

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	03/09/2018	1900279610	£758.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279836	£1,052.97	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279813	£1,480.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279798	£5,603.17	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279840	£717.28	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279559	£1,835.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279644	£582.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900280021	£505.92	Clarity Homecare Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279927	£1,907.88	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279800	£1,758.22	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279922	£553.78	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279936	£1,297.76	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900280092	£848.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Professional Fees	03/09/2018	1900279508	£600.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900280091	£1,227.52	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	03/09/2018	1900280117	-£3,093.40	Birches Residential Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900280135	£2,419.72	Supporting Solutions Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279966	£603.69	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Non-Contracted æ“ Home Care	03/09/2018	1900280057	£508.57	Senescence Care Agency Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Other Local Authorities	03/09/2018	1900280190	£6,766.00	Chesterfield Borough Council Cashie
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	03/09/2018	1900280123	£2,358.72	Birches Residential Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	03/09/2018	1900280108	£3,017.68	Reach Housing And Enablement
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900280026	£566.01	Clarity Homecare Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900280031	£908.96	Clarity Homecare Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279868	£969.94	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900280010	£1,303.92	Clarity Homecare Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Professional Fees	03/09/2018	1900280515	£555.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279643	£739.52	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Other Local Authorities	03/09/2018	1900280191	£9,000.00	Chesterfield Borough Council Cashie
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279987	£1,337.92	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Other Local Authorities	03/09/2018	1900279509	£5,644.00	Chesterfield Borough Council Cashie
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	03/09/2018	1900280118	£3,712.08	Birches Residential Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Grants	03/09/2018	1900263894	£500.00	Alfreton Swimming Club
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279869	£788.53	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279909	£907.34	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279921	£516.76	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Non-Contracted æ“ Home Care	03/09/2018	1900280074	£3,724.00	LAM Services Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900280027	£2,398.52	Clarity Homecare Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279925	£1,131.51	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279895	£805.52	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279932	£1,313.20	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	03/09/2018	5100053929	£2,975.74	Delight Care Services
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279877	£1,033.60	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279665	£1,472.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279828	£524.32	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279545	£733.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279650	£612.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Non-Contracted æ“ Home Care	03/09/2018	1900280073	£3,724.00	LAM Services Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279737	£924.13	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279875	£1,499.80	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279978	£613.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279733	£704.42	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279961	£881.92	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279989	£1,621.23	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	03/09/2018	1900280126	£3,131.24	REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279766	£507.84 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900280007	£712.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	03/09/2018	5100053939	£2,022.15 Child Poverty Action Group
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279581	£733.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900280142	£2,216.46 Supporting Solutions Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279881	£588.19 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279796	£1,691.47 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900280095	£1,028.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279621	£1,221.03 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900280137	£699.12 Supporting Solutions Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279801	£667.97 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279786	£815.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900280090	£1,227.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279971	£530.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900280136	£2,076.96 Supporting Solutions Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	03/09/2018	1900280149	£3,159.43 Handley Care Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279657	£12,121.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900280133	£2,091.36 Supporting Solutions Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900280089	£633.15 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279962	£615.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279861	£5,987.53 Care Relief Team
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	03/09/2018	1900280176	£16,035.23 Acorn Care and Education Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279913	£2,455.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279696	£1,641.60 Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279817	£558.56 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900280013	£1,791.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279758	£779.00 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900280032	£545.00 Clarity Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279852	£5,252.61 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279715	£505.81 Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279748	£513.64 Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279574	£633.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900280141	£2,819.60 Supporting Solutions Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279777	£588.29 Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279874	£1,468.32 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279997	£1,060.83 Clarity Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279770	£725.28 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279651	£725.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900280008	£712.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279680	£1,996.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279928	£1,005.36 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279894	£944.72 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900280140	£1,660.80 Supporting Solutions Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900280099	£691.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900280134	£602.92 Supporting Solutions Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900280097	£769.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900280088	£1,171.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279617	£727.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900280018	£762.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279578	£744.90 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279910	£2,455.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279759	£1,037.90 Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279912	£2,455.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279756	£1,978.82 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	03/09/2018	1900280130	£2,436.00 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279771	£738.51 Care Relief Team

Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	03/09/2018	1900280114	£3,037.20 Birches Residential Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279604	£946.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279818	£2,418.99 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900280022	£1,397.96 Clarity Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	03/09/2018	1900280129	-£2,030.00 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279623	£1,078.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Grants	03/09/2018	1900263911	£4,880.00 Rother Community Sports Action Grp
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900280003	£509.43 Clarity Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	03/09/2018	1900280079	£6,184.08 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	03/09/2018	1900280116	£2,531.04 Birches Residential Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	03/09/2018	1900280081	£7,378.83 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279911	£2,455.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279544	£571.83 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279631	£1,112.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279980	£874.22 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279583	£1,268.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to Nurseries 3 Year Olds	03/09/2018	1900279531	£1,805.44 Julie Buxton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279960	£823.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Construction Payments - Internal	03/09/2018	1900279334	£282,514.55 Robertson Construction Group Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	03/09/2018	1900280146	£3,159.43 Handley Care Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279745	£605.64 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	03/09/2018	1900280148	£1,942.39 Handley Care Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900280030	£501.62 Clarity Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279640	£1,086.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279863	£928.08 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279668	£531.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279998	£605.98 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279585	£984.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279785	£670.22 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€œ Home Care	03/09/2018	1900280083	£560.00 High Peak Carers Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279898	£1,121.08 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279736	£806.48 Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279990	£883.14 Clarity Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279606	£992.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279592	£591.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279781	£828.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Other Local Authorities	03/09/2018	1900279331	£1,054.00 Chesterfield Borough Council Cashie
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279918	£783.58 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	03/09/2018	5100054061	£711.00 Avenger Taxis LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	03/09/2018	1900280122	-£1,965.60 Birches Residential Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279854	£1,036.12 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279620	£624.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900280098	£710.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	03/09/2018	1900279334	£63,400.97 Robertson Construction Group Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	REFFCUS Construction	03/09/2018	1900279334	£34,490.29 Robertson Construction Group Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	03/09/2018	1900280113	-£2,531.00 Birches Residential Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Other Local Authorities	03/09/2018	1900279342	£9,000.00 Chesterfield Borough Council Cashie
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	03/09/2018	1900280080	£2,607.06 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	03/09/2018	1900280147	£1,942.39 Handley Care Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	03/09/2018	5100054043	£765.50 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€œ Home Care	03/09/2018	1900280072	£2,457.92 LAM Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279608	£1,165.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	03/09/2018	1900280115	-£2,109.20 Birches Residential Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279816	£2,420.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279841	£1,170.74 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Other Local Authorities	03/09/2018	1900279341	£2,142.00 High Peak Borough Council

Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279885	£645.48 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900280139	£923.40 Supporting Solutions Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€ Home Care	03/09/2018	1900280060	£511.13 Senescence Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900280078	£2,063.74 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279704	£3,767.41 Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Children & Education Services	Children's Services	Rents General	03/09/2018	1900280411	£2,000.00 Ritz Properties
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279541	£629.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	03/09/2018	5100054054	£3,506.73 Corrine Ellul
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	03/09/2018	1900280121	£2,699.76 Birches Residential Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279636	£2,061.78 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279587	£710.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279916	£2,203.32 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279637	£760.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residents Savings	03/09/2018	1900279284	£4,903.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279629	£656.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279903	£2,182.24 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279744	£724.55 Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residents Savings	03/09/2018	1900280189	£1,271.90 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279614	£558.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900280058	£748.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279937	£1,214.34 Care Relief Team
Derbyshire County Council	1000 Children & Education Services	Children's Services	Other Local Authorities	03/09/2018	1900280178	£66,701.00 Fountains High School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	03/09/2018	5100054042	£954.66 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	03/09/2018	5100053848	£937.50 Stratus Education Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279812	£682.92 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279730	£722.43 Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279618	£1,941.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279597	£1,037.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279870	£741.78 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279762	£1,171.09 Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	03/09/2018	1700001132	-£765.78 Acorn Care and Education Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Rents General	03/09/2018	1900280358	£6,117.00 John Port Spencer Academy
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279742	£932.05 Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279753	£605.59 Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279940	£5,213.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279864	£547.40 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279833	£710.99 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279876	£2,364.48 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279611	-£1,134.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279632	£638.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279706	£797.96 Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Children & Education Services	Children's Services	Other Local Authorities	03/09/2018	1900280177	£53,846.00 Fountains Primary School
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279866	£1,083.95 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279867	£825.96 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279810	£893.96 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279560	£520.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900280094	£803.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€ Home Care	03/09/2018	1900280075	£585.60 Goyt Valley Carers Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279635	£993.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279743	£669.42 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279616	£928.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279872	£924.27 Care Relief Team
Derbyshire County Council	1000 Children & Education Services	Children's Services	Other Local Authorities	03/09/2018	1900279421	£13,961.94 Bents Green Specialist School
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€ Home Care	03/09/2018	1900280051	£582.34 Senescence Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279905	£624.96 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279564	£886.18 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279889	£839.27 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279935	£5,284.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279555	£762.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279580	£590.37 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279844	£923.41 Care Relief Team
Derbyshire County Council	1000 Children & Education Services	Children's Services	Residence & Custodianship Fee	03/09/2018	1900279388	-£2,189.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Professional Fees	03/09/2018	1900279475	£2,109.33 Elliott Mather Solicitors
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279572	£1,503.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279596	£757.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279919	£739.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279711	£1,255.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279576	£1,073.38 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	03/09/2018	1900280458	£2,922.88 Chesterfield Care Group
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279691	£956.31 Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279613	£936.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279815	£635.96 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279823	£1,009.50 Care Relief Team
Derbyshire County Council	1000 Children & Education Services	Children's Services	Psychiatrists/Doctors/Witness	03/09/2018	1900262567	£587.40 Carter Brown
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279802	£735.84 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279993	£1,538.53 Clarity Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279979	£802.30 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279698	£1,114.19 Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279695	£777.24 Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279542	£1,249.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	03/09/2018	1900279428	£3,656.62 Bakewell and Eyam Comm Transport
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279595	£524.30 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279727	£816.26 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	03/09/2018	1900280447	£2,796.24 Chesterfield Care Group
Derbyshire County Council	1000 Children & Education Services	Children's Services	Food	03/09/2018	1900279301	£1,131.35 Eden Springs Uk Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279982	£675.75 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279720	£1,867.71 Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900280101	£895.31 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279661	£558.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900280014	£897.24 Clarity Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279821	£703.40 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279699	£784.81 Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Children & Education Services	Children's Services	Agency Payments	03/09/2018	1900280157	£1,546.00 Frontline Staffing Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279579	£1,075.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279659	£937.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900280017	£1,493.08 Clarity Homecare Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Residence & Custodianship Fee	03/09/2018	1900279378	-£1,959.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279566	£586.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900280016	£612.93 Clarity Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279557	£586.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	03/09/2018	1900279423	£627.22 Bakewell and Eyam Comm Transport
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	03/09/2018	1900280223	£2,767.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	03/09/2018	1900279433	£3,403.18 Ashbourne Community Transport
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted " Home Care	03/09/2018	1900280061	£536.20 Respectful Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279981	£1,578.93 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	03/09/2018	1900279430	£4,844.84 Bakewell and Eyam Comm Transport
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	03/09/2018	1900280193	-£3,240.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279984	£655.04 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900280132	£1,384.64 Supporting Solutions Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900280035	£603.72 Clarity Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279672	£704.46 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279598	£2,301.36 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279994	£1,436.61 Clarity Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279556	£1,327.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279543	£837.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279835	£990.44 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279551	£2,035.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279716	£544.41 Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279702	£875.49 Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900280063	£2,537.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	03/09/2018	1900279426	£5,827.58 Bakewell and Eyam Comm Transport
Derbyshire County Council	1000 Children & Education Services	Children's Services	Further Education - Equip Grant	03/09/2018	1900279399	£500.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279750	£1,985.88 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279888	£545.32 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€œ Home Care	03/09/2018	1900280076	£549.60 Goyt Valley Carers Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	03/09/2018	1900280194	£3,306.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	03/09/2018	1900279354	-£2,800.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	03/09/2018	1900280216	-£2,580.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	03/09/2018	1900280217	£1,619.07 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	03/09/2018	1900280220	£2,767.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	03/09/2018	1900279423	£932.78 Bakewell and Eyam Comm Transport
Derbyshire County Council	1000 Children & Education Services	Children's Services	Assistance to Families	03/09/2018	1900279528	£577.60 Medgen Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279625	£878.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Residence & Custodianship Fee	03/09/2018	1900280239	-£2,274.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279761	£877.88 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279619	£1,003.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279634	£587.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Residence & Custodianship Fee	03/09/2018	1900280225	£2,317.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279729	£715.33 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279795	£1,570.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279685	£803.35 Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	03/09/2018	1900280218	£1,060.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	03/09/2018	1900280219	-£2,352.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279890	£1,883.50 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279646	£920.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279929	£611.45 Care Relief Team
Derbyshire County Council	1000 Children & Education Services	Children's Services	University Accom	03/09/2018	1900279401	£5,000.00 IQ Student Accommodation
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Input VAT	03/09/2018	5100054280	£648.00 3B Training Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	03/09/2018	1900279435	£2,784.42 Ashbourne Community Transport
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279639	£1,439.06 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279843	£571.32 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279805	£2,455.04 Care Relief Team
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	03/09/2018	5100054280	£3,240.00 3B Training Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279873	£1,751.03 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279735	£1,818.10 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279845	£1,016.95 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279573	£843.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279584	£1,613.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279577	£2,413.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279784	£928.72 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279612	£1,053.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279772	£1,046.58 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279930	£1,018.87 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279902	£667.97 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279590	£943.94 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279824	£565.85 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279804	£569.36 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	03/09/2018	1900279434	£1,943.26 Ashbourne Community Transport

Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	03/09/2018	1900279429	£3,781.20 Bakewell and Eyam Comm Transport
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	03/09/2018	1900279363	£2,232.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279648	£741.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279568	£705.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279850	£852.19 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279594	£1,216.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279763	£560.45 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279550	£606.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279858	£604.96 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279901	£2,009.90 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279846	£774.86 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279782	£705.04 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279647	£2,761.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279653	£536.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	03/09/2018	1900280050	£3,858.54 Senescence Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	03/09/2018	1900280086	£579.14 Lifetime Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Professional Fees	03/09/2018	1900280456	£750.24 Ian Aldridge
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279600	£658.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279602	£629.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279780	£2,414.34 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Other Local Authorities	03/09/2018	1900279330	£5,580.00 Chesterfield Borough Council Cashie
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279731	£539.04 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279834	£539.04 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279855	£541.27 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279899	£558.56 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900280105	£905.40 Nottingham Community Housing Assoc
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Vehicles	03/09/2018	1900280294	£22,073.20 Perrys - Head Office
Derbyshire County Council	1000 Children & Education Services	Children's Services	Residence & Custodianship Fee	03/09/2018	1900279381	£2,198.90 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279939	£5,213.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	03/09/2018	1900279382	-£2,536.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Further Education - Equip Grant	03/09/2018	1900280210	£1,000.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279714	£1,321.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	03/09/2018	1900280222	-£2,352.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Allowance	03/09/2018	1900280202	£528.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	03/09/2018	1900280119	£506.20 Birches Residential Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	03/09/2018	1900280150	£3,456.00 Fairplay
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279671	£792.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279683	£591.32 Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279768	£834.55 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279712	£1,547.06 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Assistance to Adults	03/09/2018	1900279340	£850.00 Peaks and Dales Advocacy
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279883	£1,962.32 Care Relief Team
Derbyshire County Council	1000 Children & Education Services	Children's Services	Residence & Custodianship Fee	03/09/2018	1900279365	£2,232.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	03/09/2018	1900279407	-£2,536.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279920	£500.68 Care Relief Team
Derbyshire County Council	1000 Children & Education Services	Children's Services	Residence & Custodianship Fee	03/09/2018	1900279364	-£2,189.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Input VAT	03/09/2018	1900280301	£4,244.00 Perrys - Head Office
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900280006	£757.34 Clarity Homecare Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Contractors	03/09/2018	1900263974	£591.23 Sherwood Truck And Van Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	03/09/2018	1900280228	£1,060.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Residence & Custodianship Fee	03/09/2018	1900279371	£2,198.90 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279687	£561.93 Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279938	£5,213.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Enhanced Childcare	03/09/2018	1900279361	£800.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Residence & Custodianship Fee	03/09/2018	1900279368	-£1,959.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Assistance to Families	03/09/2018	1900279517	£782.00 Stockport Cerebral Palsy Society

Derbyshire County Council	1000 Children & Education Services	Children's Services	Residence & Custodianship Fee	03/09/2018	1900279369	£2,002.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	03/09/2018	1900279409	£1,454.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	03/09/2018	1900279437	£1,870.00 Premier Cars
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Vehicles	03/09/2018	1900280304	£21,275.01 Perrys - Head Office
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900280037	£655.32 Clarity Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	03/09/2018	1900279424	£3,885.20 Bakewell and Eyam Comm Transport
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	03/09/2018	1900279390	-£2,536.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	03/09/2018	1900280226	-£2,580.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Input VAT	03/09/2018	1900280293	£4,403.64 Perrys - Head Office
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900280107	£890.31 Nottingham Community Housing Assoc
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	03/09/2018	1900279427	£5,507.70 Bakewell and Eyam Comm Transport
Derbyshire County Council	1000 Children & Education Services	Children's Services	Residence & Custodianship Fee	03/09/2018	1900279389	£2,232.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279688	£531.91 Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€˜ Home Care	03/09/2018	1900280082	£700.00 High Peak Carers Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900280052	£5,296.62 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900280025	£757.59 Clarity Homecare Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Residence & Custodianship Fee	03/09/2018	1900279406	£2,232.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	03/09/2018	1900280227	£1,619.07 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Input VAT	03/09/2018	1900280294	£4,403.64 Perrys - Head Office
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	03/09/2018	1900280233	-£3,240.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Agency Payments	03/09/2018	1900280154	£1,546.23 Frontline Staffing Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Vehicle cost - Parts	03/09/2018	1900264022	£662.60 Stratstone BMW Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279760	£761.66 Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900280106	£905.40 Nottingham Community Housing Assoc
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Input VAT	03/09/2018	1900280300	£4,244.00 Perrys - Head Office
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900280065	£701.76 Carers Sitting Service
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279942	£2,130.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Vehicles	03/09/2018	1900280293	£22,073.20 Perrys - Head Office
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900280038	£535.68 Clarity Homecare Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Input VAT	03/09/2018	1900280295	£4,403.64 Perrys - Head Office
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Vehicles	03/09/2018	1900280300	£21,275.01 Perrys - Head Office
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Vehicles	03/09/2018	1900280298	£21,275.01 Perrys - Head Office
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Vehicles	03/09/2018	1900280303	£22,073.20 Perrys - Head Office
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Concessionary Fares - Children	03/09/2018	1900280171	£11,524.27 East Midlands Trains
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Input VAT	03/09/2018	1900280296	£4,403.64 Perrys - Head Office
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	03/09/2018	1900279392	£1,454.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279774	£508.12 Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Vehicles	03/09/2018	1900280299	£21,275.01 Perrys - Head Office
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Solicitors Fees	03/09/2018	1900279312	£750.00 Timms Solicitors
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	03/09/2018	1900279408	£1,199.90 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Vehicles	03/09/2018	1900280295	£22,073.20 Perrys - Head Office
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Vehicles	03/09/2018	1900280301	£21,275.01 Perrys - Head Office
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279755	£718.48 Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900280042	£744.12 Clarity Homecare Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	03/09/2018	1900280234	£3,306.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	03/09/2018	1900279391	£1,199.90 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Assistance to Families	03/09/2018	1900279518	£793.18 Stockport Cerebral Palsy Society
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted - Residential	03/09/2018	1900280077	£3,010.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279757	£729.91 Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279783	£709.68 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279701	£1,971.07 Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279713	£689.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279848	£918.28 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	03/09/2018	5100054276	£19,873.00 Derby Hospitals NHS Foundation
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279765	£993.68 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900280066	£945.00 Sarah Care Ltd

Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	03/09/2018	5100054276	£3,974.60 Derby Hospitals NHS Foundation
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279697	£981.88 Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279954	£887.96 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	03/09/2018	1900280127	£2,887.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279721	£603.53 Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	03/09/2018	1900279350	£1,277.29 Zeta Specialist Lighting Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Construction Payments - External	03/09/2018	1900279350	£6,386.45 Zeta Specialist Lighting Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	03/09/2018	1900280124	£835.88 Birches Residential Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279871	£705.38 Care Relief Team
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Input VAT	03/09/2018	1900280302	£4,403.64 Perrys - Head Office
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279906	£539.04 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279722	£589.61 Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900280071	£814.94 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279633	£833.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Professional Fees	03/09/2018	1900280461	£1,145.92 Adrian Phillipson
Derbyshire County Council	1000 Adult Social Care	Adult Care	Professional Fees	03/09/2018	1900280451	£590.16 Ian Aldridge
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279793	£1,238.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Input VAT	03/09/2018	1900280304	£4,244.00 Perrys - Head Office
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	03/09/2018	5100054335	£1,800.00 Illumin8 Training Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279799	£1,680.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279670	£572.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279591	£937.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900280144	£505.64 Supporting Solutions Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	03/09/2018	5100053877	£2,500.00 Sean Harris
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Input VAT	03/09/2018	1900280298	£4,244.00 Perrys - Head Office
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279856	£779.96 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279924	£1,048.10 Care Relief Team
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	03/09/2018	5100054051	£3,192.00 Momentum Coach Hire LTD
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	03/09/2018	5100054380	£1,290.85 OCS Group UK Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Books	03/09/2018	1900279514	£1,335.22 Cramer Music
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Chief Executives	Grants	03/09/2018	1900279295	£500.00 Shirland Sunflowers
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	03/09/2018	5100053934	£1,532.80 GBH Utilities Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Chief Executives	Grants	03/09/2018	1900279287	£500.00 Waingroves Meth Church Table Tennis
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	03/09/2018	5100054273	£550.00 Marlowe Fire and Security Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	03/09/2018	1900279425	£4,259.38 Bakewell and Eyam Comm Transport
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	03/09/2018	5100054284	£4,392.00 W R Leivers Roofing Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	03/09/2018	5100054305	£999.71 UK Boxings
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279586	£2,040.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	03/09/2018	5100054053	£798.00 Momentum Coach Hire LTD
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	03/09/2018	5100054390	£795.47 Magnet Limited
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Contractors	03/09/2018	1900263975	£1,919.80 Sherwood Truck And Van Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Contractors	03/09/2018	1900264000	£1,551.02 Imperial Commercial Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Vehicles	03/09/2018	1900280302	£22,073.20 Perrys - Head Office
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279917	£703.86 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279609	£2,475.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279709	£1,011.35 Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	03/09/2018	5100054282	£2,160.00 3B Training Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Vehicles	03/09/2018	1900280296	£22,073.20 Perrys - Head Office
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	03/09/2018	5100054330	£2,213.06 Britannia Woodworking Co Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Chief Executives	Grants	03/09/2018	1900279297	£2,200.00 High Peak Foodbank
Derbyshire County Council	1000 Children & Education Services	Children's Services	Residence & Custodianship Fee	03/09/2018	1900279380	-£2,155.34 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	03/09/2018	5100053172	£1,760.00 J S Environmental Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	03/09/2018	5100054284	£21,960.00 W R Leivers Roofing Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	03/09/2018	5100054287	£4,307.29 Starrant Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	03/09/2018	1900279383	£1,199.90 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279862	£1,364.11 Caring Hands

Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Input VAT	03/09/2018	1900280299	£4,244.00 Perrys - Head Office
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	03/09/2018	5100054364	£1,405.81 Motus Traffic Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	03/09/2018	1900279362	-£2,188.78 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Chief Executives	Grants	03/09/2018	1900279292	£500.00 Church in the Peak
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	03/09/2018	5100053644	£39,388.01 Clear Interior Projects Hull Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	03/09/2018	5100053644	£7,877.60 Clear Interior Projects Hull Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Residence & Custodianship Fee	03/09/2018	1900279379	£2,002.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	03/09/2018	5100053807	£1,480.00 Paul Smart
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	03/09/2018	5100053111	£7,840.00 J S Environmental Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	03/09/2018	1900280313	£948.79 The Leys - Ashbourne
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	03/09/2018	1900279355	£2,512.11 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	03/09/2018	1900279274	£1,387.00 Geze Uk Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Chief Executives	Grants	03/09/2018	1900279296	£9,978.00 Worldwide Intl Global Solutions Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Residence & Custodianship Fee	03/09/2018	1900280240	£2,317.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279663	£1,886.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Input VAT	03/09/2018	1900280303	£4,403.64 Perrys - Head Office
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	03/09/2018	5100053280	£1,383.72 High Peak Scaffolding
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Chief Executives	Grants	03/09/2018	1900279289	£500.00 PCRefurb
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	03/09/2018	5100053812	£3,218.34 N R A Construct Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Insurance Provision	03/09/2018	1900280164	£55,000.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	03/09/2018	5100054356	£774.72 Bolsover District Council
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	03/09/2018	5100053111	£1,568.00 J S Environmental Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279723	£871.40 Care Relief Team
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Chief Executives	Grants	03/09/2018	1900279291	£500.00 1st Heage Scout Group
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	03/09/2018	1900279452	£2,296.19 Ripley Area Office (AC)
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Input VAT	03/09/2018	1900280297	£4,244.00 Perrys - Head Office
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Vehicles	03/09/2018	1900280297	£21,275.01 Perrys - Head Office
Derbyshire County Council	1000 Children & Education Services	Children's Services	Residence & Custodianship Fee	03/09/2018	1900279405	-£2,188.78 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	03/09/2018	5100052731	£743.26 Bibliotheca Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	03/09/2018	5100053546	£948.00 Clymac Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	03/09/2018	5100052972	£1,640.50 Action Patch Planing Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	03/09/2018	5100053117	£650.00 County Drains Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Contractors	03/09/2018	1900279274	£6,935.00 Geze Uk Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	03/09/2018	1900279443	£2,550.00 Chesterfield Comm Mental Health
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	03/09/2018	5100053812	£16,091.71 N R A Construct Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	03/09/2018	1900280307	£1,211.70 Clay Cross Area Office CAYA
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Prem Insurance Bal of Risks	03/09/2018	1900280168	£1,747.00 Midland Restorations (UK) Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	03/09/2018	1900280316	£680.66 Glossop Childrens Centre
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	03/09/2018	5100054352	£2,236.45 British Telecommunications
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	03/09/2018	1900280170	£10,253.02 Staffordshire County Council
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	03/09/2018	5100053926	£1,265.00 Technical Utilities Services UK Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279983	£695.40 Care Relief Team
Derbyshire County Council	1000 Central Services to the Public	Corporate	Rents General	03/09/2018	1900280357	£1,918.75 Bakewell Town and Community Trust
Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Electricity	03/09/2018	1900280509	£568.77 British Gas Trading Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	03/09/2018	5100053547	£666.00 Clymac Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	03/09/2018	5100053297	£884.21 Galliford Try Infrastructure
Derbyshire County Council	1000 Children & Education Services	Children's Services	Residence & Custodianship Fee	03/09/2018	1900279370	-£2,155.34 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	03/09/2018	5100053934	£9,210.00 GBH Utilities Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	03/09/2018	5100053858	£1,278.13 Supervan LTD
Derbyshire County Council	1000 Children & Education Services	Children's Services	Residence & Custodianship Fee	03/09/2018	1900280224	-£2,274.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	03/09/2018	5100053520	£650.00 S & P Coil Products Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	03/09/2018	5100053926	£6,325.00 Technical Utilities Services UK Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Contractors	03/09/2018	1900279278	£174,000.00 Henry Brothers Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	03/09/2018	1900279446	£2,464.48 Clay Cross - High St (AC)
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Insurance Provision	03/09/2018	1900280167	£612.50 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279652	£1,216.72 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Long Term Investments	03/09/2018	1900279311	£370,896.50 Buxton Crescent Hotel and Thermal
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279554	£725.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Insurance Provision	03/09/2018	1900280162	£612.50 Simon Buss
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279865	£712.40 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279955	£775.12 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279710	£627.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279599	£3,139.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279664	£774.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279826	£2,046.56 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279626	£1,059.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279825	£946.91 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279658	£558.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279814	£521.48 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279662	£1,026.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279849	£960.64 Care Relief Team
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	03/09/2018	1900279278	£34,800.00 Henry Brothers Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Insurance Provision	03/09/2018	1900280163	£637.00 Department For Work and Pensions
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Short term Loan OUT	03/09/2018	1900279315	£5,000,000.00 West Dunbartonshire Council
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Credit Unions	03/09/2018	1900279243	£1,971.00 Erewash Credit Union
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279797	£5,216.46 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279860	£4,744.49 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279588	£1,868.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279628	£769.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279655	£841.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279811	£878.41 Care Relief Team
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Insurance Provision	03/09/2018	1900280165	£6,250.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Advance of pay	03/09/2018	1900279310	£1,400.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279808	£517.16 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted æ Home Care	03/09/2018	1900280049	£3,296.50 Senescence Care Agency Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	03/09/2018	1900279384	£1,454.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	03/09/2018	1900280318	£1,810.96 Clowne Adult Care Area Office
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Chief Executives	Grants	03/09/2018	1900279285	£1,000.00 Cotmanhay Community Network
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	03/09/2018	5100054259	£779.06 Travis Perkins Trading Company Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	03/09/2018	1900279450	£1,370.00 Clay Cross Resource Centre
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Premises Insurance	03/09/2018	1900280158	£560.00 Arthur J Gallagher Insur Broker Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Assistance to Families	03/09/2018	1900279525	£540.00 Fairplay
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	03/09/2018	5100054352	£11,182.26 British Telecommunications
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Professional Fees	03/09/2018	1900280170	£51,265.09 Staffordshire County Council
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Credit Unions	03/09/2018	1900279242	£905.00 Manchester Credit Union
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Insurance Provision	03/09/2018	1900280161	£1,163.00 Browne Jacobson LLP
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	03/09/2018	1900280120	£2,249.80 Birches Residential Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279851	£4,217.61 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	03/09/2018	1900279656	£10,047.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293989	£712.24 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted æ Home Care	05/09/2018	1900294005	£1,050.00 People Potential Possibilities
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	05/09/2018	1900293058	£845.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293912	£1,974.96 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	05/09/2018	1900293039	£3,176.30 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	British Gas Elect Consolidated-	05/09/2018	1700001146	£3,184.46 British Gas Trading Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	05/09/2018	5100055291	£1,000.00 Midland Counties Heating Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	05/09/2018	5100054445	£1,031.50 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	05/09/2018	5100053010	£1,064.00 Joule Brady Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	05/09/2018	5100053099	£535.43 Galliford Try Infrastructure
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	05/09/2018	1900282872	£33,873.64 TM Travel
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	05/09/2018	1900282896	£1,932.67 Stagecoach Services Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	05/09/2018	1900294307	£1,864.68 Derby & South Derbys Coroners

Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Grants	05/09/2018	1900282652	£1,000.00 Gloss Group
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	05/09/2018	1900282685	£2,969.40 Fostering Solutions West Midlands
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	05/09/2018	5100055169	£544.25 E On UK Energy Services Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	05/09/2018	5100054336	£1,264.16 JMF Property Services Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	05/09/2018	1900282912	£509.31 Meadowview CCC - Darley Dale
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	05/09/2018	5100055292	£1,000.00 Midland Counties Heating Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293893	£522.20 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293946	£1,530.24 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900293147	£4,225.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900293040	-£12,396.15 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	05/09/2018	1900293220	-£14,523.86 Vale Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	05/09/2018	1900293059	£3,176.30 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293874	£577.80 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	05/09/2018	1900293026	£2,033.49 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293858	£688.80 Peak Home Care Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Insurance Provision	05/09/2018	1900282658	£695.00 Williams Pitt
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted - Residential	05/09/2018	1900293436	£523.68 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted - Residential	05/09/2018	1900293437	£512.59 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293854	£826.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900294011	-£4,041.14 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293957	£2,672.00 Peak Home Care Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	05/09/2018	5100054568	£2,343.00 Nick Motley
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Chief Executives	Grants	05/09/2018	1900294343	£500.00 Living Hope Foodbank
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293843	£1,227.52 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	05/09/2018	1900293221	-£3,818.43 Vale Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	05/09/2018	1900292628	-£3,818.43 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Input VAT	05/09/2018	1700001146	-£636.89 British Gas Trading Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900293146	-£12,945.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293960	£551.80 Peak Home Care Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Stock - Transport (Purchases)	05/09/2018	1900263991	£689.20 RSG Engineering
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293942	£930.36 Peak Home Care Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	05/09/2018	1900282909	£2,786.04 Chesterfield - St Helena (AC)
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	05/09/2018	5100054271	£2,547.00 MJW Asbestos Removal And
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	05/09/2018	5100055201	£765.75 E On UK Energy Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	05/09/2018	1900294039	£6,138.00 Foster Care Associates Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	05/09/2018	1900282690	£3,323.43 Fostering Solutions West Midlands
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	05/09/2018	5100054759	£930.00 County Drains Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	05/09/2018	5100054811	£530.61 William Freer Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	05/09/2018	5100054569	£965.00 Nick Motley
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	05/09/2018	5100054872	£7,964.68 ACL Highway Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	05/09/2018	5100054475	£609.10 ACL Highway Services Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	05/09/2018	5100054783	£500.00 M C Properties Buxton Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	05/09/2018	5100054760	£770.00 Wood - Floor Inspirations Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	05/09/2018	5100055242	£500.00 Boyco UK Limited
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Chief Executives	Grants	05/09/2018	1900294352	£500.00 1st Taxal Scout Group
Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Grants	05/09/2018	1900282650	£1,000.00 Hadfield Coming Together
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Gen Office Expenses	05/09/2018	1900262571	£35,516.18 Copyright Licensing Agency Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Chief Executives	Grants	05/09/2018	1900294360	£500.00 5th Chesterfield Guides
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	05/09/2018	5100054900	£847.18 Mikrofill Systems Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	05/09/2018	5100054812	£710.00 William Freer Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	05/09/2018	5100054738	£2,190.41 Wheelplant Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	05/09/2018	5100054271	£509.40 MJW Asbestos Removal And
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	05/09/2018	1900282888	£4,890.05 Stagecoach Services Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	05/09/2018	5100055023	£8,158.52 Maintel Europe Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	05/09/2018	5100054777	£3,393.40 D Cresswell & Son Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	05/09/2018	5100055023	£1,631.70 Maintel Europe Limited

Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	05/09/2018	5100054781	£1,240.00 Stephen Gregory
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	05/09/2018	1900282892	£1,758.29 Stagecoach Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Holiday Allowance	05/09/2018	1900282789	£539.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	05/09/2018	5100055210	£1,589.25 E On UK Energy Services Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	05/09/2018	1900294311	£1,019.50 Three Gables - Chapel
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	05/09/2018	5100054559	£1,350.00 Elm Training Services
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	05/09/2018	1900294331	£709.14 Linden House Family Centre
Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Grants	05/09/2018	1900282651	£3,000.00 The Bureau - Glossop
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	05/09/2018	5100055182	£500.00 William Freer Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes Without Education	05/09/2018	1900294042	£8,667.29 Independent Childcare Group
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	05/09/2018	5100055296	£1,000.00 Midland Counties Heating Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	05/09/2018	1900282920	£591.01 Peak Lodge (Hill View)
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	05/09/2018	5100054738	£825.89 Wheelplant Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	05/09/2018	5100054738	£6,578.45 Wheelplant Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	05/09/2018	1900294047	£2,674.90 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	05/09/2018	5100054470	£1,453.20 ACL Highway Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	05/09/2018	1900294090	£2,674.90 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	05/09/2018	1900294320	£529.42 Ilkeston Area Office
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	05/09/2018	1900282918	£1,164.77 Ilkeston Area Office
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	05/09/2018	5100054738	£32,892.13 Wheelplant Ltd
Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Grants	05/09/2018	1900282655	£670.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	05/09/2018	5100055008	£751.20 Concept Elevators (UK) Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Goods Received/Invoice Rec'd A/c	05/09/2018	5100054543	£2,200.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293795	£749.85 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	05/09/2018	1900293050	£633.83 Bankwood Care Home
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	05/09/2018	5100054885	£500.00 William Freer Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	05/09/2018	5100055145	£9,656.51 Britannia Woodworking Co Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	05/09/2018	1900282886	£1,147.57 Stagecoach Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	05/09/2018	1900294034	£5,015.80 Fostering People Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	05/09/2018	5100055080	£1,507.00 E On UK Energy Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	05/09/2018	5100055082	£4,443.00 E On UK Energy Services Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	05/09/2018	5100055309	£5,005.10 Meadstone Construct UK Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	05/09/2018	5100054874	£2,976.14 ACL Highway Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	05/09/2018	5100055186	£2,829.15 E On UK Energy Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293737	£2,864.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293783	£993.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	05/09/2018	5100054899	£847.18 Mikrofill Systems Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	05/09/2018	5100054718	£1,264.16 JMF Property Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	05/09/2018	5100055194	£553.25 E On UK Energy Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	05/09/2018	1900282670	£17,492.99 Care 4 Children Resid Services
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	05/09/2018	1900282910	£865.00 Chesterfield - St Helena (AC)
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	05/09/2018	1900282891	£5,993.75 Stagecoach Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	05/09/2018	1900282884	£2,650.72 Stagecoach Services Ltd
Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Rates	05/09/2018	1900251484	£27,397.14 High Peak Borough Council
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	05/09/2018	1900282687	£3,627.00 Fostering Solutions West Midlands
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	05/09/2018	1900282890	£851.43 Stagecoach Services Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Chief Executives	Grants	05/09/2018	1900282626	£10,000.00 Salcare
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	05/09/2018	1900282923	£1,052.38 Whitemoor Centre - Belper
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	05/09/2018	1900294315	£608.06 Chesterfield Area Office (CAYA)
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	05/09/2018	5100054901	£1,083.16 Mikrofill Systems Ltd
Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Grants	05/09/2018	1900282653	£2,447.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	05/09/2018	5100054464	£603.00 Office Update Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Goods Received/Invoice Rec'd A/c	05/09/2018	5100054544	£1,965.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	05/09/2018	5100054972	£500.65 Terry Group Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	05/09/2018	5100054990	£7,096.00 First 4 Supplies Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	05/09/2018	5100054886	£500.00 William Freer Limited

Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	05/09/2018	5100054932	£820.00 Clymac Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	05/09/2018	5100055308	£500.00 William Freer Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	05/09/2018	5100054824	£4,875.00 Broad Oak Properties Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Gen Office Expenses	05/09/2018	1900282675	£1,128.29 Lloyds Bank PLC
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	05/09/2018	5100054902	£1,965.94 Mikrofili Systems Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	05/09/2018	5100055082	£888.60 E On UK Energy Services Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	05/09/2018	5100054939	£509.86 Clymac Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	05/09/2018	5100052882	£512.94 Adecco Uk Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	05/09/2018	1900282686	£3,134.36 Fostering Solutions West Midlands
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	05/09/2018	1900294035	£5,066.02 Fostering People Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	05/09/2018	5100054721	£622.38 Fuel Card Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	05/09/2018	5100054872	£1,592.94 ACL Highway Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	05/09/2018	1900293192	-£1,773.10 Richmond Village Aston on Trent
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	05/09/2018	1900282898	£4,056.24 Arriva Midlands North Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	05/09/2018	5100055130	£1,340.00 Pawle and Co Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Childminding	05/09/2018	1900289607	£580.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes Without Education	05/09/2018	1900294218	£15,776.79 Esland North Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	05/09/2018	1900282693	£3,410.00 Fostering People Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	05/09/2018	5100052821	£1,132.12 Adecco Uk Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	05/09/2018	5100052830	£855.00 AP Pavers
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	05/09/2018	5100054551	£504.00 D P Kelly Holdings Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	05/09/2018	5100055049	£831.54 City Electrical Factors Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	05/09/2018	5100055297	£1,000.00 Midland Counties Heating Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	05/09/2018	5100054874	£14,880.68 ACL Highway Services Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	05/09/2018	5100054760	£3,850.00 Wood - Floor Inspirations Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	05/09/2018	5100054870	£1,561.69 ACL Highway Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	05/09/2018	5100054408	£2,533.00 ACL Highway Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	05/09/2018	1900282688	£3,627.00 Fostering Solutions West Midlands
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	05/09/2018	5100054336	£9,724.27 JMF Property Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	05/09/2018	1900282710	£2,889.60 Compass Fostering
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes With Education	05/09/2018	1900294220	£19,264.28 Caldecott Foundation
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	05/09/2018	1900282706	£2,790.00 Compass Fostering
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Chief Executives	Grants	05/09/2018	1900294361	£9,855.00 Barrow Hill Community Trust
Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Input VAT	05/09/2018	5100055155	£769.24 British Telecommunications
Derbyshire County Council	1000 Children & Education Services	Children's Services	Non Rectruitment Advertising	05/09/2018	1900285526	£1,430.00 R Ds leaflet distribution
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	05/09/2018	5100055145	£1,930.50 Britannia Woodworking Co Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Materials	05/09/2018	1900282944	£1,007.75 City Electrical Factors Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	05/09/2018	5100054783	£2,500.00 M C Properties Buxton Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293791	£1,127.18 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	05/09/2018	1900282704	£3,100.00 Compass Fostering
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	05/09/2018	5100055309	£1,001.02 Meadstone Construct UK Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293856	£1,059.24 Sarah Care Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	05/09/2018	5100055051	£928.00 City Electrical Factors Ltd
Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Grants	05/09/2018	1900282676	£5,000.00 Somercotes Local History Society
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900292956	£35,448.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	05/09/2018	5100054487	£793.40 ACL Highway Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293578	£1,471.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	05/09/2018	5100055183	£773.75 E On UK Energy Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	05/09/2018	1900282879	£3,435.68 Stagecoach Services Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	05/09/2018	5100054125	£1,535.04 High Peak Scaffolding
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	05/09/2018	5100053436	£951.66 East Midlands Ceilings
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293899	£579.60 Peak Home Care Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Chief Executives	Grants	05/09/2018	1900294344	£500.00 Kirk Langley Field Day Fund
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	05/09/2018	1900292736	-£13,785.33 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	05/09/2018	1900293715	£3,599.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	05/09/2018	1900292584	£720.00 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	05/09/2018	1900292631	-£9,874.67 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	05/09/2018	1900294006	£5,122.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	05/09/2018	5100055340	£4,122.25 Stannah Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	05/09/2018	1900282882	£1,580.65 Stagecoach Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	05/09/2018	5100055339	£1,664.00 Charles Endirect Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	05/09/2018	5100055295	£1,000.00 Midland Counties Heating Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900293356	£733.50 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293799	£900.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293788	£2,467.61 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	05/09/2018	5100054410	£2,874.05 ACL Highway Services Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	05/09/2018	5100054718	£10,988.43 JMF Property Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293589	£2,623.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	05/09/2018	5100055234	£1,611.00 E On UK Energy Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	05/09/2018	5100054499	£765.98 Hayes Plant Hire
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	05/09/2018	5100054408	£506.60 ACL Highway Services Ltd
Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Goods Received/Invoice Rec'd A/c	05/09/2018	5100055155	£3,969.59 British Telecommunications
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	05/09/2018	5100054409	£609.10 ACL Highway Services Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	05/09/2018	5100054983	£980.00 F1 Sheet Metal Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	05/09/2018	1900293951	£506.56 Reach Housing And Enablement
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	05/09/2018	1900292577	£5,725.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293786	£1,345.35 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	05/09/2018	5100054411	£717.10 ACL Highway Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293756	£782.13 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	05/09/2018	1900293366	£4,781.92 Gresley House Care Home
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	05/09/2018	5100054474	£3,263.25 ACL Highway Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900292955	-£34,843.94 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	05/09/2018	1900282902	£1,693.15 Buxton Area Office (CAYA)
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	05/09/2018	1900282885	£11,046.64 Stagecoach Services Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	05/09/2018	1900262571	£7,103.23 Copyright Licensing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900292872	£23,682.69 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	05/09/2018	5100055203	£747.75 E On UK Energy Services Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Vehicles	05/09/2018	1900294190	£21,275.01 Perrys - Head Office
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	05/09/2018	5100054502	£1,072.90 Hayes Plant Hire
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900292726	-£775.00 Gresley House Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	05/09/2018	1900293733	£6,107.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	05/09/2018	1900293990	£2,135.40 Reach Housing And Enablement
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293551	£1,159.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	05/09/2018	1900292647	£13,785.33 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	05/09/2018	1900293713	£3,390.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293633	£613.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	05/09/2018	1900282872	£15,253.67 TM Travel
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	05/09/2018	1900293368	-£4,532.88 Gresley House Care Home
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	05/09/2018	5100054978	£1,222.15 Terry Group Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293904	£890.12 Peak Home Care Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	05/09/2018	5100055077	£28,595.00 E On UK Energy Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	05/09/2018	1900282887	£9,666.67 Stagecoach Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293804	£763.14 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293837	£513.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293803	£825.21 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900294026	£1,017.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	05/09/2018	1900294292	-£3,818.43 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	05/09/2018	5100055340	£798.05 Stannah Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	05/09/2018	1900293724	£1,358.27 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	05/09/2018	1900293998	£3,241.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	05/09/2018	1900282877	£1,549.25 Stagecoach Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	05/09/2018	1900292945	£1,265.28 Leonard Cheshire Services CIC

Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	05/09/2018	5100054539	£2,380.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	05/09/2018	1900293718	£1,151.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	05/09/2018	1900282889	£1,056.05 Stagecoach Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	05/09/2018	1900282694	£3,270.50 Fostering People Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	05/09/2018	1900294044	£5,460.96 ISP
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	05/09/2018	5100055077	£5,719.00 E On UK Energy Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900292830	£900.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293927	£1,225.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900292993	£1,618.79 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	05/09/2018	1900292626	-£1,599.22 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	05/09/2018	1900292737	-£3,818.43 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	05/09/2018	1900293727	£19,977.44 Reach Housing And Enablement
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900292914	£1,540.35 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	05/09/2018	5100055174	£958.25 E On UK Energy Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	05/09/2018	1900292831	-£12,937.43 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900293222	-£13,733.42 Littlemoor Care Home limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	05/09/2018	1900293702	£2,641.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Concessionary Fares - Elderly	05/09/2018	1900282949	£1,538.56 Community Transport for Town
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	05/09/2018	5100054869	£1,414.67 ACL Highway Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900292819	£660.15 Regency Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900294027	£987.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293880	£867.60 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900292962	£47,963.41 Yarningdale Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	05/09/2018	1900293717	£5,642.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	05/09/2018	1900293712	£3,180.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900292864	£25,761.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	05/09/2018	1900293514	£3,162.00 Eden Supported Living Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	05/09/2018	1900293999	£2,561.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	05/09/2018	1900282894	£2,902.42 Stagecoach Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293499	£3,624.08 Derbyshire Autism Services Group
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900293265	-£1,072.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293697	£582.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	05/09/2018	1900292929	-£3,176.30 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293860	£1,022.92 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900293193	£1,026.90 Richmond Village Aston on Trent
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293881	£1,075.11 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	05/09/2018	5100054485	£1,083.20 ACL Highway Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	05/09/2018	1900282722	£3,018.03 Compass Fostering
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	05/09/2018	1900294038	£5,259.04 Foster Care Associates Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293544	£2,682.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	05/09/2018	1900292756	£11,714.94 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	05/09/2018	1900282880	£578.08 Stagecoach Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	05/09/2018	1900282715	£3,210.67 Compass Fostering
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900292919	£1,072.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	05/09/2018	1900292968	£13,151.58 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	05/09/2018	1900292649	£3,818.43 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	05/09/2018	1900292999	£4,486.35 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	05/09/2018	1900293157	-£926.37 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900293002	£12,945.40 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	05/09/2018	1900294229	£1,804.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900293340	£529.41 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	05/09/2018	1900293405	£2,214.24 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	05/09/2018	1900293442	£1,128.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	05/09/2018	1900293714	£3,180.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	05/09/2018	1900293479	£6,055.29 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	05/09/2018	1900293105	£13,785.33 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	05/09/2018	1900293735	£10,538.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	05/09/2018	1900293684	£2,584.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	05/09/2018	1900293703	£2,641.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	05/09/2018	1900292760	£20,194.34 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293483	£2,060.64 Caring Links Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293518	£819.97 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900292943	-£625.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900293212	£1,063.45 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	05/09/2018	1900282888	£3,260.03 Stagecoach Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900293333	£540.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293930	£984.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	05/09/2018	1900293690	£2,584.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	05/09/2018	1900293673	£1,197.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293500	£780.00 Derbyshire Autism Services Group
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	05/09/2018	1900293995	-£9,326.84 Reach Housing And Enablement
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900294235	£6,128.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900293330	£540.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	05/09/2018	1900293170	£13,151.58 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900292725	£2,374.60 Gresley House Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293925	£576.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293794	£963.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900294287	-£1,393.65 Regency Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900293043	-£12,945.40 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900292841	-£80,639.80 Broughton House College
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900293096	£733.50 Underhall Respite &Resource Ctr Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	05/09/2018	1900293991	£2,135.40 Reach Housing And Enablement
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900292820	£845.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	05/09/2018	5100055275	£1,499.16 Nal Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	05/09/2018	5100054537	£548.90 Hayes Plant Hire
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Carer Placement Fee	05/09/2018	1900294063	£1,312.30 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	05/09/2018	5100055231	£1,577.00 E On UK Energy Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	05/09/2018	1900282893	£3,556.08 Stagecoach Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	05/09/2018	1900292549	£2,650.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Childminding	05/09/2018	1900282962	£726.00 Ripley Nursery School Childcare
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	05/09/2018	1900294067	£2,674.90 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293636	£554.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	05/09/2018	1700001139	-£2,035.07 Fostering Solutions West Midlands
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	05/09/2018	1900294032	£6,634.00 Fostering Solutions West Midlands
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	05/09/2018	5100054472	£1,920.30 ACL Highway Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	05/09/2018	1900294046	-£2,594.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	05/09/2018	1900261961	£1,682.73 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	05/09/2018	1900282702	£3,560.35 Child Care Bureau Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	05/09/2018	1900294234	-£2,929.94 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	05/09/2018	1900293123	£10,836.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	05/09/2018	5100054868	£2,483.35 ACL Highway Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	05/09/2018	1900261960	-£1,773.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	05/09/2018	5100055274	£727.08 Nal Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	05/09/2018	1900294305	£2,056.08 Haddon Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted æ" Home Care	05/09/2018	1900293475	£1,334.87 AMG Nursing Care Services (Burton)
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	05/09/2018	5100054535	£715.00 Spray Tanker Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293792	£715.58 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900293302	£1,591.06 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293789	£592.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293537	£2,259.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293539	£2,373.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293559	£635.76 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	05/09/2018	1900282717	£3,100.00 Compass Fostering
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	05/09/2018	1900282878	£5,302.38 Stagecoach Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900292813	£1,246.95 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900292863	£25,205.63 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293820	£552.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	05/09/2018	5100054487	£3,967.00 ACL Highway Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	05/09/2018	1900282689	£3,445.65 Fostering Solutions West Midlands
Derbyshire County Council	1000 Children & Education Services	Children's Services	Childminding	05/09/2018	1900282961	£693.00 Ripley Nursery School Childcare
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	05/09/2018	1900294057	£3,456.90 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	05/09/2018	1900282721	£2,821.93 Compass Fostering
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293796	£2,476.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293728	£2,145.34 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	05/09/2018	5100054465	£963.15 Hayes Plant Hire
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	05/09/2018	5100054439	£539.00 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	05/09/2018	1900282691	£3,445.65 Fostering Solutions West Midlands
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	05/09/2018	1900282881	£857.00 Stagecoach Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	05/09/2018	1900282876	£4,228.84 Stagecoach Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	05/09/2018	5100054870	£7,808.43 ACL Highway Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Fostering Allowance	05/09/2018	1900282779	£577.47 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293802	£1,526.82 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	05/09/2018	5100053364	£777.00 Joule Brady Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	05/09/2018	5100055186	£565.83 E On UK Energy Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	05/09/2018	1900282883	£5,879.04 Stagecoach Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	05/09/2018	1900282895	£8,249.41 Stagecoach Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	05/09/2018	5100055159	£711.75 E On UK Energy Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900292941	£1,100.25 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	05/09/2018	5100054410	£574.81 ACL Highway Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	05/09/2018	1900282723	£4,527.19 Compass Fostering
Derbyshire County Council	1000 Children & Education Services	Children's Services	Professional Fees	05/09/2018	1900294036	£10,987.20 GWB Harthills LLP Solicitors
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Rents General	05/09/2018	1900282974	£5,000.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293777	£691.42 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	05/09/2018	5100054447	£906.50 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293801	£2,926.21 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293787	£990.91 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	05/09/2018	5100054533	£906.50 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900293301	£2,126.21 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900293070	£536.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	05/09/2018	1900282668	£17,492.99 Care 4 Children Resid Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	05/09/2018	1900292759	£18,990.51 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	05/09/2018	5100054438	£722.75 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	05/09/2018	1900294040	£5,984.86 Foster Care Associates Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	05/09/2018	5100054869	£7,073.34 ACL Highway Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	05/09/2018	5100054486	£654.10 ACL Highway Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293747	£823.50 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	05/09/2018	5100055232	£1,536.00 E On UK Energy Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes Without Education	05/09/2018	1900294043	£14,835.67 Independent Childcare Group
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	05/09/2018	5100054437	£1,059.00 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Input VAT	05/09/2018	1900294190	£4,244.00 Perrys - Head Office
Derbyshire County Council	1000 Children & Education Services	Children's Services	Residence & Custodianship Fee	05/09/2018	1900282769	£1,967.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900293235	£18,422.93 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	05/09/2018	5100054423	£612.73 ACL Highway Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293811	£668.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293815	£825.97 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	05/09/2018	1900292954	£38,246.39 Yarningdale Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293530	£703.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	05/09/2018	1900293352	£33,476.49 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900294232	£1,026.90 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	05/09/2018	1900294293	£2,309.15 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Residence & Custodianship Fee	05/09/2018	1900282770	£2,013.42 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes Without Education	05/09/2018	1900294041	£14,835.67 Independent Childcare Group
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900293100	£689.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900293274	£531.55 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Other Local Authorities	05/09/2018	1900292515	£750.00 Caritas Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293778	£2,393.83 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	05/09/2018	5100054556	£1,115.50 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	05/09/2018	5100055266	£727.08 NaI Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	05/09/2018	5100054474	£652.65 ACL Highway Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293822	£3,102.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	05/09/2018	5100054868	£12,416.76 ACL Highway Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	05/09/2018	5100054423	£3,063.65 ACL Highway Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	05/09/2018	1900294033	£6,634.00 Fostering Solutions West Midlands
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	05/09/2018	1900294089	£2,628.90 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293529	£536.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900293033	£23,512.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	05/09/2018	5100055212	£1,570.00 E On UK Energy Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	05/09/2018	1900294294	£5,383.62 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900292783	£5,362.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	05/09/2018	1900279386	£829.43 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	05/09/2018	1900281656	£1,654.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	05/09/2018	5100054538	£923.15 Hayes Plant Hire
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	05/09/2018	1900294056	£3,387.90 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Other Local Authorities	05/09/2018	1900292514	£750.00 Caritas Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293493	£1,061.22 Valley Care Direct Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	05/09/2018	1900293122	£10,530.63 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293484	£547.24 Caring Links Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	05/09/2018	1900293268	£14,028.21 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293630	£728.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	05/09/2018	1900293171	£23,877.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	05/09/2018	1900294269	£2,146.46 Haddon Hall Care Home
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	05/09/2018	1900282700	£3,428.91 Child Care Bureau Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	05/09/2018	5100054436	£906.50 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293640	£558.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900293387	£11,730.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	05/09/2018	1900293398	£3,818.43 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900292696	£2,934.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	05/09/2018	1900294077	£2,812.90 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Housing	05/09/2018	1900287455	£4,722.86 Enable Housing Association Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	05/09/2018	5100054660	£1,283.10 Clark and Partners Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900292934	£1,453.71 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	05/09/2018	1900292833	£35,526.70 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted " Home Care	05/09/2018	1900293934	£700.00 People Potential Possibilities
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900293277	£4,196.99 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293649	£558.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	05/09/2018	1900294066	£2,594.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	05/09/2018	1900293986	£3,017.68 Reach Housing And Enablement
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	05/09/2018	1900292571	£520.46 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900293104	£8,043.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	05/09/2018	1900282682	£2,969.40 Fostering Solutions West Midlands
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	05/09/2018	1900292873	£1,390.90 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	05/09/2018	1900293454	£1,692.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	05/09/2018	1900281950	£514.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	05/09/2018	1900292807	£1,559.01 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	05/09/2018	1900294031	£6,634.00	Fostering Solutions West Midlands
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	05/09/2018	1900282699	£3,205.09	Fostering People Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	05/09/2018	1900293736	£538.20	Reach Housing And Enablement
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	05/09/2018	1900293513	£4,440.76	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Floating Support	05/09/2018	1900291650	-£549.64	Nottingham Community Housing Assoc
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	05/09/2018	5100054747	£2,635.74	Delight Care Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	05/09/2018	1900279396	-£830.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900293109	£2,604.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	05/09/2018	1900293202	£1,549.83	Victoria Park Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900293388	£4,327.65	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	05/09/2018	1900293267	£13,151.58	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	05/09/2018	1900293974	£1,987.96	Reach Housing And Enablement
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293541	£513.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	05/09/2018	1900293969	£3,330.32	Reach Housing And Enablement
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Input VAT	05/09/2018	5100053054	£600.00	Chevin Computer Systems Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	05/09/2018	1900293944	£2,205.92	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Housing	05/09/2018	1900287214	£848.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	05/09/2018	5100054778	£1,953.24	Holdsworth Food Service
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	05/09/2018	1900294000	£3,241.28	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293542	£1,026.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293759	£612.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	05/09/2018	1900294295	£1,491.22	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293487	£764.00	Caring Links Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Housing	05/09/2018	1900282979	£31,452.08	People Potential Possibilities
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	05/09/2018	5100053054	£3,000.00	Chevin Computer Systems Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Housing	05/09/2018	1900288441	£1,187.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900293409	£1,760.40	Derby Heights
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	05/09/2018	1900292837	-£33,259.68	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	05/09/2018	1900293936	£1,693.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900292949	£23,375.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	05/09/2018	1900282709	£3,034.96	Fostering People Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	05/09/2018	1900292996	-£2,601.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	05/09/2018	1900293731	£2,457.76	Reach Housing And Enablement
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	05/09/2018	1900293053	£537.80	Bankwood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	05/09/2018	1900294020	£3,078.48	Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900292823	£12,945.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900292695	£13,237.43	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900292961	-£46,759.64	Yarningdale Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293527	£1,417.92	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900293223	£14,329.99	Littlemoor Care Home limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	05/09/2018	1900292832	£13,113.43	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	05/09/2018	1900293169	-£3,176.30	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293857	£1,034.88	Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	05/09/2018	1900292583	£960.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293876	£1,199.72	Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	05/09/2018	1900293692	£539.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293710	£513.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900293095	£3,176.46	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	05/09/2018	1900292664	£1,333.06	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293503	£3,276.00	Derbyshire Autism Services Group
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	05/09/2018	1900282712	£2,914.00	Compass Fostering
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	05/09/2018	1900294288	£10,955.30	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	05/09/2018	1900292821	-£845.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	05/09/2018	1900282683	£3,134.36	Fostering Solutions West Midlands
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	05/09/2018	1900293064	£3,818.43	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293531	£2,194.96	REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	05/09/2018	1900292874	-£705.65 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	05/09/2018	1900282752	£3,295.90 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Carer Payments	05/09/2018	1900290130	£701.14 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293771	£546.50 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	05/09/2018	1900282751	-£2,373.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	05/09/2018	1900282703	£3,034.96 Fostering People Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293872	£2,920.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293470	£905.84 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293708	£1,979.85 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293894	£1,644.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900292959	-£36,920.46 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900293391	£1,540.35 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900293094	£3,294.54 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293774	£845.09 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293970	£950.48 Peak Home Care Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	05/09/2018	1900282711	£2,889.60 Compass Fostering
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293972	£984.32 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	05/09/2018	1900293992	£2,135.40 Reach Housing And Enablement
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	05/09/2018	1900293975	£1,329.72 Reach Housing And Enablement
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	05/09/2018	1900292793	-£1,238.58 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900293180	£3,630.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	05/09/2018	1900294289	£3,658.85 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293773	£746.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	05/09/2018	1900293025	£7,048.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Rents General	05/09/2018	1900280522	£500.00 Grassmoor Community Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	05/09/2018	1900293678	£778.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900292752	-£57,575.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	05/09/2018	1900282724	£3,018.03 Compass Fostering
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	05/09/2018	1900293687	£2,584.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	05/09/2018	1900282713	£3,210.67 Compass Fostering
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	05/09/2018	1900293947	£6,307.28 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293462	£9,477.44 Reach Housing And Enablement
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293465	£935.81 Independent Care Link Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	05/09/2018	1900279060	-£1,466.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	05/09/2018	1900282720	£3,096.90 Fostering People Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	05/09/2018	1900293102	-£4,117.95 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293581	£565.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	05/09/2018	1900293877	£798.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293525	£1,074.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900292923	£2,032.03 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293981	£647.68 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293924	£1,227.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	05/09/2018	1900282698	£3,444.10 Fostering People Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	05/09/2018	1900282705	£4,117.42 Fostering People Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	05/09/2018	1900292656	-£1,286.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	05/09/2018	1900282684	£3,471.06 Fostering Solutions West Midlands
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Trnsp DR	05/09/2018	1900294212	£3,799.68 Hawkes Tours (Derby) Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293964	£1,122.48 Peak Home Care Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	05/09/2018	5100055188	£943.00 E On UK Energy Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Hire Of Rooms	05/09/2018	1900294029	£1,065.00 Presentation Convent
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	05/09/2018	1900292784	£5,362.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	05/09/2018	1900282692	£1,644.00 Foster Care Associates Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	05/09/2018	1900282697	£3,375.22 Fostering People Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	05/09/2018	1900282775	£3,295.90 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293956	£658.16 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	05/09/2018	1900292806	£5,628.33 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Children & Education Services	Children's Services	Projects & Activities	05/09/2018	1900292513	£800.01 North East Derbyshire District Coun
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	05/09/2018	1900279065	£660.29 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900293158	£3,850.00 Ashlee Residential Care Home - Fees
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900292764	£49,771.71 Yarningdale Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900292763	-£48,515.31 Yarningdale Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900292948	-£22,893.46 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	05/09/2018	1900294213	£1,259.74 Community Transport for Town
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900292947	£31,090.93 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	05/09/2018	1900282774	-£2,495.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293978	£1,161.12 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900294281	-£1,125.00 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293466	£861.68 Independent Care Link Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293556	£659.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900293290	£536.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	05/09/2018	1900279063	-£1,466.30 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	05/09/2018	1900294003	£3,820.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	05/09/2018	1900292655	-£1,549.83 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	05/09/2018	1900293107	-£1,323.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293955	£556.04 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	05/09/2018	1900293206	-£2,732.71 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900294280	£3,300.75 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900293046	-£34,667.21 183 Ashby Road
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900293390	£1,608.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	05/09/2018	1900282701	£3,034.96 Fostering People Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	05/09/2018	1900293000	£1,242.69 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	05/09/2018	1900292953	-£37,350.69 Yarningdale Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293782	£1,385.49 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	05/09/2018	1900294212	£2,026.67 Hawkes Tours (Derby) Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900293289	£1,225.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900292730	£1,100.25 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900292772	£1,378.80 Ladywood Care Home
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	05/09/2018	1900282695	£3,375.22 Fostering People Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	05/09/2018	1900294212	£8,850.73 Hawkes Tours (Derby) Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900292777	£3,750.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900292871	-£23,186.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	05/09/2018	1900292747	-£5,990.86 Yarningdale Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900293108	£4,098.46 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	05/09/2018	1900294283	-£1,815.68 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900294301	£3,374.10 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293844	£866.35 Sarah Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900292638	-£53,453.01 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	05/09/2018	1900279062	£660.29 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293558	£2,853.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900293007	£1,532.00 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	05/09/2018	1900293395	-£3,570.87 Vale Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900292942	£1,915.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Professional Fees	05/09/2018	1900292516	£708.00 Lexis Nexis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	05/09/2018	1900294076	-£2,766.90 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	05/09/2018	1900292847	£25,428.16 Cornwallis Care Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293698	£2,837.41 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900293213	£2,451.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900293355	£653.59 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	05/09/2018	1900292627	-£3,818.43 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	05/09/2018	1900282718	£3,210.67 Compass Fostering
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Trnsp DR	05/09/2018	1900294212	£2,137.50 Hawkes Tours (Derby) Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900292946	-£30,405.27 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293949	£1,378.21 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	05/09/2018	1900293458	£870.97 Senescence Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293720	£628.74 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293866	£703.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293464	£926.80 Independent Care Link Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293628	£579.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	05/09/2018	1900292846	£2,351.75 Cornwallis Care Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293963	£1,031.76 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293615	£881.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293905	£641.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	05/09/2018	1900279057	-£1,466.30 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293906	£1,160.48 Peak Home Care Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	05/09/2018	1900279385	-£830.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900292749	£964.50 Yarningdale Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	05/09/2018	1900292805	-£1,361.27 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	05/09/2018	1900282936	£4,040.00 EMVA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293862	£876.78 Sarah Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900293332	£630.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	05/09/2018	1900294459	£947.43 Five Rivers Child Care Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	05/09/2018	1900293482	£3,027.58 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900292960	£37,823.17 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	05/09/2018	1900293965	£686.56 Reach Housing And Enablement
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293650	£705.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	05/09/2018	1900294300	-£952.99 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	05/09/2018	1900294236	£1,631.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	05/09/2018	1900279397	£829.33 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes Without Education	05/09/2018	1900294215	£18,506.42 Castle Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900292723	£3,983.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	05/09/2018	1900293734	£2,557.84 Reach Housing And Enablement
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900294284	£3,600.20 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293847	£1,226.96 Sarah Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	05/09/2018	1900293232	-£23,432.57 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Electricity	05/09/2018	1900289087	£1,088.03 Brimington Junior School
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293852	£590.40 Peak Home Care Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Professional Fees	05/09/2018	1900282837	£4,000.00 Alfreton Nursery School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	05/09/2018	5100054694	£999.00 Mercury Avs Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	05/09/2018	1900293296	£3,818.43 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900292650	£12,945.40 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900293396	£13,823.44 Vale Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900293090	£1,016.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900293021	£6,587.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	05/09/2018	1900292768	£600.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900293183	£3,104.31 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Computer Consumables	05/09/2018	1900294030	£1,050.00 Home Group Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	05/09/2018	1900293875	£2,491.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	05/09/2018	1900293621	£787.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	05/09/2018	1900293233	£24,235.57 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	05/09/2018	1900293145	-£3,818.43 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	05/09/2018	1900293738	£1,937.28 Reach Housing And Enablement
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	05/09/2018	1900292822	-£3,176.30 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293922	£519.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Housing	05/09/2018	1900282992	£848.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	05/09/2018	1900292738	£3,176.30 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	05/09/2018	5100055143	£2,424.00 Eastern Shires Purchasing Org
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293526	£1,862.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	05/09/2018	1900279059	£660.29 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted - Residential	05/09/2018	1900293438	£501.50 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900292935	£1,532.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	05/09/2018	1900293952	£1,772.96 Reach Housing And Enablement
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900293234	-£17,837.23 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900293224	-£8,538.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	05/09/2018	1900282761	£999.50 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Professional Fees	05/09/2018	1900294452	£895.00 Kids
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900292997	£19,384.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900293251	-£1,540.35 Underhall Respite &Resource Ctr Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	05/09/2018	1900292735	£745.61 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	05/09/2018	1900293136	£900.00 Bankwood Care Home
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	05/09/2018	5100055099	£1,938.75 Academy21 Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	05/09/2018	1900292745	£23,933.78 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	05/09/2018	1900292798	-£3,176.30 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	05/09/2018	1900292758	-£11,714.94 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	05/09/2018	1900293143	£3,176.30 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	05/09/2018	1900293312	-£29,494.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	05/09/2018	1900282680	£1,699.56 Autism East Midlands
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900293204	£1,028.57 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293784	£1,255.27 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900293236	£500.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	05/09/2018	1900292692	-£1,651.51 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900292907	£19,403.15 Ladydale Residential Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293492	£1,135.38 Valley Care Direct Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900292994	£2,601.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900292684	£536.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900293190	£7,736.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	05/09/2018	1900294225	-£1,330.25 Lavender Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900293027	£766.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293797	£1,351.43 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	05/09/2018	1900293285	£587.45 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293805	£1,021.06 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	05/09/2018	1900294216	£33,185.00 High Grange Specialist School
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293489	£1,100.32 Valley Care Direct Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	05/09/2018	1900292654	£818.09 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	05/09/2018	1900294002	£3,241.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Housing	05/09/2018	1900290673	£9,895.89 Framework Housing Association
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900292908	-£6,725.00 Ladydale Residential Care Home
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	05/09/2018	5100054694	£4,995.00 Mercury Avs Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293879	£2,267.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	05/09/2018	1900292931	£3,818.43 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293867	£811.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Housing	05/09/2018	1900282994	£848.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	05/09/2018	1900292603	£3,200.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	05/09/2018	1900292734	£564.86 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Floating Support	05/09/2018	1900287390	-£842.79 Nottingham Community Housing Assoc
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900293047	£35,502.31 183 Ashby Road
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293668	£2,455.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900294012	£4,875.54 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	05/09/2018	1900293004	-£967.60 Derby Heights
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293570	£2,568.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293931	£1,127.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293443	£3,481.17 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293496	£1,057.98 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900293037	-£34,735.54 Yarningdale Healthcare Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Trnsp DR	05/09/2018	1900294202	£3,038.36 G and J Holmes Coaches Ltd

Derbyshire County Council	1000 Adult Social Care	Adult Care	Floating Support	05/09/2018	1900282995	£10,018.12 Voluntary and Community Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Floating Support	05/09/2018	1900287341	-£586.29 Nottingham Community Housing Assoc
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Housing	05/09/2018	1900287510	£565.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900293121	£37,823.17 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	05/09/2018	1900282637	£1,228.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	05/09/2018	1900293886	£3,559.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900293016	£2,642.78 Ashbourne Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Housing	05/09/2018	1900287094	£565.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900292799	£12,396.15 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900293061	-£12,676.43 Vale Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293887	£2,189.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes With Education	05/09/2018	1900294221	£24,357.32 Care 4 Children Resid Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	05/09/2018	5100054867	£5,465.81 Delight Care Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293900	£912.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	05/09/2018	1900292741	-£13,151.58 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	05/09/2018	1900293958	-£7,853.60 Reach Housing And Enablement
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	05/09/2018	1900293961	-£9,928.50 Reach Housing And Enablement
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Housing	05/09/2018	1900287051	£848.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	05/09/2018	1900282937	£660.00 CAST Angling Projects
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	05/09/2018	5100054780	£6,498.60 Holdsworth Food Service
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900292849	-£25,752.06 Cornwallis Care Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900293003	£967.60 Derby Heights
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	05/09/2018	1900294274	-£3,552.38 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Housing	05/09/2018	1900287053	£565.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	05/09/2018	1900293313	£30,530.82 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900293062	£13,238.08 Vale Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900293110	£1,378.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	05/09/2018	1900294226	-£2,673.88 Lavender Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900293252	£525.00 Underhall Respite &Resource Ctr Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	05/09/2018	1900293404	£1,694.57 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	05/09/2018	5100054876	£6,351.99 Delight Care Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900293241	-£12,945.40 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	05/09/2018	5100054814	£536.00 Country Kitchen Takeaway
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293494	£713.08 Valley Care Direct Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	05/09/2018	1900293144	-£13,785.33 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293966	£524.00 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293507	£658.98 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293532	£612.10 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293471	£981.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900293005	£1,026.90 Derby Heights
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900292965	-£33,184.60 Birches Residential Care Home
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes Without Education	05/09/2018	1900294219	£27,678.57 Esland North Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293572	£597.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900293057	-£845.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	05/09/2018	1900294217	£33,185.00 High Grange Specialist School
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900293139	-£12,945.40 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293554	£1,555.10 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900292810	£1,540.35 Underhall Respite &Resource Ctr Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	05/09/2018	1900293042	-£3,818.43 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293486	£2,240.52 Caring Links Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293614	£671.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Professional Fees	05/09/2018	1900282679	£694.45 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Housing	05/09/2018	1900287056	£2,233.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	05/09/2018	1900294230	£3,818.43 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900292746	£5,990.86 Yarningdale Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293550	£894.24 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	05/09/2018	1900293505	£3,835.31 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900293032	-£23,020.46 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900292971	£3,676.80 Ladywood Care Home
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	05/09/2018	1900282934	£2,700.00 Positive 4 Young People Community
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	05/09/2018	5100054866	£2,541.22 Delight Care Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	05/09/2018	1900292693	-£1,561.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900293120	-£36,920.46 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900292970	-£4,136.40 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Floating Support	05/09/2018	1900282997	£2,426.64 Metropolitan
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	05/09/2018	1900293962	£12,007.26 Reach Housing And Enablement
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	05/09/2018	1900282935	£6,975.00 The Genesis Academy
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	05/09/2018	1900293441	£1,128.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Floating Support	05/09/2018	1900282981	£9,665.76 Rethink
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293913	£794.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293848	£712.24 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	05/09/2018	1900293045	-£3,818.43 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Housing	05/09/2018	1900287054	£565.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	05/09/2018	1900293205	-£1,028.57 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900292957	-£48,614.06 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900292958	£49,563.35 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	05/09/2018	1900293295	£13,785.33 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900293137	-£26,762.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900293019	£4,327.65 Ashbourne Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900293225	£8,793.07 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	05/09/2018	1900292859	£900.00 Bankwood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	05/09/2018	1900292685	£723.02 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	05/09/2018	1900292744	-£23,442.71 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	05/09/2018	1900292844	-£2,351.75 Cornwallis Care Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	05/09/2018	1900293130	-£13,151.58 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	05/09/2018	1900294273	-£10,644.59 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	05/09/2018	1900294228	£13,236.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293885	£714.63 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900293178	£654.22 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Housing	05/09/2018	1900287047	£7,671.24 Metropolitan
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	05/09/2018	1900292995	-£1,618.79 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293915	£920.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293744	£959.35 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293908	£1,019.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900293269	£1,072.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293536	-£1,071.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	05/09/2018	1900292922	-£561.15 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Teaching Agency Cover -General	05/09/2018	1900282932	£820.92 Hays Specialist Recruitment Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Housing	05/09/2018	1900287415	£565.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	05/09/2018	1900293106	£9,874.67 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900293138	£27,365.93 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293707	£768.14 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	05/09/2018	5100054064	£542.21 1st Coverall Company Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293982	£1,037.20 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900292842	£82,389.91 Broughton House College
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293721	£619.97 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293448	£1,121.71 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	05/09/2018	1900292667	-£610.77 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900292825	£32,997.25 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Housing	05/09/2018	1900287052	£565.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293691	£572.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293762	£813.44 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	05/09/2018	1900292998	-£1,643.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900292966	£33,981.07 Birches Residential Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293680	£1,196.90 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	05/09/2018	1900292851	£5,323.98 Cornwallis Care Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	05/09/2018	1900292648	£1,599.22 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	05/09/2018	1900292843	-£2,199.92 Cornwallis Care Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	05/09/2018	1900293888	£3,180.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293897	£1,494.06 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293832	£557.63 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900292750	£2,337.36 Yarningdale Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	05/09/2018	1900292646	-£2,351.75 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Floating Support	05/09/2018	1900282993	£10,501.32 Metropolitan
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900292824	-£32,235.06 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Licences	05/09/2018	1900287548	£1,500.00 Qegsmat
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293926	£857.16 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293985	£545.98 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293631	£558.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900293179	£5,285.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	05/09/2018	1900292739	-£13,151.58 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293480	£790.35 Caring Links Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	05/09/2018	1900293868	-£18,129.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	05/09/2018	1900293044	-£13,151.58 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	05/09/2018	1900293954	£9,822.39 Reach Housing And Enablement
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900293038	£35,578.60 Yarningdale Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900292855	-£12,945.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	05/09/2018	1900293397	£13,151.58 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	05/09/2018	1900292671	£1,050.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	05/09/2018	1900293041	-£13,151.58 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	05/09/2018	1900293186	-£931.55 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	05/09/2018	1900293889	£3,351.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	05/09/2018	1900264559	-£515.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293836	£1,260.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900292905	£1,172.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	05/09/2018	1900292944	£4,630.64 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900293207	£11,030.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900293209	£2,068.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293928	£670.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	05/09/2018	1900292670	-£828.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293611	£1,227.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293533	£1,679.42 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900293092	£1,608.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293449	£897.09 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	05/09/2018	1900292969	£14,130.33 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293658	£1,410.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	05/09/2018	1900294001	£2,561.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293601	£534.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293573	£712.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293568	£834.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900293189	£2,374.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	05/09/2018	1900293997	£3,414.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	05/09/2018	1900292662	£4,812.63 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293571	£2,654.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900292921	£1,455.40 Vale Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	05/09/2018	1900293013	£1,644.72 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293672	£1,874.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293582	£801.22 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293447	£580.64 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293535	£1,849.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293583	£705.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293574	£2,632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293818	£2,448.83 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900293283	£1,608.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	05/09/2018	1900293403	£5,874.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	05/09/2018	1900293869	£23,020.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293766	£2,896.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	05/09/2018	1900293091	-£1,016.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293620	£645.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293446	£1,115.91 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293663	£698.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293612	£1,402.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	05/09/2018	1900293729	£2,697.12 Reach Housing And Enablement
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	05/09/2018	1900294270	£948.96 Bankwood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293660	£590.50 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293655	£716.86 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900293191	£1,773.10 Richmond Village Aston on Trent
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	05/09/2018	1900292789	£994.15 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900292848	-£9,562.20 Cornwallis Care Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293840	£884.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	05/09/2018	1900293407	-£2,096.74 Derby Heights
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293709	£717.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293871	£558.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293603	£1,701.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	05/09/2018	1900293402	-£2,354.14 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900292686	£4,115.83 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Housing	05/09/2018	1900287516	£2,755.00 Enable Housing Association Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	05/09/2018	1900292552	-£530.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900293023	£1,026.90 Regency Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	05/09/2018	1900294004	£3,241.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293632	£631.78 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900293406	£2,096.74 Derby Heights
Derbyshire County Council	1000 Adult Social Care	Adult Care	Floating Support	05/09/2018	1900287299	-£793.93 Nottingham Community Housing Assoc
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	05/09/2018	1900292732	£1,830.14 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Housing	05/09/2018	1900287254	£1,187.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	05/09/2018	1900293073	£3,818.43 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Housing	05/09/2018	1900289631	£1,187.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Rents General	05/09/2018	1900292611	£6,282.81 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	05/09/2018	1900292834	£36,380.39 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	05/09/2018	1900293378	-£745.61 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	05/09/2018	1900293177	£1,423.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900293060	-£12,945.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293745	£522.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900292694	£6,357.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293613	£2,185.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293598	£687.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293987	£888.24 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	05/09/2018	1900293187	-£2,991.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	DDF - Emergency Cash Payments	05/09/2018	1900282998	£150,000.00 Post Office Ltd Postal Order Payout
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293907	£558.56 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293567	£780.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293765	£2,674.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	05/09/2018	1900293410	£1,060.41 Lavender Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293657	£871.04 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900293211	£636.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293705	£2,071.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293652	£817.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293528	£2,649.43 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	05/09/2018	1900293176	£5,138.91 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900294227	£2,700.00 Lavender Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900293197	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293606	£726.59 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293659	£998.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	05/09/2018	1900293271	-£1,161.28 Charnley Care Home Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	05/09/2018	1900293624	£521.73 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900292629	-£1,687.05 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293498	£1,950.22 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293469	£751.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	05/09/2018	1900294238	-£500.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900292767	-£600.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293917	£848.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293749	£701.59 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900292688	£995.80 Lavender Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	05/09/2018	1900292668	-£1,025.82 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293602	£3,169.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293711	£2,535.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293758	£639.34 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293506	£976.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900292639	£54,523.26 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	05/09/2018	1900293237	-£500.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293911	£920.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	05/09/2018	1900292660	-£1,310.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293596	£771.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	05/09/2018	1900293967	£1,937.28 Reach Housing And Enablement
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293485	£790.72 Caring Links Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	05/09/2018	1900292553	£918.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	05/09/2018	1900292587	£2,600.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	05/09/2018	1900294291	-£1,804.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293563	£3,169.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293675	£1,742.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293689	£961.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293575	£1,424.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900293245	£12,945.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	05/09/2018	1900293018	-£752.25 Ashbourne Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293450	£590.66 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293850	£1,394.88 Sarah Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900292687	£11,566.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293590	£1,161.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Housing	05/09/2018	1900288442	£1,187.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293618	£1,983.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	05/09/2018	1900292586	£1,129.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293557	£2,583.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted æ” Home Care	05/09/2018	1900293460	£625.98 Senescence Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	05/09/2018	1900292930	£13,785.33 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	05/09/2018	5100053383	£645.56 JLA Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Housing	05/09/2018	1900287142	£565.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900293294	-£4,225.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900293293	£12,945.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900293208	£5,619.70 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293608	£1,227.52 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293591	£917.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	05/09/2018	1900293118	-£793.01 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900293297	£1,455.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900292895	£2,834.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293552	£1,181.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Housing	05/09/2018	1900287360	£565.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900293240	£5,362.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293681	£550.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Housing	05/09/2018	1900287046	£565.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Housing	05/09/2018	1900289630	£1,187.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900292853	£50,139.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	05/09/2018	1900292838	£34,733.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	05/09/2018	1900293511	£823.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	05/09/2018	1900293968	£2,051.28 Reach Housing And Enablement
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	05/09/2018	5100054829	£2,815.00 Delight Care Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	05/09/2018	1900292625	-£13,785.33 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293593	£692.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	05/09/2018	1900293292	£3,818.43 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293918	£837.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293643	£1,260.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293561	£558.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	05/09/2018	1900293238	-£1,032.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	05/09/2018	1900293017	-£2,642.78 Ashbourne Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	05/09/2018	1900292850	£5,104.42 Cornwallis Care Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	05/09/2018	1900292530	£2,514.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Housing	05/09/2018	1900287097	£565.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Housing	05/09/2018	1900287336	£565.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900292967	£12,945.40 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	05/09/2018	1900292588	£515.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	05/09/2018	1900292740	-£23,040.98 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900293182	£954.27 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900294267	£1,608.60 Lavender Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	05/09/2018	1900292769	£2,762.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	05/09/2018	1900293994	£11,278.96 Reach Housing And Enablement
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900292937	-£1,025.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	05/09/2018	1900293688	£2,584.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	05/09/2018	1900292624	£2,351.75 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293976	£577.08 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293816	£809.36 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	05/09/2018	1900292794	£5,709.90 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	05/09/2018	1900293959	£9,489.12 Reach Housing And Enablement
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293607	£624.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293609	£1,069.07 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900293181	-£672.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900292852	-£49,175.86 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	05/09/2018	1900292742	-£13,669.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted - Residential	05/09/2018	1900293477	£7,053.30 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	05/09/2018	1900294023	£5,027.28 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900293115	£586.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	05/09/2018	1900293063	£13,151.58 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900293198	-£700.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	05/09/2018	1900293184	-£954.27 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900292663	-£4,327.65 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	05/09/2018	1900292980	-£1,581.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	05/09/2018	1900292803	-£739.30 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	05/09/2018	1900292754	-£3,818.43 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900292753	£58,748.75 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	05/09/2018	1900293700	£2,641.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293671	£510.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293490	£1,974.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	05/09/2018	1900293704	£2,641.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	05/09/2018	1900293674	£1,197.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900292724	-£1,300.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	05/09/2018	1900293131	-£13,570.94 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293577	£761.14 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293776	£731.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Persons	05/09/2018	1900280453	£1,416.40 HL Social Work Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900294271	-£5,906.07 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293661	£991.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293617	£1,026.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293616	£1,763.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	05/09/2018	1900292792	-£1,168.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	05/09/2018	1900293185	-£3,104.31 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	05/09/2018	1900292765	£14,523.86 Vale Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293584	£1,304.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293812	£613.24 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	05/09/2018	1900292845	£2,199.92 Cornwallis Care Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900292669	£775.00 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900293272	£2,548.40 Charnley Care Home Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293605	£1,393.22 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293497	£1,026.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	05/09/2018	1900293953	-£8,123.55 Reach Housing And Enablement
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900292936	£3,140.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900293273	£4,107.60 Charnley Care Home Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293943	£1,117.12 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293491	£1,974.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	05/09/2018	1900292766	£3,818.43 Vale Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	05/09/2018	1900293996	£1,937.28 Reach Housing And Enablement
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293929	£1,127.92 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	05/09/2018	1900292795	£1,581.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	05/09/2018	1900293453	£1,692.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	05/09/2018	1900293725	£12,542.64 Reach Housing And Enablement
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	05/09/2018	1900293683	£2,584.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	05/09/2018	1900293354	£34,268.61 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900294272	£9,919.82 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293984	£794.00 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	05/09/2018	1900292827	-£3,099.66 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	05/09/2018	1900293444	£1,128.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	05/09/2018	1900292791	-£3,040.10 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	05/09/2018	1900292790	£3,040.10 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	05/09/2018	1900293452	£1,692.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293855	£1,061.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900293119	£2,787.30 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	05/09/2018	1900293239	-£1,034.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293517	£1,084.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	05/09/2018	1900293993	£2,135.40 Reach Housing And Enablement
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900292804	£3,753.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293923	£771.44 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293644	£502.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293604	£1,121.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293547	£706.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	05/09/2018	1900292770	-£10,724.00 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293806	£513.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293753	£627.45 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	05/09/2018	1900293188	-£813.38 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	05/09/2018	1900292576	-£5,390.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	05/09/2018	1900293175	-£1,242.90 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293600	£925.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	05/09/2018	1900293677	£778.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	05/09/2018	1900293451	£1,692.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	05/09/2018	1900294290	-£13,236.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	05/09/2018	1900292630	-£13,785.33 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293565	£658.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293510	£592.43 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	05/09/2018	1900293566	£886.74 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	05/09/2018	1900292829	-£858.58 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	06/09/2018	1900282673	£1,028.20 Stannah Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Professional Fees	06/09/2018	1900294808	£1,435.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Professional Fees	06/09/2018	1900294341	£520.00 LJ Interpreting Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	06/09/2018	5100055480	£2,730.15 Stannah Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Major Adaptations	06/09/2018	1900282673	£5,141.00 Stannah Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	06/09/2018	5100055480	£546.03 Stannah Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	06/09/2018	5100049017	£4,000.00 Amber Valley Borough Council
Derbyshire County Council	1000 Adult Social Care	Adult Care	Grants	06/09/2018	1900263924	£4,855.00 Queenspark Junior Netball Club
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	06/09/2018	5100048927	£916.67 Amber Valley Borough Council
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	06/09/2018	5100055781	£3,727.75 Chesterfield Borough Council Cashie
Derbyshire County Council	1000 Adult Social Care	Adult Care	Personal Allowances	06/09/2018	1900292393	£519.66 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Personal Allowances	06/09/2018	1900292428	£587.66 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	06/09/2018	5100055500	£3,307.50 High Peak Borough Council
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	06/09/2018	5100046709	£970.00 Bolsover District Council
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	06/09/2018	5100048954	£19,333.00 Erewash Borough Council
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes With Education	06/09/2018	1900294744	£37,625.00 Wings Education Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	06/09/2018	5100053671	£1,639.60 Bettaquip Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	06/09/2018	5100055871	£523.50 Pearson Education Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	06/09/2018	5100055780	£3,727.75 Chesterfield Borough Council Cashie
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	06/09/2018	5100053671	£8,198.00 Bettaquip Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	06/09/2018	1900294984	£1,500.00 Shaws Taxis
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	06/09/2018	5100053392	£1,129.05 Quality Service Recruitment Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	06/09/2018	5100053723	£1,546.50 Denby Catering Equipment Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Conversion	06/09/2018	1900294875	-£4,462.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	06/09/2018	5100055709	£540.00 Nicholas J Hersey
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	06/09/2018	5100053722	£2,152.32 Custom Group Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	06/09/2018	1900294745	£19,874.00 Witherslack group
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	06/09/2018	5100053723	£8,231.50 Denby Catering Equipment Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	06/09/2018	5100050059	£10,000.00 Amber Valley Borough Council
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	06/09/2018	5100055561	£706.00 CBC Computer Systems Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Personal Allowances	06/09/2018	1900292399	£587.66 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Personal Allowances	06/09/2018	1900292441	£804.00 Moore Care Limited PAs only
Derbyshire County Council	1000 Children & Education Services	Children's Services	Other Local Authorities	06/09/2018	1900282825	£28,666.00 Oxfordshire County Council
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	06/09/2018	5100055711	£1,298.00 Christina McKechnie Music Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	06/09/2018	1900294981	£1,760.00 Freds Of Ilkeston
Derbyshire County Council	1000 Children & Education Services	Children's Services	University Accom	06/09/2018	1900294877	£3,752.00 Pinewood Property Lettings
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	06/09/2018	5100053813	£1,800.00 Servelec Group plc
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	06/09/2018	5100053719	£3,164.67 Fox Catering Equipment Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	06/09/2018	1900294985	£1,455.00 Long Eaton Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	06/09/2018	1900294895	£1,213.59 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	06/09/2018	1900294860	-£1,896.58 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	06/09/2018	1900294196	£746.55 Ew Bowers Coaches Ltd

Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	06/09/2018	1900294824	£3,134.90 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	06/09/2018	5100055759	£900.00 Russ Barr
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	06/09/2018	5100053719	£15,823.36 Fox Catering Equipment Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	06/09/2018	1900294812	-£1,547.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Fostering Allowance	06/09/2018	1900294858	£523.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	06/09/2018	5100053689	£11,167.00 Servelec Synergy Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	06/09/2018	5100053689	£2,233.40 Servelec Synergy Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	06/09/2018	1900294823	-£3,077.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Conversion	06/09/2018	1900294876	£4,928.67 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	06/09/2018	1900294904	-£7,112.98 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	06/09/2018	1900294881	£1,228.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	06/09/2018	1900294822	£2,812.90 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Professional Fees	06/09/2018	1900294765	£1,425.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	06/09/2018	1900294880	-£1,547.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Professional Fees	06/09/2018	1900262604	£650.00 Integrate Families
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	06/09/2018	1900294821	-£2,766.90 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Projects & Activities	06/09/2018	1900294557	£584.46 Places for People Amber Valley
Derbyshire County Council	1000 Children & Education Services	Children's Services	University Accom	06/09/2018	1900294888	£4,500.00 Foster Corley Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	06/09/2018	5100055034	£836.25 E On UK Energy Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	06/09/2018	5100055784	£3,727.75 Chesterfield Borough Council Cashie
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	06/09/2018	1900294861	£1,213.59 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	06/09/2018	5100055637	£5,047.15 Stannah Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	06/09/2018	5100055637	£1,009.43 Stannah Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	General Basic Pay	06/09/2018	1900294806	£2,540.25 Derbyshire Community Health
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	06/09/2018	5100055479	£659.52 Hillside Stone Sales
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	06/09/2018	5100055033	£2,158.05 E On UK Energy Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	06/09/2018	1900294980	£1,048.12 Freds Of Ilkeston
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	06/09/2018	5100055778	£3,727.75 Chesterfield Borough Council Cashie
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes Without Education	06/09/2018	1900294742	£26,890.29 Altum Residential Care Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	06/09/2018	5100055217	£770.75 E On UK Energy Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	06/09/2018	5100055795	£3,215.97 A Wainwright
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	06/09/2018	5100055479	£3,297.60 Hillside Stone Sales
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	06/09/2018	5100055474	£702.83 Harsco Metals Group Ltd.
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	06/09/2018	5100055908	£573.94 E On UK Energy Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Residence & Custodianship Fee	06/09/2018	1900294878	-£1,967.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	06/09/2018	5100055893	£820.00 Ashtead Plant Hire Co Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	06/09/2018	5100055795	£643.19 A Wainwright
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	06/09/2018	5100053288	£1,268.63 Walkers of Ashbourne Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	06/09/2018	1900294764	£6,421.43 Resources Partners SPV Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	06/09/2018	5100055225	£647.40 E On UK Energy Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	06/09/2018	5100053298	£1,038.14 Galliford Try Infrastructure
Derbyshire County Council	1000 Children & Education Services	Children's Services	Residence & Custodianship Fee	06/09/2018	1900294879	£2,013.42 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	06/09/2018	1900294894	-£1,896.58 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	06/09/2018	5100053369	£2,329.08 Galliford Try Infrastructure
Derbyshire County Council	1000 Children & Education Services	Children's Services	Furniture	06/09/2018	1900295148	£648.00 Anthony Armitage - Carpet Fitter
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes With Education	06/09/2018	1900294743	£24,357.01 Care 4 Children Resid Services
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	06/09/2018	5100055627	£987.00 GAP Group Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	06/09/2018	5100054057	£800.00 Peak Architects Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	06/09/2018	5100055345	£852.70 Northgate Vehicle Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	06/09/2018	5100053265	£730.83 Walkers of Ashbourne Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	06/09/2018	5100055894	£976.80 Speedy Asset Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	06/09/2018	5100053262	£1,557.29 Walkers of Ashbourne Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	06/09/2018	5100053287	£1,245.63 Walkers of Ashbourne Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	06/09/2018	5100055226	£904.37 E On UK Energy Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	06/09/2018	5100053361	£4,276.86 Galliford Try Infrastructure
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	06/09/2018	5100055230	£639.00 E On UK Energy Services Ltd

Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Rates	06/09/2018	1900250968	£719.92 Chesterfield Borough Council Cashie
Derbyshire County Council	1000 Children & Education Services	Children's Services	Fostering Allowance	06/09/2018	1900294872	£597.38 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	06/09/2018	5100055722	£715.00 Ashtead Plant Hire Co Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Projects & Activities	06/09/2018	1900278930	£1,500.00 A and L Travel
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	06/09/2018	5100053432	£2,181.53 Galliford Try Infrastructure
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	06/09/2018	5100054621	£810.00 Survey Express Services
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	06/09/2018	5100055628	£1,034.00 GAP Group Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	06/09/2018	5100054057	£4,000.00 Peak Architects Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	06/09/2018	5100055473	£821.26 Harsco Metals Group Ltd.
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	06/09/2018	5100055370	£536.00 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	06/09/2018	1900294763	£1,252.17 I Can Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	General Basic Pay	06/09/2018	1900294805	£3,348.15 Derbyshire Community Health
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	06/09/2018	5100055428	£813.60 Speedy Asset Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Rates	06/09/2018	1900250967	£1,056.24 Chesterfield Borough Council Cashie
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Projects & Activities	06/09/2018	1900278929	£1,631.40 Centrebus Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Concessionary Fares - Elderly	06/09/2018	1900282946	£31,339.71 TM Travel
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Concessionary Fares - Children	06/09/2018	1900282951	£535.72 Henry Hulley & Sons Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Concessionary Fares - Elderly	06/09/2018	1900282951	£26,121.44 Henry Hulley & Sons Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	06/09/2018	5100055675	£1,554.00 Viatic UK
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	06/09/2018	5100055036	£770.75 E On UK Energy Services Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Vehicle cost - Parts	06/09/2018	1900294977	£526.51 FR Sharrocks
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	06/09/2018	5100055908	£2,869.70 E On UK Energy Services Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Input VAT	06/09/2018	1900294979	£4,244.00 Perrys - Head Office
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	06/09/2018	5100055320	£711.75 E On UK Energy Services Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Vehicle cost - Parts	06/09/2018	1900250169	-£703.90 Gordon Lamb Land Rover Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	06/09/2018	5100055777	£1,880.00 I Smith
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	06/09/2018	5100052623	£2,164.20 H2O Utilities Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Servicing	06/09/2018	5100055321	£1,086.01 William Freer Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	06/09/2018	5100053581	£1,562.00 Tormax United Kingdom Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	06/09/2018	1900294768	£884.00 Chestnuts Childcare Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	06/09/2018	5100053720	£12,535.42 Fox Catering Equipment Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Professional Fees	06/09/2018	1900294730	£2,350.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Contractors	06/09/2018	1900294963	£4,129.46 Imperial Commercials Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	06/09/2018	5100053580	£1,525.00 Tormax United Kingdom Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	06/09/2018	5100053423	£804.28 Galliford Try Infrastructure
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	06/09/2018	5100053298	£5,190.72 Galliford Try Infrastructure
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	06/09/2018	5100053579	£1,650.00 Tormax United Kingdom Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	06/09/2018	5100053720	£2,507.08 Fox Catering Equipment Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	06/09/2018	1900294763	£6,260.85 I Can Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	06/09/2018	5100055037	£963.44 E On UK Energy Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Persons	06/09/2018	1900280464	£2,500.00 The Maddocks Consultancy Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Concessionary Fares - Elderly	06/09/2018	1900282952	£1,073.44 Manchester Community Transport Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	06/09/2018	5100055506	£1,808.80 Stealth Cam Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	06/09/2018	5100054707	£800.00 Star Tec Blinds
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Contractors	06/09/2018	5100052623	£3,856.00 H2O Utilities Limited
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Contractors	06/09/2018	1900264043	£1,197.75 CSG Bodyshop Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	06/09/2018	5100054332	£3,159.32 Britannia Woodworking Co Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	06/09/2018	5100053429	£776.36 Galliford Try Infrastructure
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	06/09/2018	1900294862	£780.34 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	06/09/2018	5100054703	£543.20 W B Stafford Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	06/09/2018	5100053577	£1,562.00 Tormax United Kingdom Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	06/09/2018	1900294863	-£3,077.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	06/09/2018	5100054332	£631.86 Britannia Woodworking Co Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	06/09/2018	5100055834	£1,666.00 Stealth Cam Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Contractors	06/09/2018	5100054980	£710.37 Clymac Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	06/09/2018	1900294864	£3,134.90 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	06/09/2018	1900280464	£500.00 The Maddocks Consultancy Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	06/09/2018	5100055831	£37,201.88 A&S Enterprises Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	06/09/2018	5100055839	£725.00 Stealth Cam Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	06/09/2018	5100055158	£900.00 Terry Group Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Vehicles	06/09/2018	1900294979	£21,525.01 Perrys - Head Office
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	06/09/2018	5100053795	£598.00 D P Kelly Holdings Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Input VAT	06/09/2018	1900294963	£825.89 Imperial Commercial Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	06/09/2018	5100054357	£550.00 Technical Utilities Services UK Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	06/09/2018	5100052623	£6,965.00 H2O Utilities Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	06/09/2018	5100055774	£1,490.00 I Smith
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	06/09/2018	1900294905	£7,288.01 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Contract Cleaning	06/09/2018	1900268245	£3,326.52 Whitwell Parish Council
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	06/09/2018	1900294896	£780.34 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	06/09/2018	5100054548	£588.00 CPJ Environmental Services Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	06/09/2018	5100054255	£657.80 Crossling Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	06/09/2018	5100051392	£8,890.00 Chesterfield Borough Council Cashie
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	06/09/2018	5100055431	£634.36 William Freer Limited
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	06/09/2018	1900295008	£822.24 Clay Cross - High St (AC)
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	06/09/2018	1900295014	£1,527.57 ETE Headquarters
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	06/09/2018	5100055318	£1,066.24 E On UK Energy Services Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	06/09/2018	5100055352	£500.00 William Freer Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	06/09/2018	5100054647	£1,360.00 Dyslexia Association
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	06/09/2018	1900295015	£25,534.00 Legal Services
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	06/09/2018	5100055420	£669.40 William Freer Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	06/09/2018	1900294813	£1,228.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	06/09/2018	5100055597	£785.00 Mainline (1982) Ltd Formerly
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	06/09/2018	5100053065	£1,271.80 Bss Group Plc
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	06/09/2018	1900295006	£924.26 Solomon House
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Cycle to work scheme	06/09/2018	1900294552	£648.96 Hitachi Capital Invoice Finance
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	06/09/2018	5100055831	£7,440.38 A&S Enterprises Limited
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Insurance Provision	06/09/2018	1900295063	£5,384.40 Eckington School (LEAP MAT)
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	06/09/2018	5100054980	£1,735.02 Clymac Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Insurance Provision	06/09/2018	1900295066	£6,526.20 Ellis Fermor and Negus Solicitors
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Insurance Provision	06/09/2018	1900295062	£4,639.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	06/09/2018	5100055219	£1,196.50 E On UK Energy Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Concessionary Fares - Children	06/09/2018	1900282950	£1,446.96 Ew Bowers Coaches Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Concessionary Fares - Elderly	06/09/2018	1900282950	£88,075.53 Ew Bowers Coaches Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	06/09/2018	1900295016	£535.97 Ladycross House HOP - Sandiacre
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	06/09/2018	5100055223	£903.75 E On UK Energy Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Concessionary Fares - Children	06/09/2018	1900282947	£1,568.32 Arriva North West Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	06/09/2018	1900295013	£1,100.64 Shirevale Resource Centre
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	06/09/2018	5100053637	£8,890.00 Erewash Borough Council
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	06/09/2018	5100053284	£543.38 Walkers of Ashbourne Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	06/09/2018	5100055427	£619.51 William Freer Limited
Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Grants	06/09/2018	1900294738	£500.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	06/09/2018	5100054010	£562.48 Magnet Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	06/09/2018	5100055530	£1,000.00 Midland Counties Heating Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	06/09/2018	1900295009	£920.00 Clay Cross - High St (AC)
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	06/09/2018	5100055507	£904.40 Stealth Cam Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	06/09/2018	5100054994	£500.00 William Freer Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Concessionary Fares - Elderly	06/09/2018	1900282947	£184,013.18 Arriva North West Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	06/09/2018	5100055880	£1,064.00 Stealth Cam Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	06/09/2018	5100053426	£804.28 Galliford Try Infrastructure
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	06/09/2018	5100053673	£578.00 Banner Plant Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	06/09/2018	5100055758	£900.00 Russ Barr
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	06/09/2018	5100054255	£3,289.01 Crossling Ltd

Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	06/09/2018	5100055379	£2,165.00 Barry Wood Plant Hire Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	06/09/2018	5100055772	£720.00 I Smith
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	06/09/2018	5100055508	£1,074.22 Stealth Cam Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	06/09/2018	5100053361	£855.37 Galliford Try Infrastructure
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	06/09/2018	5100055038	£1,120.90 E On UK Energy Services Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Books	06/09/2018	1900294740	£985.00 Sweet & Maxwell Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	06/09/2018	5100054641	£676.00 Fox Catering Equipment Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Cycle to work scheme	06/09/2018	1900294551	£2,064.88 Hitachi Capital Invoice Finance
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Insurance Provision	06/09/2018	1900295048	£711.08 Municipal Mutual Insurance Limited
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Cycle to work scheme	06/09/2018	1900294554	£749.91 Hitachi Capital Invoice Finance
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Cycle to work scheme	06/09/2018	1900294555	£725.80 Hitachi Capital Invoice Finance
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Insurance Provision	06/09/2018	1900295065	£20,500.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	06/09/2018	1900295012	£1,708.36 Glossop Area Office
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	06/09/2018	1900295004	£899.42 East Clune - Clowne
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	06/09/2018	5100055371	£898.00 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	06/09/2018	5100054997	£500.00 William Freer Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	06/09/2018	5100055849	£826.00 Stealth Cam Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296397	£1,050.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296394	£1,290.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296484	£1,035.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	10/09/2018	5100053732	£1,830.00 Road Marking Services Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	10/09/2018	1900296907	£741.00 Derbyshire Dales Area Office
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	10/09/2018	5100053249	£3,287.79 Jennings Roofing Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	10/09/2018	5100052833	£560.55 Eden Farm Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	10/09/2018	1900296910	£1,600.73 Clowne Adult Care Area Office
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	10/09/2018	5100053055	£2,535.75 Vinshire Plumbing and Heating
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	10/09/2018	1900295447	£2,201.42 South Derbyshire CVS
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	10/09/2018	5100056658	£1,821.96 AECOM Infrastructure n Environment
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	10/09/2018	5100054329	£1,740.00 J S Environmental Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296466	£705.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296482	£1,381.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296301	£558.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted & Home Care	10/09/2018	1900296020	£2,351.11 Agrade Community Care Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296499	£822.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	10/09/2018	5100053249	£657.56 Jennings Roofing Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	10/09/2018	1900295514	£1,686.30 County Transport
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	10/09/2018	5100054788	£3,497.50 CL And C Britland Contractors Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted - Residential	10/09/2018	1900296036	£3,571.38 Portland College
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296492	£2,760.35 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296302	£984.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296300	£946.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296372	£1,222.58 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296663	£5,010.22 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296375	£612.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296422	£1,492.19 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296630	£2,260.79 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Commensura	10/09/2018	1900296960	£94,957.58 Comensura Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	10/09/2018	5100053038	£4,490.75 Vinshire Plumbing and Heating
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	10/09/2018	1900296908	£594.24 Shirevale Resource Centre
Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Rents General	10/09/2018	1900280359	£1,575.00 Chapel en le Frith Parish Council
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Input VAT	10/09/2018	1900296960	£18,992.01 Comensura Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Insurance Provision	10/09/2018	1900296698	£5,000.00 Irwin Mitchell LLP
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	10/09/2018	1900296906	£1,882.76 Glenholme - Long Eaton
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	10/09/2018	5100056088	£4,218.82 HD Developers Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	10/09/2018	1900295395	£12,873.81 A&S Enterprises Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	10/09/2018	5100053462	£3,190.10 Trent Valley Window And Door Co Ltd

Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	10/09/2018	5100053567	£820.00 Midway Fencing Contractors Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	10/09/2018	5100053428	£10,067.07 Galliford Try Infrastructure
Derbyshire County Council	1000 Children & Education Services	Children's Services	Residence & Custodianship Fee	10/09/2018	1900296807	-£1,967.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	10/09/2018	5100056714	£1,070.00 Elite Security Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	10/09/2018	1900296781	£2,748.34 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	10/09/2018	5100056866	£4,388.00 CBC Computer Systems Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	10/09/2018	5100056541	£1,786.82 WJ North Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	10/09/2018	5100054021	£684.84 Grafton Merchanting GB Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Barristers Fees	10/09/2018	1900295989	£650.00 Elizabeth Allingham
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	10/09/2018	5100054022	£576.67 Grafton Merchanting GB Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	10/09/2018	1900295493	£513.60 Steves Taxis
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Bordereaux	10/09/2018	1900296713	£530.11 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	10/09/2018	5100056576	£1,100.00 John Gregory and Sons Timber Mercha
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	10/09/2018	5100052989	£1,747.27 Barry Wood Plant Hire Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	10/09/2018	5100056676	£800.00 PWP Fire and Security
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	10/09/2018	5100054788	£699.50 CL And C Britland Contractors Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	10/09/2018	5100052059	£1,156.00 Breedon Southern Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	10/09/2018	5100053058	£2,300.25 Vinshire Plumbing and Heating
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	10/09/2018	1900296902	£670.17 Clay Cross Resource Centre
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	10/09/2018	5100054789	£3,497.50 CL And C Britland Contractors Ltd
Derbyshire County Council	1000 Corporate & Democratic Core	Corporate	Contract Cleaning	10/09/2018	1900280511	£880.00 SCS Cleaning Services
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	10/09/2018	5100055967	£655.00 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	10/09/2018	5100056658	£9,109.80 AECOM Infrastructure n Environment
Derbyshire County Council	1000 Capital	Capital	Goods Received/Invoice Rec'd A/c	10/09/2018	5100054062	£4,175.00 Abacus Design Associates Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	10/09/2018	5100056693	£3,054.90 Galliford Try Infrastructure
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	10/09/2018	5100053787	£2,300.00 CR Civil Engineering Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	10/09/2018	5100052569	£1,530.00 Tofoo CPP Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Imprest - Outstanding Reimbursements	10/09/2018	1900295520	£768.50 Chesterfield Area Office (CAYA)
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	10/09/2018	5100056547	£1,683.24 WJ North Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	10/09/2018	5100052328	£596.00 Cleansing Service Group Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	10/09/2018	1900282863	£14,682.51 Ew Bowers Coaches Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	10/09/2018	5100056693	£610.98 Galliford Try Infrastructure
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes Without Education	10/09/2018	1900297028	£18,157.14 Pathway Care Solutions ll Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	10/09/2018	5100056487	£2,145.00 Spray Tanker Services Ltd
Derbyshire County Council	1000 Capital	Capital	Goods Received/Invoice Rec'd A/c	10/09/2018	5100055933	£1,900.35 Ws Atkins Services Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	10/09/2018	5100056690	£1,706.28 Galliford Try Infrastructure
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	10/09/2018	1900295428	£2,973.90 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	10/09/2018	5100056734	£896.00 Turtle Building Services
Derbyshire County Council	1000 Capital	Capital	Goods Received/Invoice Rec'd A/c	10/09/2018	5100055929	£624.00 Ws Atkins Services Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	10/09/2018	5100056680	£900.00 PWP Fire and Security
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Peak Park VAT	10/09/2018	1900295019	£24,101.01 Peak District National Park Authori
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	10/09/2018	1900296894	£1,244.15 Clay Cross Area Office CAYA
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Short term - PWLB Loans	10/09/2018	1900295663	£4,575,000.00 Public Works Loan Board
Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Rents General	10/09/2018	1900280431	£550.00 Chapel en le Frith Parish Council
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	10/09/2018	1900295535	£908.11 Whitehall Centre
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	10/09/2018	5100052651	£886.00 Parex Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	10/09/2018	5100054789	£699.50 CL And C Britland Contractors Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Contractors	10/09/2018	1900296860	£2,026.09 Marehay Garage Services Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	10/09/2018	5100056787	£1,710.00 S & P Coil Products Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	10/09/2018	1900295522	£684.70 Chesterfield - St Helena (AC)
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	10/09/2018	5100056077	£1,175.00 AP Pavers
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	10/09/2018	5100056765	£699.00 Wolseley Uk Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	10/09/2018	1900282897	£53,774.82 Your Bus
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	10/09/2018	5100056659	£1,560.00 AECOM Infrastructure n Environment
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Contractors	10/09/2018	5100051656	£567.03 Aljack DES Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Residence & Custodianship Fee	10/09/2018	1900296808	£2,013.42 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	10/09/2018	1900297085	£3,538.47	Compass Fostering
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	10/09/2018	1900282864	£6,984.42	Ew Bowers Coaches Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	10/09/2018	1900282868	£11,646.58	Ew Bowers Coaches Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	10/09/2018	5100056417	£877.99	Docherty Chimney Group
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	10/09/2018	1900295527	£846.59	Ilkeston Area Office
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	State Street Global CNAV 8971 Deposit	10/09/2018	1900295667	£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	10/09/2018	5100055527	£2,294.30	First 4 Supplies Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	10/09/2018	5100055917	£2,161.60	Stealth Cam Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	10/09/2018	5100052422	£1,075.00	Altior Consulting and Training Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Input VAT	10/09/2018	5100056847	£795.70	Fabrikat Nottingham Limited
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	10/09/2018	1900296911	£883.84	Gernon Manor Resource Centre
Derbyshire County Council	1000 Capital	Capital	Input VAT	10/09/2018	5100054062	£835.00	Abacus Design Associates Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	10/09/2018	1900295439	£2,291.67	Voluntary and Community Services
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	10/09/2018	5100056847	£3,978.50	Fabrikat Nottingham Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	10/09/2018	5100055524	£669.20	First 4 Supplies Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	10/09/2018	5100053430	£15,139.02	Galliford Try Infrastructure
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	10/09/2018	5100055791	£2,047.50	Broad Oak Properties Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	10/09/2018	5100055062	£557.19	Buxton Woodworks
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Building Materials	10/09/2018	1900296931	£823.73	Tarmac Trading Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	10/09/2018	5100053428	£2,013.41	Galliford Try Infrastructure
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	10/09/2018	5100056089	£625.00	HD Developers Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	10/09/2018	5100053462	£15,950.50	Trent Valley Window And Door Co Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	10/09/2018	5100056866	£877.60	CBC Computer Systems Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	10/09/2018	1900282862	£3,035.72	Ew Bowers Coaches Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296473	£642.08	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296280	£584.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	10/09/2018	5100056080	£1,109.00	AP Pavers
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	10/09/2018	5100055937	£65,668.10	The Elm Foundation
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Contractors	10/09/2018	1900295395	£64,369.05	A&S Enterprises Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	10/09/2018	1900295441	£2,291.67	Frewash Community Transport Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	10/09/2018	5100055285	£2,231.24	Bss Group Plc
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	10/09/2018	5100054552	£1,640.50	Action Patch Planing Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	10/09/2018	1900296199	£3,236.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	10/09/2018	5100056078	£557.00	AP Pavers
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296501	£505.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296527	£1,247.78	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Materials	10/09/2018	5100052592	£572.00	Sign and Print
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	10/09/2018	1900296086	£8,581.52	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	10/09/2018	1900295502	£2,100.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	10/09/2018	1900295485	£1,805.00	Midland Classic Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	10/09/2018	5100056516	£749.00	Office Update Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	10/09/2018	5100056296	£1,135.00	P J Whitehurst (Building) Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	10/09/2018	5100056621	£690.00	City Electrical Factors Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	10/09/2018	5100056857	£6,840.42	Askews and Holts Library Services
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	10/09/2018	5100056187	£2,660.00	Closomat Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	10/09/2018	5100055905	£801.75	E On UK Energy Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296522	£532.52	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	10/09/2018	1900296385	£924.97	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	10/09/2018	1900295453	£7,815.21	Harpur's Coaches Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Building Materials	10/09/2018	1900296932	£727.00	Tarmac Trading Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	10/09/2018	5100056764	£699.00	Wolseley Uk Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	10/09/2018	5100053427	£1,164.54	Galliford Try Infrastructure
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	10/09/2018	5100052076	£507.68	Breedon Southern Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	10/09/2018	5100052061	£8,056.00	Breedon Southern Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	10/09/2018	5100053565	£3,259.98	Custom Group Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Servicing	10/09/2018	5100055532	£1,454.68	William Freer Limited

Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	10/09/2018	1900296811	-£1,205.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	10/09/2018	1900296896	£781.77 Chesterfield Comm Mental Health
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	10/09/2018	5100053788	£1,150.00 CR Civil Engineering Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	10/09/2018	5100052540	£641.21 Questech Recruitment Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	10/09/2018	5100056662	£8,250.88 AECOM Infrastructure n Environment
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	10/09/2018	1900296082	£4,881.66 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Input VAT	10/09/2018	5100056160	£1,771.64 Stanton Recycling Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	10/09/2018	5100056081	£2,785.00 AP Pavers
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900295996	£903.86 Sarah Care Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	10/09/2018	5100056595	£906.50 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	10/09/2018	5100054004	£1,514.50 Switch Electrical Supplies
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	10/09/2018	1900296113	£2,757.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	10/09/2018	5100056603	£778.00 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	10/09/2018	5100055966	£798.00 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	10/09/2018	1900296689	£4,035.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	10/09/2018	5100053565	£652.00 Custom Group Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	10/09/2018	5100056853	£10,475.08 Total UK Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	10/09/2018	5100056605	£906.50 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	10/09/2018	5100056702	£1,434.75 CPJ Environmental Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	10/09/2018	1900296687	£4,292.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296325	£569.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	10/09/2018	5100053258	£535.83 Galliford Try Infrastructure
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	10/09/2018	5100052856	£510.00 Joule Brady Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	10/09/2018	5100052503	£2,798.32 Breedon Southern Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	10/09/2018	5100056660	£19,692.00 AECOM Infrastructure n Environment
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	10/09/2018	5100056703	£1,467.75 CPJ Environmental Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	10/09/2018	1900296803	£732.90 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	10/09/2018	5100052078	£2,612.88 Breedon Southern Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	10/09/2018	5100056184	£2,840.00 Closomat Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	10/09/2018	5100052056	£685.00 Breedon Southern Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	10/09/2018	5100053296	£908.26 Galliford Try Infrastructure
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	10/09/2018	5100052417	£2,366.32 Breedon Southern Ltd
Derbyshire County Council	1000 Capital	Capital	Goods Received/Invoice Rec'd A/c	10/09/2018	5100055931	£1,398.40 Ws Atkins Services Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	10/09/2018	5100053062	£509.79 Bss Group Plc
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	10/09/2018	5100052417	£11,831.68 Breedon Southern Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	10/09/2018	5100056704	£1,536.50 CPJ Environmental Services Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	10/09/2018	5100056159	£8,241.50 Stanton Recycling Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	10/09/2018	5100056694	£1,279.71 Galliford Try Infrastructure
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	10/09/2018	1900295504	£930.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	10/09/2018	5100052989	£519.84 Barry Wood Plant Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	10/09/2018	5100056705	£645.50 CPJ Environmental Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Solicitors Fees	10/09/2018	1900296153	£2,628.50 Weightmans LLP
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	10/09/2018	1900296818	£1,910.50 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	10/09/2018	5100052313	£870.00 Abbey Glass Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	10/09/2018	1900296688	£4,192.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	10/09/2018	5100052989	£2,599.18 Barry Wood Plant Hire Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	10/09/2018	1900296382	£4,938.55 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	10/09/2018	1900296198	£3,236.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	10/09/2018	5100055934	£9,032.80 The Elm Foundation
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Input VAT	10/09/2018	5100056159	£1,648.32 Stanton Recycling Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	10/09/2018	5100055062	£2,786.05 Buxton Woodworks
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	10/09/2018	1900296085	£2,612.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	10/09/2018	5100056670	£676.00 Lantei Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	10/09/2018	5100056161	£4,107.79 Stanton Recycling Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	10/09/2018	5100056662	£1,650.18 AECOM Infrastructure n Environment
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Input VAT	10/09/2018	5100056161	£821.58 Stanton Recycling Limited

Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Building Materials	10/09/2018	5100052503	£1,445.71 Breedon Southern Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	10/09/2018	5100052503	£848.80 Breedon Southern Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	10/09/2018	1900282865	£869.67 Ew Bowers Coaches Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Materials	10/09/2018	5100052592	£572.00 Sign and Print
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296538	£986.18 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	10/09/2018	1900296692	£1,303.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	10/09/2018	1900296659	£5,636.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	10/09/2018	1900295434	£4,795.96 AR Travel
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	10/09/2018	1900295472	£1,887.82 Duckmanton Mini-Bus Hire Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Professional Fees	10/09/2018	1900297034	£555.00 Darley Dale Medical Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	10/09/2018	1900296238	£3,444.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296276	£513.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	10/09/2018	1900296385	£4,624.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	10/09/2018	1900296347	£1,176.34 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	10/09/2018	1900278916	£6,272.33 GV Group Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Contractors	10/09/2018	1900279146	£3,110.81 CSG Bodysop Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	10/09/2018	1900296800	£2,748.34 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	10/09/2018	1900296382	£987.71 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296557	£3,305.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	10/09/2018	5100056598	£906.50 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	10/09/2018	5100053430	£3,027.80 Galliford Try Infrastructure
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	10/09/2018	1900295449	£840.00 Immaculate Conception Catholic
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	10/09/2018	5100056684	£1,098.52 Dorma Uk Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	10/09/2018	5100056550	£1,064.44 WJ North Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296203	£848.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	10/09/2018	5100056160	£8,858.07 Stanton Recycling Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	10/09/2018	5100056599	£1,059.00 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	10/09/2018	5100056090	£5,311.80 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	10/09/2018	1900295432	£1,738.57 AR Travel
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296387	£579.73 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	10/09/2018	5100056688	£666.10 Galliford Try Infrastructure
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	10/09/2018	1900282875	£3,416.40 First South Yorkshire Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	10/09/2018	1900282869	£5,811.42 Ew Bowers Coaches Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	10/09/2018	5100056081	£557.00 AP Pavers
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	10/09/2018	5100056219	£1,695.00 SOCITM Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	10/09/2018	5100056660	£3,938.40 AECOM Infrastructure n Environment
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	10/09/2018	5100056409	£630.85 City Electrical Factors Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	10/09/2018	5100056384	£11,533.50 CU Lighting Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Vehicle cost - Parts	10/09/2018	1900294164	£1,082.45 Stratstone BMW Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296339	£1,061.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	10/09/2018	1900296531	£1,103.63 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted & Home Care	10/09/2018	1900296117	£1,084.44 Caring at Home Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296638	£920.16 Radis Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296178	£730.17 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296191	£1,337.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	10/09/2018	1900296545	£8,531.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	10/09/2018	1900295499	£1,500.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	10/09/2018	5100056004	£711.75 E On UK Energy Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	10/09/2018	5100056090	£1,062.36 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	10/09/2018	1900296529	£2,230.82 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted & Home Care	10/09/2018	1900296120	£3,121.76 Caring at Home Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296236	£697.37 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	10/09/2018	1900296606	-£3,739.45 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	10/09/2018	1900296024	£1,777.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	10/09/2018	5100056463	£766.64 Nexus Vehicle Management Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Non Rectruitment Advertising	10/09/2018	1900295549	£510.08 Johnston Publishing (North)

Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	10/09/2018	5100052330	£1,144.00	Cleansing Service Group Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	10/09/2018	5100056446	£623.18	Nexus Vehicle Management Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	10/09/2018	1900282870	£6,348.75	Ew Bowers Coaches Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296241	£2,033.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296618	£1,034.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	10/09/2018	1900296316	£1,045.30	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	10/09/2018	1900296678	£5,631.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	10/09/2018	1900296655	£1,604.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296367	£911.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296564	£617.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	10/09/2018	5100056661	£604.84	AECOM Infrastructure n Environment
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	10/09/2018	1900282863	£2,423.99	Ew Bowers Coaches Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296072	£1,712.23	Homecare Domicilliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296177	£763.86	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Trnsp DR	10/09/2018	1900295453	£1,409.17	Harpur's Coaches Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	10/09/2018	1900294195	£1,128.61	Erewash Community Transport Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	10/09/2018	1900296023	£1,777.08	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Transport Of Meals	10/09/2018	1900278916	£31,361.66	GV Group Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296550	£643.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296383	£761.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296351	£769.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Staff Travel-Air Fares	10/09/2018	1900295186	£2,190.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296639	£537.84	Radis Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296176	£783.92	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	10/09/2018	5100056557	£1,332.00	Ann Beedham
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	10/09/2018	1900296223	£1,045.63	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	10/09/2018	1900296316	£5,226.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296567	£844.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	10/09/2018	1900296220	£3,978.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	10/09/2018	1900296084	£8,581.52	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	10/09/2018	1900296080	£4,881.66	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	10/09/2018	1900296104	£1,492.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	10/09/2018	1900296239	£3,444.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	10/09/2018	1900295453	£3,268.25	Harpur's Coaches Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	10/09/2018	1900296247	£3,854.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296224	£799.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	10/09/2018	1900296269	£4,070.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296502	£587.52	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296179	£725.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	10/09/2018	5100056641	£561.19	Language To Language
Derbyshire County Council	1000 Children & Education Services	Children's Services	Free School Transport El Act	10/09/2018	1900295457	£2,444.42	Johnson Brothers Tours Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296583	£558.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296615	£1,260.08	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted - Residential	10/09/2018	1900296121	£4,214.68	Action on Hearing Loss
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	10/09/2018	5100056544	£937.26	WJ North Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	10/09/2018	5100056465	£917.00	Nexus Vehicle Management Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296174	£783.92	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Vehicle cost - Parts	10/09/2018	1900280291	£840.78	Imperial Commercial Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	10/09/2018	5100056097	£6,804.41	Wheelplant Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	10/09/2018	5100056661	£3,024.19	AECOM Infrastructure n Environment
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	10/09/2018	1900296245	£4,286.76	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	10/09/2018	1900296221	£3,978.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296205	£1,122.31	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296181	£786.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296338	£513.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296182	£819.90	REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900295995	£1,269.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	10/09/2018	1900295401	£757.45 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes Without Education	10/09/2018	1900297020	£16,164.33 Independent Childcare Group
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	10/09/2018	1900295446	£3,077.49 Chris's Taxis
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	10/09/2018	1900282866	£5,592.77 Ew Bowers Coaches Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	10/09/2018	5100056384	£57,667.50 CU Lighting Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	10/09/2018	5100053173	£527.56 Joule Brady Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	10/09/2018	5100052988	£597.08 Barry Wood Plant Hire Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296355	£2,131.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	10/09/2018	5100056486	£761.00 Spray Tanker Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	10/09/2018	1900295491	£527.34 Steves Taxis
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	10/09/2018	5100056026	£1,508.00 AP Pavers
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	10/09/2018	5100053363	£633.50 Joule Brady Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296409	£613.44 Caring Hands
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	10/09/2018	5100056855	£7,808.91 Askews and Holts Library Services
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	10/09/2018	5100056097	£758.00 Wheelplant Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	10/09/2018	5100056851	£1,540.81 WJ North Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	10/09/2018	5100052076	£2,538.40 Breedon Southern Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	10/09/2018	5100056596	£906.50 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	10/09/2018	5100053411	£977.83 Sherburns LGV Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes Without Education	10/09/2018	1900297022	£21,257.01 Independent Childcare Group
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	10/09/2018	1900282867	£5,930.58 Ew Bowers Coaches Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	10/09/2018	5100052078	£522.58 Breedon Southern Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	10/09/2018	5100056149	£513.18 Eden Farm Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	10/09/2018	5100052858	£510.00 Joule Brady Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Residence & Custodianship Fee	10/09/2018	1900296772	-£1,967.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296345	£2,399.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	10/09/2018	5100056656	£2,000.00 AECOM Infrastructure n Environment
Derbyshire County Council	1000 Children & Education Services	Children's Services	Psychiatrists/Doctors/Witness	10/09/2018	1900296160	£810.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	10/09/2018	5100055882	£556.00 Breedon Southern Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	10/09/2018	5100056079	£3,770.00 AP Pavers
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	10/09/2018	5100055882	£2,780.00 Breedon Southern Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	10/09/2018	5100056585	£2,148.00 CPJ Environmental Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	10/09/2018	5100052988	£2,985.38 Barry Wood Plant Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	10/09/2018	5100056097	£1,360.88 Wheelplant Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	10/09/2018	5100056097	£9,818.80 Wheelplant Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	10/09/2018	5100053295	£776.36 Galliford Try Infrastructure
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	10/09/2018	5100053801	£2,428.00 CR Civil Engineering Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	10/09/2018	5100056548	£931.32 WJ North Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	10/09/2018	5100052061	£1,611.20 Breedon Southern Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	10/09/2018	5100054553	£777.00 Joule Brady Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	10/09/2018	5100056097	£1,963.76 Wheelplant Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	10/09/2018	5100056601	£906.50 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	10/09/2018	5100056046	£1,750.00 Champion Hire
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	10/09/2018	1900296661	£5,636.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	10/09/2018	1900296090	£1,683.00 Porter Mini Coaches
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes Without Education	10/09/2018	1900297024	£15,168.30 Pathway Care Solutions li Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	10/09/2018	1900296223	£5,228.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	10/09/2018	1900295503	£2,131.50 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	10/09/2018	1900296087	£4,290.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	10/09/2018	5100056854	£1,818.60 D P Kelly Holdings Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	10/09/2018	5100056079	£754.00 AP Pavers
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296472	£6,046.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	10/09/2018	5100056853	£2,095.02 Total UK Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	10/09/2018	5100056078	£2,785.00 AP Pavers
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	10/09/2018	5100056485	£716.71 Spray Tanker Services Ltd

Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	10/09/2018	5100056489	£563.30 Spray Tanker Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296563	£558.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	10/09/2018	5100056485	£3,583.54 Spray Tanker Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296547	£853.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	10/09/2018	1900295427	£2,927.90 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	10/09/2018	1900296779	£2,893.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	10/09/2018	1900295423	£2,513.90 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	10/09/2018	5100056609	£906.50 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted æ Home Care	10/09/2018	1900296108	£2,403.52 Jen-U-Win Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	10/09/2018	1900296424	£898.02 Nottingham Community Housing Assoc
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	10/09/2018	1900294523	£612.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	10/09/2018	1900296135	£2,232.20 HFT Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296064	£766.36 Carers Trust East Midlands
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296369	£624.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	10/09/2018	1900296137	£2,232.20 HFT Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296477	£5,213.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	10/09/2018	1900295490	£878.39 Steves Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	10/09/2018	5100056112	£3,183.00 Alpha 25 Cars and Minibuses Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296451	£937.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	10/09/2018	1900295486	£1,350.00 Duckmanton Mini-Bus Hire Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	10/09/2018	1900295422	£2,467.90 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Input VAT	10/09/2018	1900279146	£622.16 CSG Bodyshop Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	10/09/2018	5100056112	£636.60 Alpha 25 Cars and Minibuses Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Solicitors Fees	10/09/2018	1900296152	£585.00 Weightmans LLP
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	10/09/2018	1900295450	£2,966.92 Chris's Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	10/09/2018	5100055807	£2,091.00 Emec Ecology
Derbyshire County Council	1000 Children & Education Services	Children's Services	Solicitors Fees	10/09/2018	1900296157	£1,934.00 Weightmans LLP
Derbyshire County Council	1000 Children & Education Services	Children's Services	Barristers Fees	10/09/2018	1900295990	£1,400.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	10/09/2018	1900295492	£681.60 Steves Taxis
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	10/09/2018	1900295470	£1,371.01 Duckmanton Mini-Bus Hire Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296536	£2,869.03 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296652	£923.72 Radis Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	10/09/2018	1900296313	£1,045.30 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Contractors	10/09/2018	1900279135	£519.56 Platts Harris Agricultural Group Lt
Derbyshire County Council	1000 Children & Education Services	Children's Services	Solicitors Fees	10/09/2018	1900296155	£1,708.50 Weightmans LLP
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	10/09/2018	1900296594	£3,203.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	10/09/2018	5100056884	£768.00 Veolia ES UK Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	10/09/2018	1900296210	£4,667.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296662	£1,170.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	10/09/2018	1900296215	£4,667.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	10/09/2018	1900296572	£2,599.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	10/09/2018	1900296139	£2,232.12 HFT Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	10/09/2018	1900296680	£2,701.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	10/09/2018	1900295491	£2,636.70 Steves Taxis
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	10/09/2018	1900295464	£2,295.08 Duckmanton Mini-Bus Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	10/09/2018	5100056854	£9,093.00 D P Kelly Holdings Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	10/09/2018	1900296172	£823.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296463	£1,738.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	10/09/2018	1900295433	£4,724.58 AR Travel
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296379	£2,460.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	10/09/2018	5100055913	£14,791.65 Bolsover District Council
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296487	£1,939.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296195	£1,697.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	10/09/2018	1900296769	£1,910.50 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	10/09/2018	1900296324	£887.94 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	10/09/2018	1900296629	£1,797.56 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	10/09/2018	1900296612	£3,727.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	10/09/2018	1900296683	£1,265.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296544	£759.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	10/09/2018	1900296207	£4,416.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	10/09/2018	1900296313	£5,226.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296465	£5,284.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	10/09/2018	1900296599	£3,203.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	10/09/2018	1900297087	£2,914.00 Compass Fostering
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	10/09/2018	1900296595	£3,659.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	10/09/2018	1900294205	£2,370.41 Johnson Brothers Tours Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296665	£1,076.64 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	10/09/2018	1900296690	£4,000.17 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296411	£585.90 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296361	£2,193.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	10/09/2018	1900296215	£933.58 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296644	£611.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296528	£749.53 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	10/09/2018	1900296801	£1,539.59 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	10/09/2018	1900296815	£2,503.78 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296188	£738.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	10/09/2018	1900296767	-£1,896.58 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	10/09/2018	1900296597	£3,659.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296582	£754.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	10/09/2018	1900296324	£4,439.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296262	£629.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296290	£864.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296647	£1,058.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	10/09/2018	1900296798	-£3,923.53 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	10/09/2018	1900295451	£4,677.42 Harpur's Coaches Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	10/09/2018	1900296685	£1,265.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296604	£824.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296607	£1,224.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296311	£2,644.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	10/09/2018	1900295487	£5,192.00 Duckmanton Mini-Bus Hire Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	10/09/2018	1900296771	£3,295.90 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	10/09/2018	1900296214	£4,667.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	10/09/2018	1900282897	£15,862.33 Your Bus
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296439	£621.36 Caring Hands
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	10/09/2018	5100053014	£740.00 Viatic UK
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	10/09/2018	1900294210	£1,741.67 Fletchers Coaches
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	10/09/2018	5100056884	£3,839.98 Veolia ES UK Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	10/09/2018	1900294209	£7,557.98 E Coaches Of Alfreton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	10/09/2018	1900296136	£2,740.40 HFT Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Free School Transport EI Act	10/09/2018	1900294208	£2,025.83 D W Coaches
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	10/09/2018	1900295471	£1,201.54 K V & G L Slack Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	10/09/2018	1900296437	£979.29 Nottingham Community Housing Assoc
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	10/09/2018	1900295473	£538.33 Michael's Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Free School Transport EI Act	10/09/2018	1900294207	£696.60 D W Coaches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296319	£710.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	10/09/2018	1900295438	£1,810.00 Central Cars Chesterfield
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	10/09/2018	1900296309	£6,059.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296568	£1,124.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296232	£558.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296226	£1,629.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	10/09/2018	1900297089	£2,796.39 Compass Fostering
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	10/09/2018	1900295495	£2,465.00 Community Transport for Town

Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	10/09/2018	1900295435	£574.60 Albany Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	10/09/2018	1900294211	£2,169.17 Freeway Coaches
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	10/09/2018	1900294192	£25,935.82 Andrews Of Tideswell Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296208	£823.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296069	£1,809.70 Homecare Domiciliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	10/09/2018	1900296062	£2,754.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	10/09/2018	1900295454	£2,586.93 Chris's Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	10/09/2018	1900296778	-£2,847.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	10/09/2018	1900297088	£3,018.03 Compass Fostering
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	10/09/2018	1900296793	-£2,847.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	10/09/2018	1900296812	£732.90 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296248	£837.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	10/09/2018	1900295487	£1,038.40 Duckmanton Mini-Bus Hire Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Trnsp DR	10/09/2018	1900294192	£4,211.67 Andrews Of Tideswell Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296646	£652.32 Radis Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296619	£1,050.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296341	£558.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296340	£741.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	10/09/2018	1900296782	£2,503.78 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296303	£1,857.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	10/09/2018	1900294193	£10,861.49 Central Travel Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	10/09/2018	1900295460	£2,978.08 Chris's Taxis
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296231	£995.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296274	£518.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Carer Placement Fee	10/09/2018	1900296787	£621.62 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296294	£1,215.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296445	£1,161.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	10/09/2018	5100053503	£776.26 Seatable UK
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	10/09/2018	1900295455	£2,444.42 Johnson Brothers Tours Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Barristers Fees	10/09/2018	1900296148	£767.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296252	£2,608.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	10/09/2018	1900297086	£3,034.96 Fostering People Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted & Home Care	10/09/2018	1900296030	£1,635.00 Goyt Valley Carers Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296222	£1,990.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296048	£589.60 Routes Healthcare
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296589	£948.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	10/09/2018	1900296601	£3,203.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	10/09/2018	1900295458	£2,245.10 Chris's Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Residence & Custodianship Fee	10/09/2018	1900296773	£2,013.42 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296045	£612.80 Routes Healthcare
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296260	£723.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	10/09/2018	1900296212	£4,667.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Barristers Fees	10/09/2018	1900295997	£604.41 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	10/09/2018	1900295489	£600.00 KP Cabs
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	10/09/2018	1900296686	£1,265.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	10/09/2018	5100055982	£790.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	10/09/2018	1900295442	£750.00 Central Cars Chesterfield
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	10/09/2018	1900295466	£1,255.76 Duckmanton Mini-Bus Hire Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	10/09/2018	1900295488	£3,604.40 Erewash Community Transport Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	10/09/2018	1900295463	£1,316.76 K V & G L Slack Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	10/09/2018	1900295494	£1,886.04 Steves Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	10/09/2018	1900295467	£1,975.14 K V & G L Slack Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Trnsp DR	10/09/2018	1900294214	£1,662.50 Vikingcoaches.com Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	10/09/2018	1900294214	£3,815.84 Vikingcoaches.com Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Solicitors Fees	10/09/2018	1900296159	£5,320.13 Dodds & Partners
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	10/09/2018	1900296610	£3,727.88 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	10/09/2018	1900296681	£2,701.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	10/09/2018	1900296107	£755.56 Jen-U-Win Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	10/09/2018	1900295482	£2,420.00 Duckmanton Mini-Bus Hire Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	10/09/2018	5100055011	£896.00 Coalville Cabs Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	10/09/2018	1900295451	£7,447.28 Harpur's Coaches Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	10/09/2018	1900295405	£2,013.42 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296574	£513.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296267	£662.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296001	£570.10 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	10/09/2018	1900295468	£2,584.56 Duckmanton Mini-Bus Hire Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296106	£1,641.60 Voluntary and Community Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	10/09/2018	1900282866	£2,142.73 Ew Bowers Coaches Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Solicitors Fees	10/09/2018	1900296154	£1,634.60 Weightmans LLP
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	10/09/2018	1900294214	£4,718.33 Vikingcoaches.com Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	10/09/2018	1900296770	-£3,226.90 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	10/09/2018	1900296802	-£1,204.98 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	10/09/2018	1900296816	-£1,896.58 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	10/09/2018	1900296780	-£4,794.95 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296331	£1,544.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296535	£647.50 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296483	£998.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296366	£870.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	10/09/2018	1900296794	£2,893.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Trnsp DR	10/09/2018	1900295475	£563.18 TM Travel
Derbyshire County Council	1000 Children & Education Services	Children's Services	Free School Transport EI Act	10/09/2018	1900294206	£3,117.05 Johnson Brothers Tours Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	10/09/2018	1900295452	£2,966.92 Chris's Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	10/09/2018	5100053503	£3,881.25 Seatable UK
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	10/09/2018	1900295475	£2,529.03 TM Travel
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296404	£993.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296180	£770.91 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296474	£1,298.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296625	£799.32 Radis Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Solicitors Fees	10/09/2018	1900296151	£512.50 Weightmans LLP
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296636	£3,273.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	10/09/2018	1900295461	£4,195.83 K V & G L Slack Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	10/09/2018	1900294204	£2,370.41 Johnson Brothers Tours Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296548	£2,455.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296631	£2,926.35 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	10/09/2018	1900295444	£1,178.15 Chris's Taxis
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	10/09/2018	1900295440	£748.00 Central Cars Chesterfield
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	10/09/2018	1900295501	£1,690.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	10/09/2018	1900295404	-£1,967.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	10/09/2018	1900295465	£2,925.84 K V & G L Slack Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	10/09/2018	1900295448	£1,924.23 Chris's Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Barristers Fees	10/09/2018	1900295994	£604.61 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296004	£934.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to Nurseries 3 Year Olds	10/09/2018	1900297080	£1,354.08 Paula K Cresswell
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296334	£867.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	10/09/2018	1900295484	£6,056.96 Duckmanton Mini-Bus Hire Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296585	£2,359.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	10/09/2018	1900295498	£1,125.00 Express of Chesterfield Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	10/09/2018	1900296386	£1,568.62 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	10/09/2018	1900296347	£5,881.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296291	£1,216.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	10/09/2018	1900295509	£8,862.07 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	10/09/2018	5100056204	£500.00 Infotechdirect Ltd

Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296336	£967.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296102	£2,510.20 Valley Care Direct Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	10/09/2018	1900296386	£7,843.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296060	£613.44 Daisychain Homecare Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Psychiatrists/Doctors/Witness	10/09/2018	1900296162	£585.00 Wilcox Psychological Associates
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296277	£1,798.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	10/09/2018	1900296799	£964.19 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	10/09/2018	1900296217	£5,228.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	10/09/2018	1900296133	£2,421.84 HFT Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Food	10/09/2018	1900295963	£8,378.61 Holdsworth Food Service
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Trnsp DR	10/09/2018	1900295469	£2,304.32 K V & G L Slack Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296265	£1,868.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	10/09/2018	1900297084	£43,627.67 Witherslack group
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296478	£1,775.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296213	£937.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted æ“ Home Care	10/09/2018	1900296032	-£2,218.35 Agrade Community Care Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296413	£728.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296257	£1,672.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296234	£917.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Premises Repairs & Maintenance	10/09/2018	1900295706	£1,073.71 Yee Group Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296101	£1,277.28 Valley Care Direct Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	10/09/2018	5100055218	£3,250.00 New Hope Foodbank
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296670	£1,147.36 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296328	£2,516.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296250	£845.30 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296098	£558.56 Valley Care Direct Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296305	£958.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	10/09/2018	5100053469	£3,256.00 Andrews The Builders Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	10/09/2018	1900296806	£2,503.78 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	10/09/2018	5100056204	£2,500.00 Infotechdirect Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296258	£1,236.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	10/09/2018	1900296596	£2,599.46 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	10/09/2018	1900296632	£1,797.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296194	£679.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Trnsp DR	10/09/2018	1900294194	£2,660.00 Coxs Of Belper
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296003	-£573.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296346	£1,249.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296275	£1,288.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296255	£934.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296011	£662.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	10/09/2018	1900296132	£2,991.08 HFT Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296318	£837.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	10/09/2018	5100053469	£657.20 Andrews The Builders Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	10/09/2018	1900296278	£1,671.94 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	10/09/2018	1900297083	£22,272.00 Witherslack group
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	10/09/2018	5100053457	£2,456.00 Andrews The Builders Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296505	£1,176.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296287	£2,680.34 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296243	£1,428.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296270	£1,983.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296335	£612.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	10/09/2018	5100055682	£1,164.00 Aljack DES Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	10/09/2018	1900282897	£1,903.72 Your Bus
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296233	£893.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296299	£590.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes With Education	10/09/2018	1900297025	£17,220.00 Pathway Care Solutions li Ltd

Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	10/09/2018	1900296392	£4,938.55 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	10/09/2018	1900296083	£8,581.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	10/09/2018	1900296007	£792.66 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296540	£514.80 Radis Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	10/09/2018	1900296278	£8,359.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296235	£2,008.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296356	£1,763.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296013	£1,164.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	10/09/2018	1900296009	£600.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296398	£558.56 Caring Hands
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	10/09/2018	1900296350	£887.94 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	10/09/2018	1900296543	£4,481.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296669	£1,127.92 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296089	£1,895.81 Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296332	£1,136.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296249	£850.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296668	£1,128.46 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296468	£867.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	10/09/2018	1900296677	£5,631.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296354	£2,273.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296025	£921.41 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296281	£534.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	10/09/2018	1900296131	£2,864.60 HFT Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296440	£837.84 Caring Hands
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	10/09/2018	5100056359	£10,000.00 Erewash Voluntary Action Cvs
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes With Education	10/09/2018	1900297012	£19,375.93 Independent Childcare Group
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296390	-£845.04 Nottingham Community Housing Assoc
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296672	£1,127.38 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296211	£1,521.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296061	£613.44 Daisychain Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296066	£3,580.15 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296298	£899.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296447	£1,642.48 Caring Hands
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	10/09/2018	5100056283	£676.73 Imperial Laundry
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296266	£932.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€" Home Care	10/09/2018	1900296078	£997.34 Bluebird Care Broxtowe and Erewash
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	10/09/2018	1900296392	£987.71 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296256	£603.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	10/09/2018	1900296229	£1,537.37 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296297	£596.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296410	£2,035.04 Caring Hands
Derbyshire County Council	1000 Children & Education Services	Children's Services	Barristers Fees	10/09/2018	1900295993	£556.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes With Education	10/09/2018	1900297027	£17,794.00 Pathway Care Solutions li Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	10/09/2018	5100055939	£627.88 Securitas Security Services (UK)Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296508	£3,057.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296105	£822.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	External Fees - Quantity Surveyors	10/09/2018	1900295750	£6,573.26 Gleeds Cost Management Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	10/09/2018	1900296008	£906.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Food	10/09/2018	1900295747	£775.03 John Palin Wholesale Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296457	£1,017.52 Caring Hands
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	10/09/2018	1900296138	£3,835.31 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296204	£762.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	10/09/2018	1900296193	£987.71 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€" Home Care	10/09/2018	1900296126	£2,984.52 Promedica24 (Lancashire) Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296588	£820.56 Radis Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	10/09/2018	5100056877	£1,061.64 A Catering Academy

Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296671	£1,107.20 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	10/09/2018	1900296350	£4,439.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	10/09/2018	1900295750	£1,400.00 Gleeds Cost Management Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	10/09/2018	1900296600	£2,599.46 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	10/09/2018	1900296230	£6,184.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	10/09/2018	1900296314	£1,045.30 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	10/09/2018	1900296320	£1,045.30 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296201	£927.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	10/09/2018	5100056877	£5,308.18 A Catering Academy
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296373	£1,501.86 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	10/09/2018	1900296309	£1,211.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	10/09/2018	1900296088	£6,032.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	10/09/2018	1900296343	£896.21 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	10/09/2018	1900296314	£5,226.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296570	£2,005.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296620	£1,757.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296459	£520.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296285	£845.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	10/09/2018	1900296349	£1,176.34 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296513	£930.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	10/09/2018	1900295459	£2,280.37 Johnson Brothers Tours Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	10/09/2018	1900296229	£7,686.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	10/09/2018	1900296320	£5,226.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	10/09/2018	1900296230	£1,236.85 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296653	£1,021.24 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296337	£2,336.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	10/09/2018	1900296193	£4,938.55 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	10/09/2018	5100056401	£556.00 Country Kitchen Takeaway
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296657	£712.87 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	10/09/2018	5100056532	£748.33 Easibathe Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	10/09/2018	5100056645	£3,726.01 Delight Care Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296590	£2,985.26 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296253	£837.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296068	£3,051.74 Homecare Domicilliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	10/09/2018	1900296075	£2,800.00 Chilwell House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	10/09/2018	5100056862	£1,118.24 David Burnby & Associates
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	10/09/2018	1900296217	£1,045.63 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	10/09/2018	5100056646	£6,026.18 Delight Care Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296580	£2,335.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Professional Fees	10/09/2018	1900294339	£1,075.60 Sign Language Service Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	10/09/2018	1900296006	£564.06 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296067	-£2,359.92 Homecare Domicilliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296414	£2,352.40 Caring Hands
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	10/09/2018	1900296173	£603.06 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296571	£894.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296071	-£1,298.63 Homecare Domicilliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296593	£1,448.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296551	£1,303.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	10/09/2018	1900296352	£888.38 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	10/09/2018	1900296343	£4,481.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Grants	10/09/2018	5100046922	£535.00 South Normanton Church Together
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296532	£1,470.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296559	£886.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296633	£624.83 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296254	£877.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296616	£706.02 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296384	£1,334.62 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296514	£624.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296519	£4,784.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	10/09/2018	1900296359	£887.94 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296202	£1,526.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296534	£1,398.65 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296396	£1,050.72 Caring Hands
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296553	£1,688.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296344	£1,697.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296017	£713.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	10/09/2018	1900296021	£2,507.49 Agrade Community Care Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296455	£958.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	10/09/2018	1900296114	£815.56 Caring at Home Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296542	£1,019.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296555	£652.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296206	£812.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296621	£837.84 Radis Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296603	£1,006.42 Radis Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	10/09/2018	5100056532	£3,741.56 Easibathe Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Rents General	10/09/2018	1900280374	£2,053.75 Erewash Borough Council
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	10/09/2018	1900296073	£2,380.00 Chilwell House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted - Residential	10/09/2018	1900296055	£996.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296537	£3,940.23 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296259	£1,304.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296598	£948.24 Radis Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296552	£738.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	10/09/2018	1900296228	£1,045.63 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296429	£1,265.84 Caring Hands
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	10/09/2018	1900296119	£1,256.93 Caring at Home Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	10/09/2018	1900296212	£933.58 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296405	£1,968.64 Caring Hands
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	10/09/2018	5100046922	£2,340.00 South Normanton Church Together
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296391	£905.40 Nottingham Community Housing Assoc
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296664	£7,092.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	10/09/2018	1900296140	£1,233.22 Revolution Home Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296533	£1,987.35 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	10/09/2018	1900295480	£2,490.14 Duckmanton Mini-Bus Hire Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	10/09/2018	1900296074	£1,188.00 Chilwell House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296183	£679.05 Nottingham Community Housing Assoc
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	10/09/2018	1900296076	£2,376.00 Chilwell House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	10/09/2018	1900295999	£2,805.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	10/09/2018	1900296134	£2,611.56 HFT Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	10/09/2018	1900295444	£1,305.01 Chris's Taxis
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Persons	10/09/2018	1900279333	£2,050.00 Edge Training and Consultancy Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted - Residential	10/09/2018	1900296147	£11,107.87 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296562	£2,758.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296591	£2,336.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	10/09/2018	1900296312	£1,636.95 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	10/09/2018	1900296608	£2,701.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	10/09/2018	1900296209	£3,791.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Persons	10/09/2018	1900297005	£767.55 Optimum Assessments (Social Care) L
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted - Residential	10/09/2018	1900296123	£6,841.79 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	10/09/2018	1900296015	£3,236.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	10/09/2018	1900295456	£2,303.99 Chris's Taxis
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296423	£1,917.15 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296649	£519.24 Radis Ltd

Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296648	£519.24 Radis Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	10/09/2018	1900296605	£6,441.33 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	10/09/2018	1900296573	£2,599.46 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296486	-£1,572.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296019	£720.45 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296456	£1,050.72 Caring Hands
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	10/09/2018	1900296240	£3,444.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	10/09/2018	5100056735	£508.00 CDP Print Management
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	10/09/2018	1900295462	£2,908.08 Chris's Taxis
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	10/09/2018	1900296268	£4,584.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296510	£782.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296488	£536.98 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296039	£3,921.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296494	£541.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	10/09/2018	1900296112	£5,275.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	10/09/2018	1900296543	£896.21 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	10/09/2018	1900296200	£3,466.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296518	£558.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	10/09/2018	1900296691	£1,368.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296634	£544.24 Radis Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296512	£2,455.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296295	£904.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted & Home Care	10/09/2018	1900296115	£1,149.98 Caring at Home Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes Without Education	10/09/2018	1900297019	£18,600.00 Independent Childcare Group
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	10/09/2018	1900296029	£1,980.00 PACE Supported Housing
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296613	£1,234.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	10/09/2018	1900296228	£5,228.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	10/09/2018	1900296312	£8,184.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	10/09/2018	1900296077	£2,800.00 Chilwell House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	10/09/2018	1900296322	£4,439.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296476	£588.54 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	10/09/2018	1900296130	£2,232.04 HFT Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	10/09/2018	1900296210	£933.58 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	10/09/2018	1900296214	£933.58 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	10/09/2018	1900296349	£5,881.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	10/09/2018	1900296028	£1,980.00 PACE Supported Housing
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted & Home Care	10/09/2018	1900296033	£2,732.71 Agrade Community Care Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	10/09/2018	1900296352	£4,441.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296420	£1,227.52 Caring Hands
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296227	£757.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	10/09/2018	1900296359	£4,439.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	10/09/2018	1900296684	£1,265.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296503	£2,455.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296462	£2,056.64 Caring Hands
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296286	-£2,167.14 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	10/09/2018	1900296225	£5,228.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296323	£864.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296454	£501.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	10/09/2018	1900296322	£887.94 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	10/09/2018	5100056643	£4,268.31 Delight Care Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296491	£658.18 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296434	£638.64 Caring Hands
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296041	£2,653.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296490	£897.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296575	£2,913.97 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296493	£3,386.95 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296509	£1,446.18 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	10/09/2018	1900296592	£3,203.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296432	£3,059.84 Caring Hands
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296614	£1,445.83 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296489	£1,194.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	10/09/2018	1900296225	£1,045.63 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296283	£770.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296031	£3,112.24 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296044	£2,653.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296038	£2,359.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296511	£856.14 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	10/09/2018	1900296495	£976.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Food	10/09/2018	1900295748	£1,619.96 Holdsworth Food Service
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900300299	-£724.29 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900300405	£2,757.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	12/09/2018	5100056872	£975.21 A Catering Academy
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900299658	£5,745.00 Sandiacre Court Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900300123	£12,945.40 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301907	£704.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	12/09/2018	1900299724	£1,739.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301996	£503.23 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301815	£590.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301964	£860.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	12/09/2018	1900299869	£13,236.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301974	£778.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301660	£1,337.28 Sarah Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301993	£956.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301819	£1,561.82 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted - Residential	12/09/2018	1900301364	£765.00 Lower Grove Guest House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	12/09/2018	1900301675	£2,762.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	12/09/2018	1900300399	-£3,176.30 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	12/09/2018	1900301560	£2,282.54 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted - Residential	12/09/2018	1900301410	£1,136.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301391	£1,477.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900300144	£5,756.85 Broom Cottage
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900300366	-£20,567.54 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301939	£616.14 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	12/09/2018	5100057229	£567.81 Imperial Laundry
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	12/09/2018	1900299870	£3,818.43 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900299603	£724.29 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900300049	£12,945.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301995	£543.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301987	£613.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301806	£582.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900299768	£12,945.40 Rivedale Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301951	£556.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	12/09/2018	1900300337	£3,818.43 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	12/09/2018	1900300118	£1,141.98 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	12/09/2018	1900299626	-£724.29 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Floating Support	12/09/2018	1900300747	£2,768.01 Astral PS Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	12/09/2018	1900300200	£3,818.43 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900299798	£12,396.15 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900300198	£12,396.15 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	12/09/2018	1900297181	£1,020.00 Little Beaver Childcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900299956	£12,945.40 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301385	£1,249.56 Derby Senior Care Ltd

Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	12/09/2018	1900299645	£724.29 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900300197	£12,945.40 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	12/09/2018	1900299601	-£3,176.30 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301595	£806.36 Sarah Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Floating Support	12/09/2018	1900300747	£2,768.00 Astral PS Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	12/09/2018	1900301516	£2,065.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Floating Support	12/09/2018	1900300747	£2,768.00 Astral PS Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900299526	£1,532.89 Broom Cottage
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	12/09/2018	1900301517	£2,669.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	12/09/2018	5100057707	£10,451.87 Holdsworth Food Service
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301805	£3,082.48 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900292888	£1,125.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	12/09/2018	1900300894	-£1,640.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	12/09/2018	1900300079	£3,818.43 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Staff Travel Car Allowance	12/09/2018	1900302385	£698.00 Central Cars Chesterfield
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	12/09/2018	1900300747	£553.61 Astral PS Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900299627	£12,945.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	12/09/2018	1900292887	-£1,528.97 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301909	£2,402.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301688	£1,127.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301970	£3,869.81 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301776	£637.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	12/09/2018	1900299786	-£1,060.41 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900300160	£3,932.76 Broom Cottage
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	12/09/2018	1900299568	£3,818.43 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900300402	£1,742.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Software Licences	12/09/2018	1900300760	£12,523.06 Derbyshire Community Health
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	12/09/2018	1900301686	£2,194.50 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	12/09/2018	1900300241	-£764.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	12/09/2018	1900301524	£620.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900299901	£4,902.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900299686	£1,608.60 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900300129	£12,781.47 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301977	£598.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	12/09/2018	1900299784	£564.59 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301665	£518.81 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301807	£670.80 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	12/09/2018	1900300404	-£710.23 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	12/09/2018	1900301493	£2,805.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900300236	£12,396.15 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	12/09/2018	1900301579	£1,589.22 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	12/09/2018	1900301594	£3,421.61 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	12/09/2018	1900294285	-£2,169.05 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	12/09/2018	5100056898	£1,021.43 Stannah Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	12/09/2018	1900299783	-£564.59 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€œ Home Care	12/09/2018	1900301433	£1,147.54 Revolution Home Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	12/09/2018	1900299588	£939.84 HC-One Oval Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	12/09/2018	1900300403	-£1,742.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	12/09/2018	1900300095	£12,602.33 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301775	£605.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900300103	£995.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900299644	-£724.29 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	12/09/2018	1900299640	-£12,602.33 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	12/09/2018	1900301694	£1,479.87 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	12/09/2018	1900301518	£2,266.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900302009	-£627.21 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301895	£542.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	12/09/2018	1900301666	£660.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301966	£657.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301880	£2,483.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	12/09/2018	1900300831	£1,270.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900299770	£12,945.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900300355	£2,127.15 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	12/09/2018	1900300360	-£907.51 Rosecare Shirebrook Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	12/09/2018	1900299667	£2,862.31 Lavender Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301984	£937.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301922	£1,061.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301879	£712.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301796	£917.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	12/09/2018	1900300412	-£2,663.36 Riverdale Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	12/09/2018	1900301564	-£3,300.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900299850	-£22,737.98 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900300182	£12,945.40 Riverdale Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900300343	£12,945.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301889	£878.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900300303	-£12,945.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301801	£703.05 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301814	£3,230.24 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	12/09/2018	1900301713	£2,847.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	12/09/2018	1900299564	£3,818.43 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301998	£724.01 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	12/09/2018	1900301515	£2,065.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	12/09/2018	5100056898	£5,107.15 Stannah Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301976	£522.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301804	-£2,569.83 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301511	£13,163.78 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	12/09/2018	1900300330	£3,818.43 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	12/09/2018	1900300336	£13,785.33 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	12/09/2018	1900300199	£13,236.08 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900299940	£5,745.00 Sandiacre Court Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900299754	£2,379.78 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301983	£558.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301903	£1,033.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	12/09/2018	5100056872	£4,876.03 A Catering Academy
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900300251	£2,379.78 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	12/09/2018	1900300329	£13,236.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900299973	£1,393.65 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900300339	£724.29 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	12/09/2018	1900300261	-£1,725.49 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301737	£1,255.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301942	£543.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301504	£706.56 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900300114	£953.55 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301994	£543.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	12/09/2018	1900300398	-£724.29 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900299602	£12,396.15 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301376	£4,097.01 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	12/09/2018	5100057274	£5,018.01 Delight Care Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	12/09/2018	1900300096	£17,750.07 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	12/09/2018	1900299972	-£725.66 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900299625	£724.29 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	12/09/2018	1900300134	£13,236.08 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	12/09/2018	1900299594	£12,602.33 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	12/09/2018	1900299643	-£3,818.43 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	12/09/2018	1900301371	£3,360.00 Belfort Oak
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	12/09/2018	1900300747	£553.60 Astral PS Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301828	£1,158.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900299949	-£29,357.71 Birches Residential Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	12/09/2018	1900300340	-£724.29 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301711	£695.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301384	£1,131.66 Derby Senior Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301972	£1,020.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900299934	£2,266.61 Sandiacre Court Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900299707	£1,608.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301417	£624.52 CRG Homecare
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	12/09/2018	1900299937	£1,932.21 Sandiacre Court Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	12/09/2018	1900299684	-£1,032.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301727	£1,041.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900299866	£12,945.40 Riverdale Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	12/09/2018	1900300342	-£4,786.07 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	12/09/2018	1900301536	£9,598.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900299532	£2,379.78 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	12/09/2018	1900300747	£553.60 Astral PS Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	12/09/2018	1900299976	£3,818.43 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301419	£845.04 CRG Homecare
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	12/09/2018	1900301363	£535.63 Senescence Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	12/09/2018	1900299598	-£1,070.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	12/09/2018	1900299779	-£2,666.13 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301426	£758.48 CRG Homecare
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301793	£671.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301881	£596.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900299939	-£5,501.25 Sandiacre Court Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301931	£652.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900300214	-£3,983.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900300363	£1,350.00 Rosecare Shirebrook Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301811	£769.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	12/09/2018	1900299561	£724.29 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301770	£612.96 Daisychain Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301798	£792.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	12/09/2018	1900300942	£3,047.66 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301927	£1,161.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900300111	£879.51 Haviland House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	12/09/2018	1900300334	£1,448.57 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900299810	£1,685.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900299951	£12,945.40 Riverdale Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301878	£5,241.19 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900299772	-£1,608.60 Rosecare Shirebrook Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301929	£714.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301891	£1,527.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	12/09/2018	1900300338	£1,034.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	12/09/2018	1900299655	£3,450.43 Sandiacre Court Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900299832	£1,841.22 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301937	£1,127.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900299826	£1,540.35 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900299604	£12,396.15 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301431	£832.97 Caring Links Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900300361	£1,685.20 Rosecare Shirebrook Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301982	£1,011.56 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	12/09/2018	1900300328	-£724.29 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301934	£1,194.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301722	£804.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301382	£4,487.76 Derby Senior Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	12/09/2018	1900299656	-£3,450.43 Sandiacre Court Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900299996	£3,594.15 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	12/09/2018	1900300064	-£4,071.92 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301959	£898.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	12/09/2018	1900299936	-£2,266.61 Sandiacre Court Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900300242	£2,527.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301761	£1,050.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	12/09/2018	1900300078	-£3,818.43 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301403	£1,234.96 Derby Senior Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Service User Accounts	12/09/2018	1900297217	£4,750.02 Tunstall Response Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	12/09/2018	1900297225	£3,388.00 Hope Fostering Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	12/09/2018	1900301572	£2,686.94 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	12/09/2018	1900301568	£3,420.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900302010	£740.09 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	12/09/2018	1900301586	£2,643.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	12/09/2018	1900301565	£3,960.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900299646	-£12,945.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	12/09/2018	1900301521	£2,483.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	12/09/2018	1900300048	-£724.29 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	12/09/2018	1900301569	£3,420.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	12/09/2018	1900301667	£1,069.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	12/09/2018	1900301562	£1,743.75 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	12/09/2018	1900301519	-£10,939.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301887	£857.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	12/09/2018	1900301523	£12,564.31 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	12/09/2018	1900299728	-£2,577.42 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	12/09/2018	1900301584	£2,132.90 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301671	£797.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301923	£917.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900299807	£1,915.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301890	£720.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	12/09/2018	1900299860	-£13,236.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	12/09/2018	1900299715	£13,236.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	12/09/2018	1900300089	-£3,818.43 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	12/09/2018	1900300262	-£13,236.08 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	12/09/2018	1900297217	£950.01 Tunstall Response Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900299839	£2,379.78 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900299534	-£19,662.91 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Staff Travel Car Allowance	12/09/2018	1900301109	£1,394.00 Allied Taxis
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	12/09/2018	1900301825	£8,245.89 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900299829	£12,396.15 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900300157	-£12,945.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900300113	£625.02 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	12/09/2018	1900301543	£1,820.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900299950	£30,610.25 Birches Residential Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900300137	£1,026.90 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	12/09/2018	1900301529	£3,247.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301718	£1,025.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900299538	-£12,945.40 Riverdale Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	12/09/2018	1900301668	£2,132.90 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	12/09/2018	1900301588	£3,076.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	12/09/2018	1900300069	£3,818.43 Halcyon Living 111 LTD

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900292896	-£641.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	12/09/2018	1900299935	£2,266.61 Sandiacre Court Care Centre
Derbyshire County Council	1000 Children & Education Services	Children's Services	Barristers Fees	12/09/2018	1900279043	£767.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900299814	£12,945.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	12/09/2018	1900299716	£3,818.43 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301965	£712.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	12/09/2018	1900299823	£610.05 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900299672	-£12,396.15 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	12/09/2018	1900301528	£1,199.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	12/09/2018	1900301546	£1,820.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301938	£2,772.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	12/09/2018	1900301538	£1,820.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	12/09/2018	1900300161	-£3,818.43 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	12/09/2018	1900299578	£587.45 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Professional Fees	12/09/2018	1900301309	£1,790.67 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	12/09/2018	1900300125	£3,818.43 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	12/09/2018	1900300068	-£3,818.43 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301413	£1,700.74 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301963	£712.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	12/09/2018	1900299641	-£3,818.43 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301655	£1,333.98 Sarah Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301743	£613.44 Daisychain Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	12/09/2018	1900300057	£3,818.43 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301344	£10,612.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€" Home Care	12/09/2018	1900301340	£2,548.00 LAM Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€" Home Care	12/09/2018	1900301339	£2,548.00 LAM Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301910	£884.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301422	£513.20 CRG Homecare
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	12/09/2018	1900301520	£13,480.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	12/09/2018	1900299995	-£2,400.79 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	12/09/2018	1900300062	£4,071.92 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301611	£618.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900300309	£2,379.78 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301954	£773.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	12/09/2018	1900301826	-£7,900.42 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	12/09/2018	1900300051	£3,818.43 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	12/09/2018	1900292779	-£2,773.38 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900299828	£5,710.03 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	12/09/2018	1900300088	-£13,785.33 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	12/09/2018	1900300327	£724.29 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	12/09/2018	1900301522	-£10,197.11 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900300158	-£724.29 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	12/09/2018	1900300194	-£1,210.05 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	12/09/2018	5100057231	£829.15 Imperial Laundry
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€" Home Care	12/09/2018	1900301435	£888.54 Revolution Home Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301905	£789.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301946	£786.58 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900300145	£3,932.76 Broom Cottage
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900299929	£3,932.76 Broom Cottage
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900299677	£12,945.40 Riverdale Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301999	£3,877.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€" Home Care	12/09/2018	1900301402	£1,274.00 LAM Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	12/09/2018	1900301347	£1,820.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€" Home Care	12/09/2018	1900301432	£535.11 Revolution Home Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301854	£3,123.36 Daisychain Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	12/09/2018	1900300296	-£13,444.19 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	12/09/2018	1900301540	£1,820.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301567	£882.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	12/09/2018	1900301699	£2,847.30 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900299521	-£12,396.15 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	12/09/2018	1900301512	£1,612.78 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	12/09/2018	1900300357	-£572.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	12/09/2018	1900301685	-£1,795.50 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	12/09/2018	5100057271	£4,522.84 Delight Care Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	12/09/2018	5100055214	£614.32 A Catering Academy
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	12/09/2018	1900301561	-£1,464.75 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900300097	£689.40 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301948	£770.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301961	£1,132.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	12/09/2018	1900301663	£2,832.74 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	12/09/2018	1900301578	£4,836.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	12/09/2018	1900292780	-£1,598.05 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	12/09/2018	1900301349	£1,820.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301724	£1,432.67 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	12/09/2018	1900300885	£12,633.50 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	12/09/2018	1900301535	£3,190.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	12/09/2018	5100053754	£1,845.00 Assessment Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	12/09/2018	5100054294	£1,961.40 Hickling and Squires Print
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301856	£1,030.56 Daisychain Homocare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301774	£1,337.28 Daisychain Homocare Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	12/09/2018	1900297103	£3,671.29 Five Rivers Child Care Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Conf & Func Expenses	12/09/2018	1900297203	£540.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	12/09/2018	1900300295	-£12,602.33 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301750	£1,204.48 Daisychain Homocare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	12/09/2018	1900301539	£1,820.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	12/09/2018	1900301176	£945.65 Jubilee House Christian School
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301849	£1,337.28 Daisychain Homocare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301778	£825.96 Daisychain Homocare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900300047	£724.29 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301785	£547.04 Daisychain Homocare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301917	£2,255.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	12/09/2018	1900301411	£527.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301862	£558.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	12/09/2018	1900300232	£1,018.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301752	£2,674.56 Daisychain Homocare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	12/09/2018	1900301638	£2,282.54 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301744	£1,203.93 Daisychain Homocare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	12/09/2018	5100057166	£720.00 Country Kitchen Takeaway
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	12/09/2018	1900299528	-£3,818.43 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900299742	-£12,945.40 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Agency Payments	12/09/2018	1900279507	£970.90 AMG Nursing Care Services (Burton)
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900299851	-£12,781.47 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Professional Fees	12/09/2018	1900298970	£1,860.00 Global Mediation Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900299524	-£12,945.40 Riverdale Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	12/09/2018	1900301647	£2,938.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900300196	£1,850.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301612	£888.24 Sarah Care Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Water Charges	12/09/2018	1900297232	£815.32 Water Plus Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Personal Care	12/09/2018	1900301179	£540.00 NT & AS
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Trnsp DR	12/09/2018	1900302134	£2,559.75 First South Yorkshire Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Water Charges	12/09/2018	1900297232	£815.31 Water Plus Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301870	£35,396.77 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301726	£941.98 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900299819	£3,523.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301850	£613.44 Daisychain Homecare Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to 3rd Parties	12/09/2018	1900248404	£900.00 Skilts School
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	12/09/2018	5100055214	£2,294.60 A Catering Academy
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	12/09/2018	1900299804	£1,386.69 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900299695	£1,072.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	12/09/2018	5100057137	£1,250.00 Delight Care Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	12/09/2018	5100057135	£1,280.00 Delight Care Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	12/09/2018	1900301537	£2,026.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Major Adaptations	12/09/2018	1900302023	£2,080.00 James Hartle
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301790	£1,218.75 Daisychain Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301985	£532.13 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301797	£917.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900299902	-£1,600.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	12/09/2018	1900299630	£2,282.02 Kiwi House Care Home LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	12/09/2018	1900300067	£13,785.33 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900300132	£1,225.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	12/09/2018	1900300260	-£13,236.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	12/09/2018	1900297121	£3,568.10 Foster Care Associates Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Buildings - Minor Improvements	12/09/2018	1900300610	£590.00 Chesterfield Contract Flooring Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	12/09/2018	1900300913	£933.51 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900300417	£1,225.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900300099	£684.45 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	12/09/2018	1900292909	£745.61 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301992	£539.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301622	£555.67 Sarah Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900299632	-£12,396.15 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	12/09/2018	1900300856	£1,456.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	12/09/2018	1900299865	-£3,818.43 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900300169	-£12,945.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900299651	-£1,709.04 Sandiacre Court Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301945	£579.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900299614	£6,817.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301662	£646.40 Sarah Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301781	£519.24 Daisychain Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	12/09/2018	1900300124	£13,236.08 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301762	£613.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Buildings - Minor Improvements	12/09/2018	1900300592	£1,300.00 DS Drainage Solutions
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to 3rd Parties	12/09/2018	1900300708	£650.00 Sherrier C of E Primary School
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	12/09/2018	1900301681	£3,389.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301610	£785.81 Sarah Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	12/09/2018	1900299563	£13,236.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900300215	£1,300.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	12/09/2018	1900300855	-£1,320.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	12/09/2018	1900299864	-£13,236.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900299862	£2,379.78 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900299845	£2,379.78 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Buildings - Minor Improvements	12/09/2018	1900300609	£1,920.00 Chesterfield Contract Flooring Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	12/09/2018	1900299654	-£1,709.04 Sandiacre Court Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900300165	£1,225.60 Seale Pastures
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900300408	£12,945.40 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301835	£706.62 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301844	£844.56 Daisychain Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900299671	-£5,710.03 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900299590	£3,479.60 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301719	£969.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	12/09/2018	1900300122	-£4,294.10 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900300167	-£724.29 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301981	£1,136.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900299523	-£12,396.15 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301896	£579.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301613	£1,691.88 Sarah Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	12/09/2018	1900299522	£3,176.30 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900299928	£1,473.09 Broom Cottage
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301637	£673.76 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301753	£878.88 Daisychain Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	12/09/2018	1900300341	£4,786.07 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900300389	£536.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	12/09/2018	1900300168	£724.29 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900299652	£1,709.04 Sandiacre Court Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	12/09/2018	1900300798	-£2,450.50 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	12/09/2018	5100057070	£925.95 Bennett Workplace Solutions
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	12/09/2018	1900300533	£765.60 Bolsover First Steps Pre-Sch
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301653	£2,449.64 Sarah Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301497	£1,009.80 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900300376	£1,608.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900300220	-£4,749.20 Seale Pastures
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900299657	-£5,501.25 Sandiacre Court Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301652	£1,326.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301617	£554.78 Sarah Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900299730	£2,379.78 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	12/09/2018	1900299569	£1,034.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301824	£557.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301904	£821.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	12/09/2018	1900299628	£7,910.32 Kiwi House Care Home LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301604	£655.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	12/09/2018	1900299562	-£724.29 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	12/09/2018	1900301229	£3,327.67 Sunbeam Fostering Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900300159	£3,505.99 Broom Cottage
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€ Home Care	12/09/2018	1900301436	£902.20 Revolution Home Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301676	£1,205.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€ Home Care	12/09/2018	1900301439	£555.35 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301625	£1,268.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	12/09/2018	5100056892	£528.47 Holdsworth Food Service
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301842	£1,024.72 Daisychain Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301669	£641.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301616	£522.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900299647	-£4,370.34 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900302001	£1,069.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900299908	£1,026.90 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900300387	£766.00 Rosecare Shirebrook Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301651	£1,085.83 Sarah Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900300105	£3,740.85 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	12/09/2018	1900300799	£2,679.30 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301843	£1,337.28 Daisychain Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301656	£563.42 Sarah Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	12/09/2018	1900300369	-£2,114.64 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301602	£913.72 Sarah Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	12/09/2018	1900300285	£550.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	12/09/2018	1900301224	£3,518.19 National Fostering Agency
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301926	£899.24 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900299649	-£1,034.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301707	£1,410.90 Care Relief Team
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	12/09/2018	1900300925	-£638.91 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	12/09/2018	1900301208	£3,627.00 National Fostering Agency
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900300090	£919.20 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301833	£709.29 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900300149	-£12,945.40 Riverdale Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900299776	£2,379.78 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	12/09/2018	1900300203	£3,615.09 Sandiacre Court Care Centre
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	12/09/2018	1900297667	£3,576.00 Hope Fostering Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	12/09/2018	1900300372	-£610.05 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900299714	£1,608.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	12/09/2018	1900300923	£3,622.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900299619	£953.55 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301635	£1,675.68 Sarah Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900299894	£5,591.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	12/09/2018	1900302135	£539.96 Glovers Coaches Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900299527	£3,932.76 Broom Cottage
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	12/09/2018	1900301555	£3,140.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	12/09/2018	1900302136	£5,891.70 Powells Bus Company
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900302003	£882.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301853	£2,674.56 Daisychain Homecare Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	12/09/2018	1900302136	£2,770.83 Powells Bus Company
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	12/09/2018	1900301207	£3,518.19 National Fostering Agency
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Conversion	12/09/2018	1900300464	£1,958.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	12/09/2018	5100057063	£4,438.00 WCL Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301715	-£1,515.67 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301928	£713.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301712	£746.11 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	12/09/2018	1900297108	£3,475.23 Five Rivers Child Care Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	12/09/2018	1900297122	£3,568.10 Foster Care Associates Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301851	£613.44 Daisychain Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301746	£1,127.88 Daisychain Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900292902	-£1,608.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900299912	£1,072.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	12/09/2018	1900299653	£1,709.04 Sandiacre Court Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900292903	£1,608.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€˜ Home Care	12/09/2018	1900301440	£698.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	12/09/2018	1900302131	£1,273.62 Ew Bowers Coaches Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	12/09/2018	1900302134	£5,119.50 First South Yorkshire Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	12/09/2018	1900302063	-£2,887.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Supported Lodgings	12/09/2018	5100057383	£910.00 Grindle (T/A Lofly)
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	12/09/2018	1900301233	£3,715.66 Parallel Parents
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301634	£532.52 Sarah Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301505	£1,283.47 Care Relief Team
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	12/09/2018	1900299080	£3,388.00 Hope Fostering Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301534	£3,525.17 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301899	£1,099.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Computer Hardware	12/09/2018	5100057313	£6,831.68 WCL Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301603	£1,567.44 Sarah Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301830	£613.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900300390	£766.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	12/09/2018	1900300910	£5,130.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Conversion	12/09/2018	1900300462	-£1,914.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	12/09/2018	1900301219	£3,327.67 Sunbeam Fostering Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301716	£1,515.67 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Children & Education Services	Children's Services	Teaching Agency Cover -General	12/09/2018	1900300616	£750.00 Protocol Education Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301852	£920.16 Daisychain Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301498	£1,054.95 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301723	£1,197.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301400	£1,513.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	12/09/2018	5100057391	£9,330.72 WCL Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900299758	£1,110.33 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	12/09/2018	1900292898	£641.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900299570	£2,860.65 Staley House Care Home
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	12/09/2018	1900302135	£22,162.03 Glovers Coaches Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301949	£1,063.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900300356	£1,540.35 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301633	£913.72 Sarah Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900300228	£4,370.34 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Professional Fees	12/09/2018	1900297183	£1,200.00 Thomas Amraoui
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	12/09/2018	1900301341	£1,038.48 Jen-U-Win Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301509	£1,326.23 Care Relief Team
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	12/09/2018	5100053618	£1,209.00 BePro Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Conversion	12/09/2018	1900300463	£1,748.35 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	12/09/2018	1900302132	£1,273.62 Ew Bowers Coaches Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	12/09/2018	1900301361	£694.55 Senescence Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900299571	£975.00 Staley House Care Home
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	12/09/2018	5100057313	£1,366.33 WCL Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	12/09/2018	5100057391	£1,555.12 WCL Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	12/09/2018	1900302139	£76,845.90 Landmarks College
Derbyshire County Council	1000 Children & Education Services	Children's Services	Food	12/09/2018	1900301044	£1,623.51 Magenta (UK) Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	12/09/2018	1900297095	£3,205.09 Fostering People Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301847	£676.80 Daisychain Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	12/09/2018	1900300864	£1,721.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900300419	£1,320.30 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900302005	£845.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	12/09/2018	1900297102	£3,188.66 Fosterplus Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	12/09/2018	1900294900	£3,387.90 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900299648	£12,945.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301918	£613.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Trnsp DR	12/09/2018	1900302132	£707.53 Ew Bowers Coaches Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301639	£801.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301421	£513.20 CRG Homecare
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301418	£2,472.80 CRG Homecare
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	12/09/2018	1900300263	£3,818.43 The Manor
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	12/09/2018	5100057063	£887.60 WCL Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900300229	£12,945.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	12/09/2018	1900301434	£844.10 Revolution Home Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301510	£1,325.69 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301585	£837.84 Sarah Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900299933	£2,266.61 Sandiacre Court Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	12/09/2018	1900300202	£3,615.09 Sandiacre Court Care Centre
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	12/09/2018	1900297250	£2,623.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900302000	£718.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	12/09/2018	1900297115	£4,285.75 Foster Care Associates Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	12/09/2018	5100057587	£1,624.80 E On UK Energy Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	12/09/2018	1900298692	£514.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Visiting Lecturers	12/09/2018	1900275088	£950.00 Derby City Council (Finance)
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900300413	£10,341.00 Riverdale Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900299712	£842.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	12/09/2018	1900300924	£926.48 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	12/09/2018	5100057588	£561.20 E On UK Energy Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	12/09/2018	1900297129	£3,397.60 Foster Care Associates Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	12/09/2018	1900297135	£4,006.75 Foster Care Associates Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	12/09/2018	1900301553	£3,140.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301932	£2,201.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Supported Lodgings	12/09/2018	5100057334	£1,365.00 Grindle (T/A Lofty)
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301592	£1,056.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	12/09/2018	1900297107	£3,303.40 Five Rivers Child Care Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	12/09/2018	1900297132	£3,568.10 Foster Care Associates Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Holiday Allowance	12/09/2018	1900302115	£539.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900300395	£536.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	12/09/2018	1900300066	-£13,785.33 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900300230	£1,034.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Trade Waste Services	12/09/2018	1900297199	£857.48 St Laurence CE Primary School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	12/09/2018	1900297097	£3,034.96 Fostering People Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301508	£1,350.98 Care Relief Team
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	12/09/2018	1900298618	£2,019.92 Framework Housing Association
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	12/09/2018	1900294901	£3,096.95 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	12/09/2018	1900301405	£4,375.40 Voyage Care
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	12/09/2018	1900301230	£3,095.66 Parallel Parents
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900300247	£3,983.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900300055	£10,647.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Residence & Custodianship Fee	12/09/2018	1900300484	-£2,538.74 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	12/09/2018	1900297137	£3,397.60 Foster Care Associates Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	12/09/2018	1900297221	£3,365.67 Orange Grove Fostercare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	12/09/2018	1900300133	-£793.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	12/09/2018	5100057383	£910.00 Grindle (T/A Lofty)
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301506	£1,324.34 Care Relief Team
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	12/09/2018	1900300806	-£2,464.29 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	12/09/2018	5100057588	£2,806.00 E On UK Energy Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Supported Lodgings	12/09/2018	5100057360	£910.00 Grindle (T/A Lofty)
Derbyshire County Council	1000 Children & Education Services	Children's Services	Supported Lodgings	12/09/2018	5100057336	£1,820.00 Grindle (T/A Lofty)
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	12/09/2018	1900297112	£3,501.73 Foster Care Associates Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301424	£572.48 CRG Homecare
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€œ Home Care	12/09/2018	1900301404	£996.42 Bluebird Care Broxtowe and Erewash
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	12/09/2018	1900298606	£3,388.00 Hope Fostering Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	12/09/2018	1900301217	£3,131.57 Sunbeam Fostering Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	12/09/2018	1900301406	£4,027.26 Voyage Care
Derbyshire County Council	1000 Children & Education Services	Children's Services	Supported Lodgings	12/09/2018	5100057337	£1,820.00 Grindle (T/A Lofty)
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301864	£614.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€œ Home Care	12/09/2018	1900301437	£881.68 Revolution Home Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	12/09/2018	1900301769	£2,804.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301398	£2,074.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301773	£767.60 Daisychain Homecare Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	12/09/2018	1900298609	£3,388.00 Hope Fostering Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	12/09/2018	1900297092	£3,034.96 Fostering People Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	12/09/2018	1900297131	£3,397.60 Foster Care Associates Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	12/09/2018	1900297093	£3,375.22 Fostering People Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	12/09/2018	1900297223	£3,144.33 Orange Grove Fostercare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900300013	-£953.55 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301507	£994.38 Care Relief Team
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Trnsp DR	12/09/2018	1900302131	£707.53 Ew Bowers Coaches Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301399	£2,212.63 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	12/09/2018	1900292899	-£641.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	12/09/2018	1900300884	-£4,682.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301600	£731.93 Sarah Care Ltd

Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301619	£766.62 Sarah Care Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	12/09/2018	1900298613	£4,862.35 Nexus Fostering Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	12/09/2018	1900300532	£570.70 National Fostering Agency
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301979	£762.70 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	12/09/2018	1900297222	£3,144.33 Orange Grove Fostercare Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	12/09/2018	1900297136	£3,568.10 Foster Care Associates Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	12/09/2018	1900301222	£4,291.33 National Fostering Agency
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301628	£748.70 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301597	£818.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	12/09/2018	5100057332	£13,650.00 Grindle (T/A Lofty)
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	12/09/2018	1900300895	£2,129.25 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301810	£951.92 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301772	£1,034.88 Daisychain Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	12/09/2018	1900301556	£3,140.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	12/09/2018	1900301552	£3,140.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	12/09/2018	1900300335	-£1,448.57 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301607	£1,194.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301355	£589.60 Routes Healthcare
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	12/09/2018	1900301768	£2,805.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	12/09/2018	1900301868	£603.64 Nottingham Community Housing Assoc
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301664	£613.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301670	£1,119.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	12/09/2018	1900300922	-£1,416.30 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301630	£518.60 Sarah Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900300128	£20,567.54 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	12/09/2018	1900299595	£3,818.43 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301601	£639.60 Sarah Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900301172	£2,223.10 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301661	£899.28 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900299896	£23,512.25 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	12/09/2018	1900299799	£2,308.10 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	12/09/2018	5100054861	£1,560.00 Shoc Consultancy Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	12/09/2018	1900299858	-£724.29 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900299999	£766.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301967	£712.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	12/09/2018	1900300121	£3,818.43 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900299981	£536.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	12/09/2018	5100057708	£2,944.69 Holdsworth Food Service
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301657	£698.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	12/09/2018	1900301684	£2,843.83 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted - Residential	12/09/2018	1900301362	£720.00 Lower Grove Guest House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900301173	£1,026.90 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	12/09/2018	1900294899	£3,097.18 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	12/09/2018	1900297099	£3,971.72 Fostering People Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	12/09/2018	1900299968	-£574.71 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301590	£1,827.44 Sarah Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301429	£558.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301900	£1,787.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted - Residential	12/09/2018	1900301365	£1,575.00 Lower Grove Guest House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301882	£831.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	12/09/2018	5100057538	£3,712.90 E On UK Energy Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	12/09/2018	1900300050	£13,236.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Staying Put scheme	12/09/2018	1900300461	£597.49 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	12/09/2018	1900297220	£3,406.90 Regional Foster Placements Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	12/09/2018	1900298809	£2,019.92 Framework Housing Association
Derbyshire County Council	1000 Children & Education Services	Children's Services	Supported Lodgings	12/09/2018	5100057335	£1,820.00 Grindle (T/A Lofty)

Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	12/09/2018	1900297111	£3,501.73 Foster Care Associates Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	12/09/2018	1900301225	£4,291.33 National Fostering Agency
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301720	£1,197.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900300054	£770.46 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900299808	-£625.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301913	£903.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	12/09/2018	5100051735	£966.25 Fox Catering Equipment Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	12/09/2018	1900298267	£581.67 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	12/09/2018	1900299969	-£2,160.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	12/09/2018	5100057772	£1,240.00 Leica Geosystems Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900299519	£2,379.78 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301940	£1,160.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301956	£1,127.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301944	£851.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900299880	£536.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	12/09/2018	1900299892	-£2,123.10 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900299844	£1,187.55 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301678	£1,019.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	12/09/2018	5100057305	£2,125.00 Ashberry Recruitment
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Vehicle cost - Parts	12/09/2018	1900279142	£562.24 Stratstone BMW Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	12/09/2018	1900299567	£13,785.33 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900299930	-£12,781.47 Birches Residential Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301771	£547.72 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301360	£756.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Staff Travel Car Allowance	12/09/2018	1900301110	£1,442.00 Allied Taxis
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301803	£837.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301631	£1,316.32 Sarah Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301677	£987.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	12/09/2018	1900299938	-£1,932.21 Sandiacre Court Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301658	£1,257.48 Sarah Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301646	£1,841.84 Sarah Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	12/09/2018	1900301705	£3,407.63 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301755	£1,393.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	12/09/2018	1900300969	£1,176.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Residence & Custodianship Fee	12/09/2018	1900295430	£1,288.23 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	12/09/2018	1900297141	£3,174.40 Foster Care Associates Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Residence & Custodianship Fee	12/09/2018	1900300475	£2,272.77 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	12/09/2018	1900297142	£3,568.10 Foster Care Associates Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900302002	£1,094.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900299782	-£3,523.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301924	£554.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301740	£752.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	12/09/2018	1900301709	£4,440.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	12/09/2018	1900299577	£2,120.82 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	12/09/2018	1900302081	£2,947.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	12/09/2018	1900299821	£2,114.64 Eckington Court Care Home
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	12/09/2018	1900297100	£3,188.66 Fosterplus Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	12/09/2018	1900299970	£8,891.13 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900302004	£1,094.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	12/09/2018	1900297119	£3,220.28 Foster Care Associates Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	12/09/2018	1900299599	-£1,040.23 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	12/09/2018	5100055224	£11,000.00 Motus Traffic Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	12/09/2018	1900301227	£1,538.72 Regional Foster Placements Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	12/09/2018	1900297117	£3,390.78 Foster Care Associates Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	12/09/2018	1900301228	£1,538.72 Regional Foster Placements Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	12/09/2018	1900297662	£3,388.00 Hope Fostering Services

Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301696	£514.29 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301912	-£590.46 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301832	£3,008.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900300414	£536.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301919	-£678.66 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301395	£3,060.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900299811	£689.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900299582	£1,540.35 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900299600	£5,285.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301396	£3,060.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301386	£4,320.84 Derby Senior Care Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	12/09/2018	5100057585	£554.00 E On UK Energy Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	12/09/2018	1900301547	£1,820.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900299543	£3,932.76 Broom Cottage
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900299963	-£12,781.47 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	12/09/2018	1900299820	-£532.67 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	12/09/2018	1900301541	£2,026.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301393	£1,823.73 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	12/09/2018	5100057220	£1,828.00 AP Pavers
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	12/09/2018	1900297134	£3,391.09 Foster Care Associates Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	12/09/2018	5100056999	£7,889.10 Tony Stacey Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	12/09/2018	5100056999	£1,577.82 Tony Stacey Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	12/09/2018	5100057236	£898.63 Cleve Hill Plant Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	12/09/2018	1900297090	£1,691.36 Fosterplus Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	12/09/2018	1900300164	-£572.91 Seale Pastures
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	12/09/2018	5100057221	£1,319.25 CPJ Environmental Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	12/09/2018	5100057584	£814.00 E On UK Energy Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Construction Payments - External	12/09/2018	5100055224	£716.21 Motus Traffic Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900300221	£4,749.20 Seale Pastures
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301955	£636.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	12/09/2018	1900292778	£1,323.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted " Home Care	12/09/2018	1900301370	£2,307.44 My Homecare Derby
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900292854	-£2,144.80 Seale Pastures
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	12/09/2018	1700001115	-£5,984.86 Fosterplus Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	12/09/2018	1900297226	£3,109.00 Hope Fostering Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	12/09/2018	1900292728	-£1,288.28 Seale Pastures
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	12/09/2018	5100055211	£11,000.00 Motus Traffic Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	12/09/2018	1900297133	£3,220.28 Foster Care Associates Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	12/09/2018	1900297664	£2,930.00 Hope Fostering Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	12/09/2018	1900295417	-£2,317.62 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301952	£848.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900292729	£4,749.20 Seale Pastures
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301888	£624.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	12/09/2018	1900297101	£3,188.66 Fosterplus Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	12/09/2018	1900301211	£4,424.01 National Fostering Agency
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	12/09/2018	1900297178	£3,397.60 Foster Care Associates Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	12/09/2018	1900297128	£3,568.10 Foster Care Associates Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	12/09/2018	1900300781	£6,210.79 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301387	£531.68 Derby Senior Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	12/09/2018	1900301544	£1,820.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Residence & Custodianship Fee	12/09/2018	1900295429	-£1,466.94 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	12/09/2018	1900300880	-£2,000.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	12/09/2018	1900301209	£3,538.34 National Fostering Agency
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	12/09/2018	1900635230	-£9,576.41 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	12/09/2018	1900297179	£3,568.10 Foster Care Associates Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	12/09/2018	1900295420	£2,075.37 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	12/09/2018	1900301714	£2,847.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	12/09/2018	1900300998	£756.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	12/09/2018	1900301409	£990.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900299729	£10,034.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900299921	£2,379.78 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900299977	£1,761.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900299897	£12,781.47 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	12/09/2018	1900300060	£1,274.35 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	12/09/2018	1900300061	-£1,254.35 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	12/09/2018	1900301690	£1,589.22 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	12/09/2018	1900301673	£2,832.74 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	12/09/2018	1900301873	£829.97 Nottingham Community Housing Assoc
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	12/09/2018	1900301550	£4,226.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	12/09/2018	1900300284	£688.15 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	12/09/2018	1900300216	£1,980.11 Seale Pastures
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	12/09/2018	1900301488	£1,210.37 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301342	£1,420.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900300423	£1,163.78 Potens
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	12/09/2018	1900301367	£3,090.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	12/09/2018	5100057224	£1,139.00 AP Pavers
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	12/09/2018	5100057236	£4,622.50 Clee Hill Plant Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Residence & Custodianship Fee	12/09/2018	1900300486	£2,584.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	12/09/2018	5100057002	£2,018.80 Tony Stacey Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	12/09/2018	5100055224	£2,343.24 Motus Traffic Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301397	£2,538.65 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	12/09/2018	1900299613	-£1,607.59 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900299721	£689.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	12/09/2018	5100057307	£1,200.00 Loop Detection Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	12/09/2018	1900301489	£6,053.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	12/09/2018	1900301596	£2,643.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301748	£568.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301632	£1,496.81 Sarah Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	12/09/2018	1900301683	£1,589.22 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900299815	£724.29 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	12/09/2018	1900301728	£6,702.27 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900300424	£831.93 Potens
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	12/09/2018	1900300274	£596.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	12/09/2018	1900301654	£2,307.86 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301645	£2,098.64 Sarah Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted & Home Care	12/09/2018	1900301411	£2,637.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900299542	£3,900.82 Broom Cottage
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	12/09/2018	1900300279	£745.70 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	12/09/2018	1900301784	£6,053.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	12/09/2018	5100057494	£35,330.83 Derbyshire Community Health
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301841	£2,335.36 Daisychain Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	12/09/2018	1900300135	£1,725.49 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	12/09/2018	1900302133	£13,343.99 Henry Hulley & Sons Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Food	12/09/2018	1900297205	£2,409.07 Magenta (UK) Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	12/09/2018	1900301691	£5,011.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301780	£585.92 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900299525	£561.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301729	£638.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900299966	-£1,915.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900300324	£2,332.98 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	12/09/2018	1900301732	£9,350.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900300248	-£1,300.00 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900299967	£625.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301791	£681.66 Daisychain Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301760	£1,277.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	12/09/2018	1900301549	£3,870.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	12/09/2018	1900300281	£1,101.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	12/09/2018	1900301734	£758.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	12/09/2018	1900301706	£3,601.99 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	12/09/2018	1900301687	£1,589.22 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301627	£848.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	12/09/2018	1900300286	£1,337.73 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	12/09/2018	1900302137	£1,187.50 S A and B Mason
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	12/09/2018	1900301733	£7,699.54 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	12/09/2018	1900300282	£550.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900299608	£1,225.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900299685	£1,475.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900299697	£20,318.87 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301747	£754.16 Daisychain Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900299838	£2,379.78 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	12/09/2018	5100056998	£5,659.20 Tony Stacey Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	12/09/2018	1900300219	-£2,028.68 Seale Pastures
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	12/09/2018	1900300218	-£1,328.28 Seale Pastures
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	12/09/2018	1900301551	£6,793.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301425	£1,073.57 CRG Homecare
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301943	-£1,095.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	12/09/2018	1900299816	£13,785.33 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900292897	£641.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	12/09/2018	1900302117	£2,791.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	12/09/2018	1900301532	£8,794.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301958	£617.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	12/09/2018	1900302100	£2,947.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	12/09/2018	1900301221	£3,327.67 Sunbeam Fostering Agency Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	12/09/2018	5100055211	£2,343.24 Motus Traffic Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900299998	-£675.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	12/09/2018	1900301527	£8,279.55 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	12/09/2018	1900299817	£3,818.43 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301390	£1,118.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900299750	£2,379.78 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900300377	£1,149.00 Lavender Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301427	£881.76 CRG Homecare
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	12/09/2018	1900301730	£5,191.78 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900300365	£12,781.47 Birches Residential Care Home
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Vehicle cost - Parts	12/09/2018	1900294161	£1,040.38 Stratstone BMW Derby Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Vehicle cost - Parts	12/09/2018	1900294121	£5,580.12 Mertrux Derby Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	12/09/2018	5100054779	£700.00 LC Construction Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	12/09/2018	1900297249	-£2,467.90 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Professional Fees	12/09/2018	1900302029	£752.88 Ian Aldridge
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900293216	£1,302.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301957	£1,240.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	12/09/2018	5100057705	£5,625.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	12/09/2018	1900300807	£4,928.57 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301621	£547.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	12/09/2018	1900297182	£3,444.10 Fostering People Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Holiday Allowance	12/09/2018	1900302055	£539.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	12/09/2018	5100054560	£517.60 Ward Recycling
Derbyshire County Council	1000 Children & Education Services	Children's Services	Training	12/09/2018	1900298612	£550.00 Chesterfield Royal Hospital
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	12/09/2018	1900301559	£860.22 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	12/09/2018	1900301692	£4,137.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	12/09/2018	1900300411	£2,666.13 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301758	£867.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	12/09/2018	1900301708	£4,156.03 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	12/09/2018	1900301581	£9,639.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	12/09/2018	1900301865	£980.84 Nottingham Community Housing Assoc
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	12/09/2018	1900299903	£3,818.43 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	12/09/2018	1900301679	£1,239.30 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	12/09/2018	1900301531	£6,411.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900299997	£1,980.45 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	12/09/2018	5100057495	£703.96 City Electrical Factors Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	12/09/2018	5100056610	£3,658.50 D P Kelly Holdings Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	12/09/2018	5100056610	£731.70 D P Kelly Holdings Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	12/09/2018	1900301348	£1,820.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	12/09/2018	1900301548	£1,820.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Furniture	12/09/2018	1900297125	£3,050.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	12/09/2018	5100057553	£6,520.00 Turtle Building Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	12/09/2018	1900302099	-£2,899.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301614	£930.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted æ“ Home Care	12/09/2018	1900301438	£1,334.87 AMG Nursing Care Services (Burton)
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	12/09/2018	1900299971	£2,462.78 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	12/09/2018	1900300879	£1,668.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	12/09/2018	1900301530	£1,428.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Residence & Custodianship Fee	12/09/2018	1900300473	-£1,026.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	12/09/2018	5100053582	£2,873.64 Lindway Scaffolding Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	12/09/2018	1900302171	£655.01 Briar Close HOP- Borrowwash
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	12/09/2018	5100056581	£2,124.00 D P Kelly Holdings Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	12/09/2018	5100057779	£4,792.96 Vodafone UK Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	12/09/2018	5100054344	£688.00 Longcliffe Quarries Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	12/09/2018	5100057277	£5,234.78 RDV Contracting Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	12/09/2018	5100057030	£1,445.61 City Electrical Factors Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	12/09/2018	5100057634	£547.50 William Freer Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	12/09/2018	5100057555	£1,568.00 Turtle Building Services
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	12/09/2018	5100057339	£531.60 Schneider Electric IT UK
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	12/09/2018	5100053543	£976.40 Lindway Scaffolding Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	12/09/2018	5100053583	£529.27 Lindway Scaffolding Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301739	£788.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	12/09/2018	5100054741	£666.00 Proactive Personnel Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	12/09/2018	1900635231	£2,879.86 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	12/09/2018	5100057537	£2,050.00 E On UK Energy Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	12/09/2018	1900301576	£10,164.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301423	£553.60 CRG Homecare
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	12/09/2018	1900301545	£2,026.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	12/09/2018	1900297130	£3,174.40 Foster Care Associates Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	12/09/2018	5100057673	£882.07 Western Power Distribution
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	12/09/2018	1900292727	-£1,980.11 Seale Pastures
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	12/09/2018	5100057339	£2,698.23 Schneider Electric IT UK
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	REFFCUS Construction	12/09/2018	1900302466	£11,732.00 Leisure Furnishings Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Buildings - Minor Improvements	12/09/2018	1900300608	£1,800.00 C and N Building and Roofing Servs
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	12/09/2018	5100057553	£32,600.00 Turtle Building Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	12/09/2018	1900302064	£2,585.77 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	12/09/2018	5100057555	£7,840.00 Turtle Building Services
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	12/09/2018	5100057698	£620.00 I Smith
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301388	£2,524.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Input VAT	12/09/2018	1900294121	£1,116.02 Mertrux Derby Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	12/09/2018	5100056998	£1,131.84 Tony Stacey Services Ltd

Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	12/09/2018	1900297110	£3,501.73 Foster Care Associates Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	12/09/2018	1900302080	-£2,899.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	12/09/2018	1900302137	£3,329.71 S A and B Mason
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	12/09/2018	1900298610	£3,728.68 Nexus Fostering Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Cost of Sales-Plant	12/09/2018	1900302374	£1,595.00 Magfern Recycling Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	12/09/2018	1900302116	-£2,671.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301503	£2,769.60 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	12/09/2018	1900301542	£1,820.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	REFFCUS Construction	12/09/2018	1900302464	£3,000.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Assistance to Families	12/09/2018	1900279526	£701.28 Action for Children
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Mobile Telephones	12/09/2018	1900297114	£1,640.27 Everything Everywhere Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301971	£638.15 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	12/09/2018	1900301682	£1,239.30 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	12/09/2018	1900301346	£3,185.54 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	REFFCUS Construction	12/09/2018	1900260740	£4,029.00 Hambleton Bard Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	12/09/2018	1900300217	£1,288.28 Seale Pastures
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	12/09/2018	1900301232	£3,715.66 Parallel Parents
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	12/09/2018	5100057392	£23,880.00 MBE Fabrications Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	12/09/2018	1900297109	£1,644.00 Foster Care Associates Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	12/09/2018	1900297096	£3,034.96 Fostering People Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900300227	£513.45 Regency Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301499	£1,056.48 Care Relief Team
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	12/09/2018	1900297198	£1,224.00 Children 1St @ Breedon House
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	12/09/2018	5100053582	£574.73 Lindway Scaffolding Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301401	£2,393.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Construction Payments - External	12/09/2018	5100055211	£716.21 Motus Traffic Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	12/09/2018	5100055249	£661.88 County Drains Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	12/09/2018	5100054712	£5,549.26 Lindway Scaffolding Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Goods Received/Invoice Rec'd A/c	12/09/2018	5100056968	£1,936.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	12/09/2018	5100056947	£2,664.88 M Markovitz Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	12/09/2018	1900297113	£3,501.73 Foster Care Associates Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Supported Lodgings	12/09/2018	5100057361	£1,820.00 Grindle (T/A Lofty)
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	12/09/2018	5100057381	£700.00 MK Electrical Installations
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Concessionary Fares - Elderly	12/09/2018	1900302459	£76,544.43 Your Bus
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	12/09/2018	5100056883	£1,232.00 Gilvar Lining Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Input VAT	12/09/2018	5100057793	£3,302.07 Fabrikat Nottingham Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301702	£1,029.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Council Tax	12/09/2018	1900301010	£596.56 Derbyshire Dales District Council
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	12/09/2018	1900300551	£709.58 Peter Webster Centre GI Imprest
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	12/09/2018	1900301215	£3,217.49 Sunbeam Fostering Agency Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	12/09/2018	5100057793	£16,510.36 Fabrikat Nottingham Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	12/09/2018	5100057441	£544.60 Office Update Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	12/09/2018	5100057380	£800.00 MK Electrical Installations
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	12/09/2018	1900297127	£3,568.10 Foster Care Associates Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Supported Lodgings	12/09/2018	5100057333	£910.00 Grindle (T/A Lofty)
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	12/09/2018	1900297219	£3,218.42 Regional Foster Placements Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	12/09/2018	1900297180	£1,726.50 Foster Care Associates Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	12/09/2018	1900298677	£1,947.78 Framework Housing Association
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	12/09/2018	5100057586	£2,361.30 E On UK Energy Services Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Goods Received/Invoice Rec'd A/c	12/09/2018	5100056987	£618.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	12/09/2018	1900294898	-£3,387.90 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	12/09/2018	1900297669	£3,388.00 Hope Fostering Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	12/09/2018	1900301680	£1,239.30 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	12/09/2018	5100057779	£958.59 Vodafone UK Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	12/09/2018	5100056980	£1,500.00 City Electrical Factors Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Goods Received/Invoice Rec'd A/c	12/09/2018	5100057248	£1,258.40 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	12/09/2018	1900300547	£710.20 Ripley Area Office (AC)
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Input VAT	12/09/2018	5100056947	£532.98 M Markovitz Limited
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	12/09/2018	5100057376	£627.60 Marwood Electrical Company Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	NHS Pension Employees	12/09/2018	1900300765	£3,419.37 NHS Pension Scheme Account
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	12/09/2018	1900300539	£673.87 Chesterfield Comm Mental Health
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Council Tax	12/09/2018	1900301015	£961.38 North East Derbyshire District Coun
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	12/09/2018	5100054620	£865.00 Parex Limited
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	NHS Pension Employers	12/09/2018	1900300765	£4,510.67 NHS Pension Scheme Account
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	NHS Pension Employers	12/09/2018	1900300764	£11,983.63 NHS Pension Scheme Account
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	12/09/2018	1900301234	£4,158.34 Parallel Parents
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	12/09/2018	5100057247	£4,711.15 Wheelplant Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	12/09/2018	5100057247	£942.23 Wheelplant Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	12/09/2018	5100056695	£1,504.59 Ward Recycling
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	12/09/2018	5100057331	£1,350.00 Develop Your Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Council Tax	12/09/2018	1900301013	£588.92 Erewash Borough Council
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Insurance Provision	12/09/2018	1900300741	£4,205.00 Slater Gordon Solutions Legal
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Input VAT	12/09/2018	5100057392	£4,776.00 MBE Fabrications Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	12/09/2018	5100052696	£500.00 LC Construction Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	12/09/2018	5100055382	£1,365.63 Bss Group Plc
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	12/09/2018	5100057200	£2,368.61 Midland Roofing Services Derby Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	12/09/2018	5100052942	£4,000.00 Public Arts
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Standard Life AVC	12/09/2018	1900300770	£513.27 Standard Life
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	12/09/2018	5100057379	£560.50 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Goods Received/Invoice Rec'd A/c	12/09/2018	5100056966	£1,438.50 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Insurance	12/09/2018	1900297175	£593.60 Arthur J Gallagher Insur Broker Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	12/09/2018	5100052942	£20,000.00 Public Arts
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	12/09/2018	5100053540	£1,459.88 Lindway Scaffolding Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	12/09/2018	5100057058	£720.00 Grafton Merchanting GB Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	12/09/2018	1900300368	£532.67 Eckington Court Care Home
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	12/09/2018	5100057672	£5,567.25 C and M Builders
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	12/09/2018	5100052283	£6,095.70 Fox Catering Equipment Ltd
Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Rates	12/09/2018	1900295149	£5,052.16 North East Derbyshire District Coun
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Goods Received/Invoice Rec'd A/c	12/09/2018	5100056970	£1,210.00 Sheffield Childrens NHS Foundation
Derbyshire County Council	1000 Corporate & Democratic Core	Corporate	Goods Received/Invoice Rec'd A/c	12/09/2018	5100057295	£650.00 Escape Moblity Company
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	12/09/2018	5100057369	£722.75 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	12/09/2018	5100057765	£3,001.40 Newdec Interiors Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Input VAT	12/09/2018	5100057792	£1,537.42 Fabrikat Nottingham Limited
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Attachment Orders	12/09/2018	1900301053	£520.69 HMCTS
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	12/09/2018	1900300909	£2,707.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	12/09/2018	1900297218	£3,594.76 Orange Grove Fostercare Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	12/09/2018	1900297091	£3,100.00 Fosterplus Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Insurance Provision	12/09/2018	1900300738	£1,872.00 Thompsons Solicitors
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	12/09/2018	5100057792	£7,687.12 Fabrikat Nottingham Limited
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Council Tax	12/09/2018	1900301004	£1,154.39 Bolsover District Council
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Prudential AVC - LGPS	12/09/2018	1900300766	£113,445.78 Prudential Local Govt Avc Dept
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Council Tax	12/09/2018	1900301028	£866.81 Department for Work and Pensions
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	NHS Pension Employers	12/09/2018	1900300762	£9,530.47 NHS Pension Scheme Account
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	12/09/2018	5100057443	£1,010.64 Proteus Equipment Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Attachment Orders	12/09/2018	1900301016	£1,419.25 HM Paymaster General
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Council Tax	12/09/2018	1900301014	£2,851.29 High Peak Borough Council
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Input VAT	12/09/2018	1900300743	£518.58 Flint Bishop Solicitors
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	NHS Pension Employers	12/09/2018	1900300763	£2,751.57 NHS Pension Scheme Account
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Insurance Provision	12/09/2018	1900300745	£647.00 Department For Work and Pensions
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Input VAT	12/09/2018	1900300737	£821.99 Browne Jacobson LLP
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301495	£5,807.37 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301915	£705.04 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Input VAT	12/09/2018	1900301213	£11,833.22 Corona Ogc
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Corona Gas consolidated monthly invoice	12/09/2018	1900301213	£72,273.90 Corona Ogc
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301494	-£4,992.08 Peak Home Care Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Medicash	12/09/2018	1900301000	£1,774.65 Medicash Health Benefits Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900300397	£724.29 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	12/09/2018	1900300300	£724.29 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	12/09/2018	1900299642	-£13,236.08 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	12/09/2018	1900299636	-£724.29 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	12/09/2018	1900300304	-£1,448.57 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	12/09/2018	1900299843	-£3,818.43 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301893	£1,793.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	12/09/2018	1900300154	-£13,785.33 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301374	£864.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	12/09/2018	1900299638	-£13,236.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301969	-£3,255.41 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900300042	-£12,945.40 Riverdale Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900299925	-£12,396.15 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900300323	-£12,945.40 Brimington Care Home
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	12/09/2018	5100052283	£30,478.50 Fox Catering Equipment Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	12/09/2018	1900300155	-£3,818.43 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301877	-£4,407.27 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301921	£826.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301496	£1,458.04 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	12/09/2018	1900300302	£3,176.30 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301989	£1,420.47 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	NHS Pension Employees	12/09/2018	1900300762	£6,566.97 NHS Pension Scheme Account
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900300030	-£12,396.15 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	12/09/2018	1900300306	-£13,785.33 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301960	£1,668.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900299923	-£12,945.40 Riverdale Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	12/09/2018	1900299547	£724.29 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	12/09/2018	1900299859	£724.29 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	12/09/2018	1900300156	-£1,034.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	12/09/2018	1900300305	£1,448.57 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	12/09/2018	1900299752	-£13,236.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	12/09/2018	1900299943	-£3,818.43 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	12/09/2018	1900299755	-£13,236.08 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301973	£626.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900300011	-£12,945.40 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900299924	-£724.29 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900300401	£12,945.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	12/09/2018	1900299637	£724.29 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	12/09/2018	1900299911	£3,818.43 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900300272	-£12,945.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	12/09/2018	1900299861	-£3,818.43 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	12/09/2018	1900299756	-£3,818.43 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301869	-£33,249.31 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301375	-£3,381.53 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301582	£753.92 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301860	£1,247.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	12/09/2018	1900300322	£4,294.10 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900299548	-£12,945.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	12/09/2018	1900297224	£3,144.33 Orange Grove Fostercare Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	12/09/2018	5100054712	£1,109.86 Lindway Scaffolding Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	12/09/2018	5100057538	£742.58 E On UK Energy Services Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	12/09/2018	1900300550	£785.31 The Grange HOP - Eckington

Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Stock - Transport (Purchases)	12/09/2018	1900279128	£528.37	Woodway Engineering Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Child Support Agency Orders	12/09/2018	1900301026	£828.25	Child Maintenance Service
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Council Tax	12/09/2018	1900301003	£1,707.55	Amber Valley Borough Council
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	NHS Pension Employees	12/09/2018	1900300764	£6,230.17	NHS Pension Scheme Account
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Prudential AVC - Teachers	12/09/2018	1900300767	£22,332.84	Prudential
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301883	£638.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	12/09/2018	1900300056	£13,236.08	Eckington Court Care Home
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Insurance Provision	12/09/2018	1900300737	£4,109.95	Browne Jacobson LLP
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	12/09/2018	5100057287	£588.58	City Electrical Factors Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	12/09/2018	5100057200	£11,843.05	Midland Roofing Services Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900299546	-£724.29	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/09/2018	1900300031	-£12,945.40	Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	12/09/2018	1900299948	-£3,818.43	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	12/09/2018	1900300308	-£1,034.28	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	12/09/2018	1900299639	-£3,818.43	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	12/09/2018	1900299753	-£3,818.43	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301894	£997.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Insurance Provision	12/09/2018	1900300739	£17,500.00	Slater Gordon Solutions Legal
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301591	£1,047.47	Care Relief Team
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Labour Group Fund	12/09/2018	1900301002	£1,172.77	Derbyshire Labour Group Fund
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	NHS Pension Employees	12/09/2018	1900300763	£1,370.01	NHS Pension Scheme Account
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Insurance Provision	12/09/2018	1900300743	£2,592.90	Flint Bishop Solicitors
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	12/09/2018	1900301412	-£1,642.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	12/09/2018	1900300307	-£3,818.43	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	12/09/2018	1900299842	-£13,236.08	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Commensura	13/09/2018	1900300740	£110,765.47	Comensura Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	13/09/2018	5100057813	£4,972.50	Newdec Interiors Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	13/09/2018	5100057716	£17,775.00	Newdec Interiors Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	13/09/2018	5100056788	£142,942.86	Midland Roofing Services Derby Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	13/09/2018	5100058189	£1,292.00	Freight Transport Association
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	13/09/2018	1900302871	£965.85	Euclid Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	13/09/2018	5100058026	£2,224.82	British Telecommunications
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	13/09/2018	1900303508	£5,302.38	Stagecoach Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	13/09/2018	1900303519	£11,046.64	Stagecoach Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	13/09/2018	1900303494	£851.43	Stagecoach Services Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Vehicle cost - Parts	13/09/2018	1900279108	£999.20	Mertrux Derby Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	13/09/2018	5100052418	£1,920.00	XMA Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	13/09/2018	5100052419	£808.96	XMA Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	13/09/2018	5100058051	£1,612.00	Attenborough Industrial Doors Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	13/09/2018	5100055153	£1,495.00	Cipfa Business Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	13/09/2018	5100052951	£789.00	M Markovitz Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	13/09/2018	5100058035	£800.00	Als Scaffolding Hire Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	13/09/2018	5100052958	£720.00	Insight Direct UK Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	13/09/2018	5100057812	£1,620.00	Newdec Interiors Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Insurance Provision	13/09/2018	1900302856	£2,200.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	13/09/2018	5100057716	£1,200.00	Newdec Interiors Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	13/09/2018	5100053645	£3,422.23	Clear Interior Projects Hull Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Premises Repairs & Maintenance	13/09/2018	5100054640	£2,520.43	East Midlands Ceilings
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	13/09/2018	5100054782	£3,300.00	M C Properties Buxton Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	13/09/2018	5100056176	£615.35	Kemps Bakery Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	13/09/2018	5100058050	£13,162.50	Fox Catering Equipment Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	13/09/2018	5100057823	£691.87	Bennett Workplace Solutions
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	13/09/2018	5100052631	£7,240.89	Gary Fletcher Surfacing Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	13/09/2018	5100057893	£3,593.00	S Booth Millward Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	13/09/2018	1900303493	£3,272.89	Community Transport for Town
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	13/09/2018	5100057898	£3,948.81	Compass Minerals UK Ltd

Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	13/09/2018	5100054782	£16,500.00 M C Properties Buxton Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	13/09/2018	5100058050	£2,632.50 Fox Catering Equipment Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	13/09/2018	5100052631	£1,448.18 Gary Fletcher Surfacing Ltd
Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Water Charges	13/09/2018	1900302751	£1,541.53 Water Plus Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	13/09/2018	5100058052	£1,785.00 Derby Ceilings And Interiors Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	13/09/2018	5100057715	£1,012.80 British Red Cross Society
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	13/09/2018	5100053790	£1,300.14 Walkers of Ashbourne Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	13/09/2018	1900303522	£4,890.05 Stagecoach Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	13/09/2018	5100054441	£1,240.14 Walkers of Ashbourne Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Contractors	13/09/2018	1900302871	£4,829.24 Euclid Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	13/09/2018	1900303540	£809.76 Ripley Area Office (CAYA)
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	13/09/2018	5100055921	£546.00 Banner Plant Limited
Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Grants	13/09/2018	1900294424	£2,500.00 Ilkeston Rutland Cricket Club
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	REFFCUS Construction	13/09/2018	1900302861	£1,581.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	13/09/2018	5100053410	£977.83 Sherburns LGV Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	13/09/2018	1900303484	£5,588.05 Little Transport Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	13/09/2018	1900303525	£3,556.08 Stagecoach Services Ltd
Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Grants	13/09/2018	1900294424	£2,500.00 Ilkeston Rutland Cricket Club
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	13/09/2018	1900303514	£857.00 Stagecoach Services Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	13/09/2018	5100057715	£5,064.00 British Red Cross Society
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Bordereaux	13/09/2018	1900302865	£725.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	13/09/2018	5100055324	£988.50 Bronbury Services Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	13/09/2018	5100052945	£1,690.00 Investec Asset Finance Plc
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	13/09/2018	5100052635	£654.84 CCS Media Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	13/09/2018	5100057225	£1,500.00 Hayes Plant Hire
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	13/09/2018	1900303532	£812.44 Newhall Bungalow
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	13/09/2018	1900303536	£636.56 Ilkeston Area Office
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	13/09/2018	1900303482	£8,298.66 Little Transport Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	13/09/2018	5100053174	£900.70 Maurice Parker Derby Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	13/09/2018	5100052945	£8,450.00 Investec Asset Finance Plc
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Input VAT	13/09/2018	1900300740	£22,153.37 Comensura Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	13/09/2018	5100058047	£2,629.94 British Telecommunications
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	13/09/2018	5100058341	£1,750.00 ASC specialist contracts ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	13/09/2018	1900303521	£9,666.67 Stagecoach Services Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	13/09/2018	5100058181	£582.50 Civica Uk Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	13/09/2018	5100057822	£825.10 Postage By Phone
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	13/09/2018	1900303531	£1,325.00 Chesterfield - St Helena (AC)
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	13/09/2018	5100054558	£1,500.00 Elm Training Services
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	13/09/2018	5100051402	£8,890.00 High Peak Borough Council
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	13/09/2018	5100058022	£28,675.78 British Telecommunications
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	13/09/2018	1900303523	£1,758.29 Stagecoach Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	13/09/2018	5100055114	£820.00 Square One Creative
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	13/09/2018	5100058042	£5,289.75 British Telecommunications
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Input VAT	13/09/2018	5100058315	£1,956.83 Stanton Recycling Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	13/09/2018	1900303504	£1,549.25 Stagecoach Services Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	13/09/2018	5100053804	£740.00 J C Balls And Sons LTD
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Stock - Transport (Purchases)	13/09/2018	1900264042	£1,652.00 Pro-TECT Safety Signs
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	13/09/2018	5100058052	£8,925.00 Derby Ceilings And Interiors Ltd
Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Electricity	13/09/2018	1900302757	£1,137.68 British Gas Trading Limited
Derbyshire County Council	1000 Corporate & Democratic Core	Corporate	Rents General	13/09/2018	1900280523	£4,737.87 Bolsover District Council
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	13/09/2018	5100054792	£1,865.00 LC Construction Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	13/09/2018	5100057904	£1,201.11 Compass Minerals UK Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	13/09/2018	5100054658	£853.44 J C Balls And Sons LTD
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	13/09/2018	5100058042	£26,448.79 British Telecommunications
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	13/09/2018	5100058022	£5,533.36 British Telecommunications
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	13/09/2018	1900303520	£1,147.57 Stagecoach Services Ltd

Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	13/09/2018	1900303518	£2,650.72 Stagecoach Services Ltd
Derbyshire County Council	1000 Children & Education Services	Corporate	Contractors	13/09/2018	1900300431	£702.06 Derbyshire Learning And Community
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	13/09/2018	1900303513	£571.80 Express of Chesterfield Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	13/09/2018	5100058049	£11,724.45 Trent Valley Window And Door Co Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	13/09/2018	1900303492	£9,569.92 Midland Classic Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Contractors	13/09/2018	1900295538	£980.40 Permabond Laminates Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	13/09/2018	5100053119	£620.00 Langley Mill Contract Flooring
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	13/09/2018	5100054375	£750.00 Midway Fencing Contractors Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	13/09/2018	5100054440	£730.83 Walkers of Ashbourne Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	13/09/2018	1900303486	£1,642.66 Little Transport Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	13/09/2018	5100053822	£599.00 Permabond Laminates Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Projects & Activities	13/09/2018	1900302841	£5,116.00 Peak Sensors Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	13/09/2018	5100058315	£9,784.20 Stanton Recycling Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	13/09/2018	5100058308	£573.25 Hirst Signs Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	13/09/2018	1900303496	£5,993.75 Stagecoach Services Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	13/09/2018	5100055324	£12,356.25 Bronbury Services Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	13/09/2018	5100054711	£650.00 LC Construction Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	13/09/2018	5100056788	£28,588.57 Midland Roofing Services Derby Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	13/09/2018	5100057822	£4,125.52 Postage By Phone
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	13/09/2018	1900303724	£3,653.57 Barnardos
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	13/09/2018	1900303730	£3,397.82 Barnardos
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	13/09/2018	5100055886	£5,180.00 BIF Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	13/09/2018	5100057899	£540.00 Joule Brady Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	13/09/2018	1900303719	£3,062.80 Barnardos
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Input VAT	13/09/2018	5100056821	£2,869.36 Lorensbergs Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	13/09/2018	1900303708	£1,604.92 Team Fostering
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	13/09/2018	5100058018	£6,329.12 British Telecommunications
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	13/09/2018	5100053632	£1,187.00 Permabond Laminates Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	13/09/2018	5100053389	£1,419.29 Quality Service Recruitment Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	13/09/2018	5100056013	£812.00 Riley And Co Mansfield Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	13/09/2018	5100056821	£14,346.80 Lorensbergs Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	13/09/2018	5100053645	£17,111.17 Clear Interior Projects Hull Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	13/09/2018	5100055886	£1,036.00 BIF Services Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	13/09/2018	5100054640	£1,328.42 East Midlands Ceilings
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	13/09/2018	5100057893	£718.60 S Booth Millward Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	13/09/2018	5100058354	£11,220.00 Turtle Building Services
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	13/09/2018	5100053743	£18,681.37 Gary Fletcher Surfacing Ltd
Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Goods Received/Invoice Rec'd A/c	13/09/2018	5100057907	£596.00 Wireless Watchman
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	13/09/2018	5100051087	£1,000.00 Fringe Workshop
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	13/09/2018	5100058024	£15,193.11 British Telecommunications
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	REFFCUS Construction	13/09/2018	1900302857	£4,386.00 Plant Equipment Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	REFFCUS Construction	13/09/2018	1900302869	£3,990.00 Coates and Partners Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	13/09/2018	1900303500	£1,932.67 Stagecoach Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	13/09/2018	5100057330	£524.33 Motus Traffic Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	13/09/2018	1900303479	£2,906.09 Community Transport (Swadlincote)
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	13/09/2018	1900303510	£3,435.68 Stagecoach Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	13/09/2018	1900303675	£3,361.33 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Vehicle cost - Parts	13/09/2018	1900280272	£675.43 T C Harrison Ford
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	13/09/2018	5100058068	£4,254.27 Askews and Holts Library Services
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	13/09/2018	5100058184	£591.06 TM Glass and Glazing Services Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	13/09/2018	5100058049	£2,344.89 Trent Valley Window And Door Co Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	13/09/2018	5100058260	£577.98 City Electrical Factors Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	13/09/2018	5100056082	£3,075.00 AP Pavers
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	13/09/2018	5100053743	£3,736.27 Gary Fletcher Surfacing Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	13/09/2018	5100058354	£56,160.00 Turtle Building Services
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	13/09/2018	5100058024	£77,836.37 British Telecommunications

Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	13/09/2018	5100057823	£3,340.14	Bennett Workplace Solutions
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	13/09/2018	5100055940	£725.94	Motus Traffic Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	13/09/2018	5100056182	£694.35	Johnsons Apparelmaster Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Bordereaux	13/09/2018	1900302862	£547.11	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	13/09/2018	5100054101	£625.00	SIG Trading Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	13/09/2018	5100056082	£615.00	AP Pavers
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	13/09/2018	5100058036	£28,650.68	British Telecommunications
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	13/09/2018	1900303490	£1,502.13	Little Transport Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Water Charges	13/09/2018	1900302870	£4,115.31	Water Plus Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	13/09/2018	5100058018	£33,018.09	British Telecommunications
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	13/09/2018	5100058036	£5,559.05	British Telecommunications
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	13/09/2018	5100052299	£1,581.48	Signs Now UK Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	13/09/2018	5100055963	£1,750.00	Champion Hire
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	13/09/2018	1900303524	£2,902.42	Stagecoach Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	13/09/2018	1900303468	£33,873.64	TM Travel
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	13/09/2018	5100054640	£769.77	East Midlands Ceilings
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	13/09/2018	1900303517	£3,637.50	Stagecoach Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	13/09/2018	1900303512	£578.08	Stagecoach Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	13/09/2018	1900303710	£3,538.34	Fosterplus Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	13/09/2018	5100051706	£1,344.02	North East Derbyshire District Coun
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Construction Payments - External	13/09/2018	1900303240	£2,124.95	Tarmac Trading Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Software Licences	13/09/2018	1900261814	£128,520.55	RM Education Plc
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	REFFCUS Construction	13/09/2018	1900302866	£2,000.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	13/09/2018	1900261814	£25,704.11	RM Education Plc
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	13/09/2018	5100053481	£894.00	Cleansing Service Group Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	13/09/2018	5100058251	£700.00	Teaching Personnel Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	13/09/2018	1900303687	£2,890.97	Team Fostering
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	13/09/2018	1900303480	£7,791.66	Little Transport Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	13/09/2018	5100057919	£704.00	Champion Hire
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	13/09/2018	5100051704	£1,341.99	Bolsover District Council
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	13/09/2018	1900303506	£1,580.65	Stagecoach Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	13/09/2018	1900303502	£4,228.84	Stagecoach Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	13/09/2018	5100057905	£1,996.40	Compass Minerals UK Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	13/09/2018	5100057900	£603.52	Compass Minerals UK Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	13/09/2018	1900303723	£3,653.57	Barnardos
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	13/09/2018	5100054443	£893.55	Walkers of Ashbourne Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	13/09/2018	5100054296	£953.85	Nal Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	13/09/2018	1900303714	£1,679.46	Barnardos
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	13/09/2018	5100055940	£3,200.00	Motus Traffic Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	13/09/2018	1900303498	£8,249.41	Stagecoach Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	13/09/2018	5100057975	£1,021.70	Moors Creative Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	13/09/2018	1900303720	£3,470.89	Barnardos
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	13/09/2018	1900303693	£3,553.75	Team Fostering
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	13/09/2018	1900303716	£4,707.79	Barnardos
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	13/09/2018	5100057330	£2,621.66	Motus Traffic Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	13/09/2018	1900303488	£6,088.83	Little Transport Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Home to Sch Transprt	13/09/2018	1900303517	£1,362.50	Stagecoach Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	13/09/2018	1900303516	£5,879.04	Stagecoach Services Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Contractors	13/09/2018	1900260272	£983.02	Nationwide Windscreen Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	13/09/2018	5100057902	£1,787.18	Compass Minerals UK Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	13/09/2018	5100056681	£1,263.75	Clee Hill Plant Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	13/09/2018	5100057902	£8,935.92	Compass Minerals UK Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	13/09/2018	5100057898	£789.76	Compass Minerals UK Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	13/09/2018	5100054442	£1,245.63	Walkers of Ashbourne Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	13/09/2018	1900303491	£3,930.42	Community Transport for Town
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	13/09/2018	5100056677	£750.00	Clee Hill Plant Ltd

Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	13/09/2018	5100058370	£1,492.50 Action Patch Planing Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Vehicle cost - Parts	13/09/2018	1900279119	£557.97 Mertrux Derby Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	13/09/2018	1900295322	£530.00 Eagle City Cars
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	13/09/2018	5100057904	£6,005.50 Compass Minerals UK Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	13/09/2018	1900303722	£3,470.89 Barnardos
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	13/09/2018	5100057900	£3,017.65 Compass Minerals UK Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	13/09/2018	5100055945	£1,022.60 Motus Traffic Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	13/09/2018	1900303352	-£2,743.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	13/09/2018	5100057901	£991.46 Compass Minerals UK Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	13/09/2018	5100057421	£700.00 Highwire Testing Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	13/09/2018	1900303684	£3,086.38 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	13/09/2018	1900303728	£3,397.82 Barnardos
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	13/09/2018	1900303482	£4,468.51 Little Transport Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	13/09/2018	1900303726	£2,998.32 Barnardos
Derbyshire County Council	1000 Adult Social Care	Adult Care	Major Adaptations	13/09/2018	1900261229	£3,748.16 Amber Valley Borough Council
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	13/09/2018	1900303673	£3,387.68 National Fostering Agency
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	13/09/2018	1900303686	£3,086.38 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	13/09/2018	5100058064	£1,060.97 Royal Mail Group Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	13/09/2018	5100055497	£980.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	13/09/2018	1900303691	£3,400.12 Team Fostering
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	13/09/2018	1900303718	£3,470.89 Barnardos
Derbyshire County Council	1000 Children & Education Services	Children's Services	Agency Payments	13/09/2018	1900303590	£940.28 Frontline Staffing Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	13/09/2018	1900303492	£1,820.27 Midland Classic Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Carer Placement Fee	13/09/2018	1900303277	£759.75 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	13/09/2018	1900303689	£2,890.97 Team Fostering
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	13/09/2018	1900303729	£2,874.76 Barnardos
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	13/09/2018	1900303486	£1,095.10 Little Transport Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	13/09/2018	1900282681	£3,965.21 Action for Children
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	13/09/2018	1900303712	£3,031.36 Acorn Fostering Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Free School Transport El Act	13/09/2018	1900294198	£2,216.67 G and J Holmes Coaches Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	13/09/2018	1900294203	£2,945.84 G and J Holmes Coaches Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	13/09/2018	1900303522	£3,260.03 Stagecoach Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	13/09/2018	1900303674	£3,107.10 Compass Fostering
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	13/09/2018	1900303688	£2,890.97 Team Fostering
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	13/09/2018	1900302138	£6,662.31 Freedom Travel North Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Rates	13/09/2018	1900302810	£9,169.38 Erewash Borough Council
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	13/09/2018	1900303499	£4,530.00 Community Transport for Town
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	13/09/2018	1900303489	£6,180.00 Premier Cars
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	13/09/2018	1900303709	£3,399.15 Team Fostering
Derbyshire County Council	1000 Children & Education Services	Children's Services	Rates	13/09/2018	1900302834	£6,470.70 Erewash Borough Council
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	13/09/2018	1900303511	£655.00 Express of Chesterfield Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	13/09/2018	1900303509	£1,672.31 Community Transport for Town
Derbyshire County Council	1000 Children & Education Services	Children's Services	Teaching Agency Cover -General	13/09/2018	1900302800	£1,010.00 Teaching Force
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	13/09/2018	1900303487	£1,700.00 Premier Cars
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	13/09/2018	1900303353	£2,791.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	13/09/2018	1900294201	£2,295.83 G and J Holmes Coaches Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	13/09/2018	1900303490	£2,253.20 Little Transport Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	13/09/2018	1900303495	£1,828.47 Community Transport for Town
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	13/09/2018	1900303471	£22,042.43 Erewash Community Transport Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	13/09/2018	1900303497	£1,190.00 Community Transport for Town
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	13/09/2018	1900303481	£2,125.00 Mark Button Als Private Hire
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	13/09/2018	1900303468	£15,253.67 TM Travel
Derbyshire County Council	1000 Children & Education Services	Children's Services	Rates	13/09/2018	1900302832	£11,640.00 Erewash Borough Council
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	13/09/2018	1900303471	£955.62 Erewash Community Transport Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Learn resrce non ICT	13/09/2018	1900303571	£995.00 Teaching Personnel Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	13/09/2018	5100057825	£936.18 Bennett Workplace Solutions

Derbyshire County Council	1000 Children & Education Services	Children's Services	Telecare â€" Equip	13/09/2018	5100057837	£595.00	Bennett Workplace Solutions
Derbyshire County Council	1000 Children & Education Services	Children's Services	Swimming Bath Use	13/09/2018	1900303562	£10,287.00	Places for People Leisure Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	13/09/2018	5100058154	£3,930.00	CBC Computer Systems Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	13/09/2018	5100058154	£786.00	CBC Computer Systems Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	13/09/2018	5100058170	£630.00	Martin Sommerville
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	13/09/2018	5100053721	£1,622.50	Fox Catering Equipment Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	13/09/2018	5100057824	£3,156.07	Bennett Workplace Solutions
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	13/09/2018	5100057824	£649.21	Bennett Workplace Solutions
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	13/09/2018	1900294200	£1,181.58	G and J Holmes Coaches Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	13/09/2018	5100058377	£2,883.60	Derbyshire Community Health
Derbyshire County Council	1000 Children & Education Services	Children's Services	Food	13/09/2018	1900295733	£1,131.35	Eden Springs Uk Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	13/09/2018	5100058158	£4,052.00	CBC Computer Systems Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	13/09/2018	5100054644	£731.86	Custom Group Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	13/09/2018	5100057868	£36,146.40	Cypad Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	13/09/2018	5100053734	£975.00	Designer Contracts Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	13/09/2018	1900272583	£928.37	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Food	13/09/2018	1900302609	£1,361.15	Beverages Direct Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	13/09/2018	5100058158	£810.40	CBC Computer Systems Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	13/09/2018	5100056170	£647.35	Kemps Bakery Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Service User Accounts	13/09/2018	1900272583	£4,641.86	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	13/09/2018	1900302919	£986.00	Jubilee House Christian School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to Nurseries 3 Year Olds	13/09/2018	1900302747	£767.31	Vanessa Cuthbert
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	13/09/2018	5100058065	£1,130.22	Royal Mail Group Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Service User Accounts	13/09/2018	1900272581	£4,497.65	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	13/09/2018	5100058148	£4,211.96	Delight Care Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	13/09/2018	5100056657	£5,948.89	Delight Care Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	13/09/2018	5100057207	£4,765.64	Delight Care Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Professional Fees	13/09/2018	1900297184	£1,125.00	Thomas Amraoui
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	13/09/2018	5100058119	£505.87	Quality Service Recruitment Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	13/09/2018	5100057868	£6,024.40	Cypad Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	13/09/2018	5100056950	£626.25	Delight Care Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	13/09/2018	1900272581	£899.53	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	13/09/2018	5100051025	£790.20	Abbeydale Direct (Gloves)
Derbyshire County Council	1000 Adult Social Care	Adult Care	Professional Fees	13/09/2018	1900302616	£1,610.00	Turning Point
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	13/09/2018	1900303485	£1,736.84	Nesfield Mini Coaches
Derbyshire County Council	1000 Children & Education Services	Children's Services	Food	13/09/2018	1900302611	£18,753.39	John Palin Wholesale Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	13/09/2018	1900272582	£960.82	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	13/09/2018	1900303480	£1,827.67	Little Transport Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	13/09/2018	1900303465	£1,632.29	AR Travel
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	13/09/2018	5100056153	£15,644.63	North East Derbyshire District Coun
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	13/09/2018	5100058326	£35,330.83	Derbyshire Community Health
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	13/09/2018	5100058280	£1,097,610.66	Derbyshire Community Health
Derbyshire County Council	1000 Adult Social Care	Adult Care	Service User Accounts	13/09/2018	1900272582	£4,804.10	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	13/09/2018	5100057994	£4,166.67	Derbyshire Community Health
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	13/09/2018	1900303473	£2,429.79	Community Transport (Swadlincote)
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	13/09/2018	5100057831	£8,210.00	Clark and Partners Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	13/09/2018	5100055498	£900.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	13/09/2018	1900303477	£2,512.51	Community Transport (Swadlincote)
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	13/09/2018	1900303475	£2,576.74	Community Transport (Swadlincote)
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	13/09/2018	5100057831	£1,642.00	Clark and Partners Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Other Local Authorities	13/09/2018	1900302604	£3,298.00	Bolsover District Council
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	13/09/2018	5100052218	£6,372.95	Stannah Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	13/09/2018	5100052218	£1,274.59	Stannah Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	13/09/2018	1900303471	£609.94	Erewash Community Transport Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	13/09/2018	5100057870	£675.00	Community Transport for Town
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	13/09/2018	5100057994	£35,416.67	Derbyshire Community Health

Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	13/09/2018	5100057994	£25,000.00 Derbyshire Community Health
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes With Education	17/09/2018	1900304240	£12,388.00 Acorn Care and Education Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305084	£2,599.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305499	£2,187.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/09/2018	1900305763	£2,710.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305372	£1,374.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305082	£2,632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	17/09/2018	1900302899	£777.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305495	£1,095.55 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305513	£656.70 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	17/09/2018	1900303095	£1,455.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305470	£864.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305179	£745.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	17/09/2018	1900305632	£1,248.30 Ashbourne Quality Care
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	17/09/2018	1900304244	£89,232.00 Lewis Charlton Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305355	£704.52 Independent Care Link Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305689	-£900.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305254	£905.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305598	£543.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305498	£822.70 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	17/09/2018	1900303099	£1,386.69 Lavender Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	17/09/2018	1900305577	£608.04 Senescence Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305467	£742.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	17/09/2018	1900303093	-£2,500.10 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted - Residential	17/09/2018	1900305722	£2,687.55 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305300	£1,047.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305769	£1,229.10 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305091	£587.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305478	£3,939.82 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305398	£656.69 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305269	£2,008.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305397	£1,243.89 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305421	£1,254.49 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305080	£1,437.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305169	£1,162.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305767	£2,326.37 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305128	£546.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305455	£654.86 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305489	£819.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305520	£1,005.79 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305130	£820.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305410	£937.85 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305240	£900.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305188	£2,392.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305597	£543.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305214	£665.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305729	£1,012.95 Carers Trust East Midlands
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305264	£823.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305149	£1,824.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	17/09/2018	1900303073	£66,468.67 Conifers
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305089	£990.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305097	£705.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305332	£791.60 Independent Care Link Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305507	£1,310.79 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305151	£637.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/09/2018	1900305674	£4,484.59 HFT Ltd

Derbyshire County Council	1000 Adult Social Care	Adult Care	Service User Accounts	17/09/2018	1900296949	£4,786.08 Tunstall Response Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305512	£504.90 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305153	£787.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305135	£505.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/09/2018	1900305774	-£15,359.10 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305508	£1,432.54 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305504	£502.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305378	£3,671.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	17/09/2018	1900303179	-£1,464.69 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305655	£2,123.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305125	£569.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305501	£2,033.22 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305451	£822.70 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305105	£637.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305146	£694.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305466	£1,443.31 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305457	£829.62 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/09/2018	1900305605	£1,692.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	17/09/2018	1900303094	£8,426.00 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	17/09/2018	1900302896	£4,176.98 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305174	£969.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305436	£739.70 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305085	£1,148.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	17/09/2018	1900303092	-£1,431.94 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€œ Home Care	17/09/2018	1900305550	£581.54 Senescence Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305506	£1,009.55 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/09/2018	1900305677	£4,588.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted - Residential	17/09/2018	1900305804	£10,601.44 Holly Bank Trust
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305430	£2,439.50 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305221	£608.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Professional Fees	17/09/2018	1900304135	£2,309.60 Antony Prakash
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	17/09/2018	1900305774	£558.43 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305278	£562.94 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€œ Home Care	17/09/2018	1900305555	£525.04 Senescence Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305219	£1,117.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€œ Home Care	17/09/2018	1900305538	£696.96 Senescence Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305260	£930.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305437	£798.29 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305090	£952.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305164	£771.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305793	£2,061.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305511	£867.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305500	£2,765.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Professional Fees	17/09/2018	1900304137	£758.00 Positive Mental Health Sol Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/09/2018	1900305707	£5,869.24 Birches Residential Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305484	£1,188.95 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305173	£2,524.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305248	£903.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/09/2018	1900305610	£602.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305176	£513.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	17/09/2018	1900303178	£1,528.97 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305197	£767.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305371	£2,541.62 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305276	£958.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305469	£580.45 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305226	£803.63 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305126	£2,497.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305399	£1,134.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305139	£4,444.10 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305246	£765.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305211	£525.78 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305235	£744.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305600	£1,094.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305390	£804.49 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305162	£953.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305129	£513.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305558	£1,055.81 Bradcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305292	£750.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305602	£1,094.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305813	£1,634.22 Sarah Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted - Residential	17/09/2018	1900305637	£2,050.00 Maplyn Care Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305144	£1,311.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305203	£924.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305199	£2,273.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	17/09/2018	1900305557	£536.18 Senescence Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305230	£644.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305405	£1,034.39 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	17/09/2018	1900305537	£704.76 Senescence Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	17/09/2018	1900303098	-£608.07 Lavender Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305202	£1,402.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305132	£747.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	17/09/2018	1900305574	£696.96 Senescence Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305773	£1,115.53 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305627	£3,047.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305213	£624.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	17/09/2018	1900303231	-£2,502.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305640	£837.09 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305165	£703.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	17/09/2018	1900305534	£579.96 Senescence Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305223	£612.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305639	£2,674.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305385	£822.70 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305463	£680.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305233	£2,665.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305803	£2,645.23 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	17/09/2018	1900296949	£957.22 Tunstall Response Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305262	£569.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305102	£936.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305389	£822.70 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305156	£1,003.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305095	£892.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305113	£747.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	17/09/2018	1900303132	£850.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305273	£900.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Barristers Fees	17/09/2018	1900304399	£524.93 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305496	£996.57 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305083	-£2,185.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305321	£1,996.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/09/2018	1900305751	£2,062.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	17/09/2018	1900304979	£1,088.00 Somerlea Park Junior School
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	17/09/2018	1900303106	£22,623.31 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305309	£922.24 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305688	-£900.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305187	£652.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305077	£980.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305078	£1,293.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305487	£781.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	17/09/2018	1900303043	£3,937.84 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305699	£1,451.30 Derby Senior Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€ Home Care	17/09/2018	1900305685	£2,240.45 Revolution Home Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305380	£2,492.65 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/09/2018	1900305709	£2,718.46 Birches Residential Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305528	£3,297.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/09/2018	1900305609	£602.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/09/2018	1900305712	£2,433.56 Birches Residential Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	17/09/2018	1900303061	£766.00 Lavender Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305212	£827.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	17/09/2018	1900303102	-£3,818.43 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Food	17/09/2018	1900297204	£732.05 Smart Food Uk Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305225	£719.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305485	-£2,222.82 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	17/09/2018	1900305789	£790.71 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305255	£607.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/09/2018	1900305789	£3,953.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	17/09/2018	1900303129	£1,228.31 Ashbourne Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305493	£5,476.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	17/09/2018	1900297007	£957.22 Tunstall Response Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€ Home Care	17/09/2018	1900305680	£1,180.48 Respectful Care (Mansfield Branch)
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305482	£1,451.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305438	£615.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305452	£1,044.75 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305234	£720.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305434	-£3,961.73 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	17/09/2018	5100053499	£1,357.00 Phase Print Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	17/09/2018	1900304196	£87,768.93 Peak School
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305476	£6,157.98 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305346	£1,103.60 Independent Care Link Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305157	£965.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305238	£880.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305334	£834.40 Independent Care Link Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305088	£1,024.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/09/2018	1900305693	£3,229.33 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/09/2018	1900305710	£2,433.56 Birches Residential Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305239	£900.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305349	£637.00 Independent Care Link Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305742	£1,344.90 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305148	£646.50 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	17/09/2018	1900304195	£72,592.48 Bennerley Fields School
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	17/09/2018	1900302963	-£1,455.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	17/09/2018	1900304973	£1,800.00 New Whittington Comm Primary Sch
Derbyshire County Council	1000 Adult Social Care	Adult Care	Service User Accounts	17/09/2018	1900297007	£4,786.08 Tunstall Response Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	17/09/2018	5100056231	£752.66 H Jenkinson and Company Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	17/09/2018	5100059358	£817.57 Quality Service Recruitment Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305268	£590.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305096	£970.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305379	£2,893.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305626	-£2,534.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305394	£2,791.20 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305141	£971.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305327	£1,236.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305287	£1,830.08 Independent Care Link Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305483	£1,566.01 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/09/2018	1900305748	£2,062.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305341	£869.40 Independent Care Link Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305336	£869.40 Independent Care Link Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305307	£703.40 Independent Care Link Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305288	£571.60 Independent Care Link Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305638	£1,516.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305316	£1,190.72 Independent Care Link Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305283	£513.20 Independent Care Link Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	17/09/2018	5100058780	£675.00 Russ Barr
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305338	£513.20 Independent Care Link Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes With Education	17/09/2018	1900304962	£6,428.57 Branas ISAF Personal Development Ce
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305343	£1,319.96 Independent Care Link Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Other Publicity	17/09/2018	1900304524	£640.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305340	£736.60 Independent Care Link Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€" Home Care	17/09/2018	1900305553	£526.54 Senescence Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305330	£2,273.60 Independent Care Link Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305304	£1,037.20 Independent Care Link Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305339	£778.64 Independent Care Link Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305345	£1,327.12 Independent Care Link Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305352	£1,037.20 Independent Care Link Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305087	£677.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€" Home Care	17/09/2018	1900305636	£649.92 Ashbourne Quality Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€" Home Care	17/09/2018	1900305682	£2,563.27 Revolution Home Care
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	17/09/2018	5100058749	£1,314.10 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305657	£1,128.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Rates	17/09/2018	1900304944	£14,280.00 North East Derbyshire District Coun
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305286	£698.56 Independent Care Link Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305377	£3,380.10 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305296	£546.40 Independent Care Link Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305364	£1,113.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€" Home Care	17/09/2018	1900305576	£536.90 Senescence Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305281	£570.64 Independent Care Link Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305730	-£930.54 Carers Trust East Midlands
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	17/09/2018	1900302967	-£58,053.19 Oxley Woodhouse
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305448	£3,067.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	17/09/2018	5100056218	£4,050.00 Windblowers
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	17/09/2018	5100056220	£527.99 Sight and Sound Technology
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/09/2018	1900305779	£4,239.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305186	£843.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305348	£710.60 Independent Care Link Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	17/09/2018	5100056218	£810.00 Windblowers
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	17/09/2018	1900303101	-£12,602.33 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	17/09/2018	1900304197	£73,768.87 Stanton Vale School
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€" Home Care	17/09/2018	1900305578	£579.96 Senescence Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305115	£883.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305386	£1,171.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305303	£663.20 Independent Care Link Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305331	£1,064.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	17/09/2018	1900304970	£1,620.00 Barrow Hill Primary Academy
Derbyshire County Council	1000 Children & Education Services	Children's Services	Light Catering Equipment	17/09/2018	5100059620	£510.32 Johnsons Catering Equipment
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/09/2018	1900305794	£3,404.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	17/09/2018	5100056220	£2,639.95 Sight and Sound Technology

Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305365	£1,113.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305344	£796.40 Independent Care Link Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305299	£513.30 Independent Care Link Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305108	£878.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	17/09/2018	1900303754	£544.00 Brimington Junior School
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	17/09/2018	5100059514	£2,257.20 Trident Housing Association Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305337	£513.20 Independent Care Link Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305181	£4,348.39 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305461	£922.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Barristers Fees	17/09/2018	1900304401	£673.83 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	17/09/2018	1900304955	£1,262.35 YMCA Derbyshire
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	17/09/2018	1900303753	£544.00 Mary Swanwick Primary School
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305208	£808.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	17/09/2018	1900303229	£2,742.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305207	£902.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305703	£1,846.64 Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Children & Education Services	Children's Services	Staff Public Transp	17/09/2018	1900306175	£800.50 DWP Shared Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305435	£5,115.10 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Conversion	17/09/2018	1900305823	£6,520.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Projects & Activities	17/09/2018	1900304733	£524.53 Derby City Council
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	17/09/2018	5100058838	£1,097,610.66 Derbyshire Community Health
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	17/09/2018	1900303044	-£8,426.00 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305690	£1,846.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305195	£636.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305075	£921.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305143	£1,315.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	17/09/2018	1900303757	£864.00 Cloudside Academy
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	17/09/2018	1900303228	£4,114.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305323	£804.64 Independent Care Link Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305367	£1,113.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305731	£1,109.02 Carers Trust East Midlands
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305301	£704.16 Independent Care Link Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€" Home Care	17/09/2018	1900305658	£625.16 High Peak Carers Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	17/09/2018	1900305779	£847.95 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	17/09/2018	1900303057	£1,760.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305561	£1,479.39 Bradcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305204	£558.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305652	£2,399.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305183	£843.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	17/09/2018	1900305777	£1,285.87 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes Without Education	17/09/2018	1900305068	£22,319.43 Blue Mountain Homes Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	17/09/2018	1900304204	£10,915.35 Barnardos Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305486	£2,864.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Barristers Fees	17/09/2018	1900304407	£1,036.91 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	17/09/2018	1900304996	£938.40 Hayes Conference Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	17/09/2018	1900305792	£680.90 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to 3rd Parties	17/09/2018	1900304204	£54,576.78 Barnardos Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305117	£1,335.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305282	£815.72 Independent Care Link Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residents Savings	17/09/2018	1900306043	£15,360.90 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Barristers Fees	17/09/2018	1900304366	£582.19 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305177	£843.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	17/09/2018	1900305794	£680.90 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305641	£951.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305356	£612.80 Independent Care Link Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€" Home Care	17/09/2018	1900305663	£1,038.48 Jen-U-Win Care Ltd

Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/09/2018	1900305671	£4,276.01 HFT Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/09/2018	1900305777	£6,429.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	17/09/2018	5100058947	£651.60 WCL Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Barristers Fees	17/09/2018	1900304405	£506.77 Kate Spence
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	17/09/2018	1900304964	£1,800.00 Inkersall Primary Academy
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305159	£925.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305401	£3,650.70 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305297	£1,017.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305428	£631.06 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Allocations to schools by TAPS	17/09/2018	1900304968	£1,940.00 Dronfield Henry Fanshawe School
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305411	£2,809.98 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305447	£897.43 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305454	£3,483.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305497	£973.05 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305801	£679.84 Voluntary and Community Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	17/09/2018	1900303086	-£43,433.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	17/09/2018	1900305780	£555.63 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Barristers Fees	17/09/2018	1900304354	£808.71 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	17/09/2018	5100058947	£3,258.00 WCL Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	17/09/2018	1900303752	£864.00 Inkersall Primary Academy
Derbyshire County Council	1000 Children & Education Services	Children's Services	Professional Fees	17/09/2018	1900304188	£9,410.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305277	£933.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305700	£558.56 Sarah Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305114	£869.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	17/09/2018	1900303758	£900.00 Queen Elizabeths Grammar School
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305395	£1,593.86 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305423	£628.38 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305415	£665.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305267	£733.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305517	£1,409.89 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305369	£1,638.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Computer Hardware	17/09/2018	1900304174	£2,000.00 WCL Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	17/09/2018	1900294037	£9,000.00 Coram
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/09/2018	1900305359	£3,786.12 Independent Care Link Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305099	£668.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	17/09/2018	1900303755	£800.00 Netherthorpe School
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	17/09/2018	1900302952	-£689.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes With Education	17/09/2018	1900304208	£15,477.99 Care Today
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	17/09/2018	1900304977	£1,080.00 Ironville & Codnor Park Primary
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305201	£1,514.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Training	17/09/2018	1900304996	£4,094.40 Hayes Conference Centre
Derbyshire County Council	1000 Children & Education Services	Children's Services	Barristers Fees	17/09/2018	1900304357	£779.64 Frida Dahlqvist
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/09/2018	1900305792	£3,404.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305783	£713.04 Voluntary and Community Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	17/09/2018	1900304975	£2,484.00 Ironville & Codnor Park Primary
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305152	£1,103.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305094	£1,433.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	17/09/2018	1900304208	£3,095.60 Care Today
Derbyshire County Council	1000 Children & Education Services	Children's Services	Residence & Custodianship Fee	17/09/2018	1900305830	-£2,481.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	17/09/2018	1900304986	£3,830.27 By the Bridge
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305270	£601.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	17/09/2018	1900304965	£2,130.00 Frederick Gent School Academy
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305111	£984.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305116	£625.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305124	£579.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305425	£949.90 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305256	£796.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305374	£3,526.90 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305472	£1,015.46 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305494	£881.29 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305306	£1,001.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/09/2018	1900305651	£3,936.21 HFT Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes Without Education	17/09/2018	1900305060	£16,855.14 Blue Mountain Homes Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305298	£2,433.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305468	£1,658.90 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305329	£937.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305462	£3,152.70 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305271	£964.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305370	£1,332.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305404	£1,443.98 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Professional Fees	17/09/2018	1900304995	£2,200.00 Derby Hospitals NHS Foundation
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305253	£503.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes Without Education	17/09/2018	1900305065	£26,890.29 Altum Residential Care Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	17/09/2018	1900304991	£4,291.86 By the Bridge
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	17/09/2018	1900305800	£1,285.87 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/09/2018	1900305670	£4,484.59 HFT Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/09/2018	1900305672	£4,067.42 HFT Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Carer Payments	17/09/2018	1900304997	£1,412.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Supported Lodgings	17/09/2018	1900306152	£1,095.83 Trident Reach
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305439	£650.89 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305171	£2,227.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Building Maintenance & Improvement - Equipment	17/09/2018	1900304256	£1,590.00 Andrew Colman Plumbing and Heating
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	17/09/2018	1900304989	£4,291.86 By the Bridge
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/09/2018	1900305686	£1,825.80 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/09/2018	1900305667	£4,276.01 HFT Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/09/2018	1900305800	£6,429.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	17/09/2018	1900304285	£1,352.70 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305217	£607.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	17/09/2018	1900304172	£22,766.70 South Derbyshire Support Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305220	£1,061.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	17/09/2018	1900305788	£555.63 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305103	£524.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305242	£1,048.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	17/09/2018	1900304322	£508.86 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes Without Education	17/09/2018	1900305063	£16,855.14 Blue Mountain Homes Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305247	£848.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	17/09/2018	1900304993	£6,054.30 By the Bridge
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305453	£855.15 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/09/2018	1900305673	£3,997.89 HFT Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305158	£558.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	17/09/2018	1900305533	£582.26 Senescence Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	17/09/2018	1900305440	£522.37 Senescence Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305579	£1,399.20 Bradcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305313	£1,717.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305375	£2,414.39 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/09/2018	1900305654	£4,339.93 HFT Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305545	£1,112.88 Bradcare Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes Without Education	17/09/2018	1900305061	£16,855.14 Blue Mountain Homes Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	17/09/2018	1900302897	-£2,174.73 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/09/2018	1900305678	£4,588.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes With Education	17/09/2018	1900304990	£9,857.14 Blue Mountain Homes Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/09/2018	1900305653	£3,868.93 HFT Ltd

Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	17/09/2018	1900305772	£879.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/09/2018	1900305749	£2,177.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/09/2018	1900305764	£3,659.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/09/2018	1900305668	£4,067.42 HFT Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/09/2018	1900305798	£5,048.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	17/09/2018	1900305778	£1,285.87 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305182	£843.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305127	£970.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/09/2018	1900305778	£6,429.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305206	£585.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305450	£1,136.54 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Ind Dom Servs â€” Retainer Payment	17/09/2018	1900304113	£516.70 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305241	£715.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305580	£1,992.00 Bradcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305180	-£3,659.39 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	17/09/2018	5100059181	£1,257.75 A Line (Chesterfield) Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305583	£822.70 Bradcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305441	£906.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305414	£532.38 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	17/09/2018	1900305798	£1,009.75 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	17/09/2018	1900304994	£6,636.88 By the Bridge
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	17/09/2018	5100059471	£4,320.80 Easibathe Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/09/2018	1900305694	£3,229.33 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305100	£692.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	17/09/2018	1900302959	£12,602.33 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	17/09/2018	1900303105	-£22,157.59 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305406	£939.74 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305314	£1,717.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes Without Education	17/09/2018	1900305064	£16,855.14 Blue Mountain Homes Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	17/09/2018	1900302960	£3,818.43 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	17/09/2018	1900305796	£730.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/09/2018	1900305796	£3,650.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	17/09/2018	1900305781	£1,285.87 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305808	£2,684.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/09/2018	1900305776	£4,484.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/09/2018	1900305781	£6,429.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Assistance to Families	17/09/2018	1900304550	£875.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	17/09/2018	5100058726	£8,554.20 E On UK Energy Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	17/09/2018	1900304295	-£3,367.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/09/2018	1900305775	£18,151.26 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	17/09/2018	5100059471	£864.16 Easibathe Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/09/2018	1900305669	£3,997.89 HFT Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305464	£795.79 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305194	£644.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305312	£970.80 Independent Care Link Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	17/09/2018	1900302898	-£777.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	17/09/2018	1900305880	-£2,575.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Solicitors Fees	17/09/2018	1900304397	£3,418.50 Weightmans LLP
Derbyshire County Council	1000 Children & Education Services	Children's Services	Psychiatrists/Doctors/Witness	17/09/2018	1900304335	£1,377.30 Julie Leather Clinical Psychology
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	17/09/2018	1900303116	£12,396.15 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305522	£3,638.30 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	17/09/2018	1900305835	£3,599.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305424	£962.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	17/09/2018	5100058585	£1,256.42 Prism Medical UK Westholme Division
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/09/2018	1900305357	£3,507.72 Independent Care Link Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305324	£1,444.32 Independent Care Link Ltd

Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305446	£665.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	17/09/2018	1900305776	£896.98 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/09/2018	1900305772	£4,395.18 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/09/2018	1900305650	£4,138.07 HFT Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	17/09/2018	1900304397	£683.70 Weightmans LLP
Derbyshire County Council	1000 Children & Education Services	Children's Services	Barristers Fees	17/09/2018	1900304352	£2,418.44 Natalie Ashkar
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305120	£1,127.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	17/09/2018	1900305881	£2,513.90 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	17/09/2018	5100059063	£1,420.60 Tarmac Trading Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305581	£1,245.10 Bradcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted & Home Care	17/09/2018	1900305662	£888.00 High Peak Carers Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Barristers Fees	17/09/2018	1900304349	£524.93 Natalie Ashkar
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	17/09/2018	1900305858	£2,940.18 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	17/09/2018	5100058914	£906.50 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Barristers Fees	17/09/2018	1900304353	£556.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted & Home Care	17/09/2018	1900305661	£728.00 High Peak Carers Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	17/09/2018	5100058719	£624.50 E On UK Energy Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	17/09/2018	5100059662	£26,540.22 Breedon Southern Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	17/09/2018	1900305837	£3,599.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Psychiatrists/Doctors/Witness	17/09/2018	1900304343	£1,127.80 Medserv
Derbyshire County Council	1000 Children & Education Services	Children's Services	Barristers Fees	17/09/2018	1900304359	£556.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	17/09/2018	1900305834	-£3,535.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305445	£739.69 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/09/2018	1900305780	£2,778.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	17/09/2018	1900305775	£558.43 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	17/09/2018	1900305840	£2,940.18 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes Without Education	17/09/2018	1900305066	£19,538.68 Bryn Melyn Group UK
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	17/09/2018	5100058809	£1,962.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	17/09/2018	1900305818	£1,003.10 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes Without Education	17/09/2018	1900304951	£9,371.43 Pathway Care Solutions li Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	17/09/2018	1900305857	-£3,211.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	17/09/2018	1900304963	£6,323.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes Without Education	17/09/2018	1900304978	£10,891.57 Blue Mountain Homes Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Psychiatrists/Doctors/Witness	17/09/2018	1900304339	£530.80 Forensic Testing Service Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	17/09/2018	1900305878	£3,599.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	17/09/2018	5100059023	£3,642.00 CR Civil Engineering Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	17/09/2018	5100059022	£1,896.00 CR Civil Engineering Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Psychiatrists/Doctors/Witness	17/09/2018	1900304374	£704.25 Lextox
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	17/09/2018	1900304296	£3,439.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305431	£512.46 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305601	£1,094.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Supported Lodgings	17/09/2018	1900304693	£3,400.00 Horizon Social Housing
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305150	£1,256.49 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted & Home Care	17/09/2018	1900305660	£567.00 High Peak Carers Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	17/09/2018	5100059645	£1,322.58 Harsco Metals Group Ltd.
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	17/09/2018	1900302964	£1,549.83 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305325	£915.80 Independent Care Link Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Contractors	17/09/2018	5100058978	£541.02 WJ North Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes Without Education	17/09/2018	1900304245	£25,685.71 Keys Prospect for young People Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305319	£501.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305400	£996.34 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	17/09/2018	1900305816	-£2,887.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	17/09/2018	1900305817	£2,079.10 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	17/09/2018	5100059120	£1,186.40 Stuart Chapman Tree Planting
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	17/09/2018	1900303230	-£3,754.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305403	£865.57 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305645	£660.24 Derby Senior Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305799	£852.00 Voluntary and Community Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305585	£1,817.05 Bradcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305536	£1,062.08 Bradcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305516	£1,041.83 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305155	£1,136.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305381	£1,956.30 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305373	£2,087.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305582	£1,084.52 Bradcare Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Solicitors Fees	17/09/2018	1900304396	£1,137.50 Weightmans LLP
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305551	£2,426.60 Bradcare Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	17/09/2018	5100058384	£3,555.00 Roy Geddes Bricks Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Residence & Custodianship Fee	17/09/2018	1900305879	-£1,736.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	17/09/2018	1900304985	£4,209.80 By the Bridge
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Contractors	17/09/2018	1900303425	£649.77 Marehay Garage Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	17/09/2018	1900305855	-£2,575.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/09/2018	1900305614	£2,762.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305568	£2,842.00 Bradcare Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes Without Education	17/09/2018	1900304961	£7,718.48 Heathcotes M Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	17/09/2018	5100057895	£993.87 Compass Minerals UK Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305646	£1,884.76 Derby Senior Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305519	£676.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305648	£1,310.08 Derby Senior Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305570	£898.40 Bradcare Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Residence & Custodianship Fee	17/09/2018	1900305829	£1,768.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	17/09/2018	1900305856	£2,623.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes Without Education	17/09/2018	1900304953	£13,405.85 Pathway Care Solutions ll Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	17/09/2018	5100058730	£690.75 E On UK Energy Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	17/09/2018	5100057895	£4,969.36 Compass Minerals UK Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes With Education	17/09/2018	1900304246	£19,906.43 Halliwell Homes Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	17/09/2018	5100058789	£5,719.00 E On UK Energy Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	17/09/2018	5100059648	£2,990.40 Stealth Cam Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305562	£596.70 Bradcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	17/09/2018	1900303064	£565.71 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305554	£615.20 Bradcare Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	17/09/2018	5100059648	£598.08 Stealth Cam Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305586	£978.63 Bradcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/09/2018	1900305811	£2,893.34 Eden Supported Living Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Construction Payments - External	17/09/2018	5100059039	£1,276.71 WJ North Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	17/09/2018	1900304980	£3,197.03 Team Fostering
Derbyshire County Council	1000 Children & Education Services	Children's Services	Barristers Fees	17/09/2018	1900304350	£524.93 Natalie Ashkar
Derbyshire County Council	1000 Children & Education Services	Children's Services	Barristers Fees	17/09/2018	1900304404	£604.41 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	17/09/2018	5100058724	£3,662.25 E On UK Energy Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305563	£1,658.90 Bradcare Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	17/09/2018	5100058534	£8,269.50 E On UK Energy Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	17/09/2018	5100058534	£1,653.90 E On UK Energy Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes Without Education	17/09/2018	1900304954	£12,973.40 Pathway Care Solutions ll Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	17/09/2018	5100059715	£1,408.41 Tarmac Trading Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	17/09/2018	1900304983	£3,062.80 Barnardos
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	17/09/2018	5100054049	£510.00 Joule Brady Limited
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	17/09/2018	5100053272	£4,052.00 Sam Isaac Research
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	17/09/2018	5100059656	£909.68 Bredon Southern Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Contractors	17/09/2018	5100058979	£854.88 WJ North Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305396	£1,017.30 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305571	£3,041.80 Bradcare Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	17/09/2018	5100059148	£7,249.34 WJ North Ltd

Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	17/09/2018	5100059148	£1,449.87 WJ North Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305566	£1,283.00 Bradcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305644	£1,675.33 Derby Senior Care Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Construction Payments - External	17/09/2018	5100059120	£5,932.00 Stuart Chapman Tree Planting
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes Without Education	17/09/2018	1900304958	£12,852.86 Pathway Care Solutions ll Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305175	£604.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes With Education	17/09/2018	1900304240	£12,388.00 Acorn Care and Education Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305532	£726.83 Bradcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	17/09/2018	1900305683	£514.00 Community Transport (Swadlincote)
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	17/09/2018	5100059656	£4,548.40 Breedon Southern Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	17/09/2018	1900304987	£3,830.27 By the Bridge
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305119	£553.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	17/09/2018	1900305664	£520.40 Jen-U-Win Care Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	17/09/2018	1900305836	-£3,535.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Barristers Fees	17/09/2018	1900304385	£650.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	17/09/2018	5100058993	£642.75 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	17/09/2018	5100059023	£728.40 CR Civil Engineering Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	17/09/2018	1900305839	-£3,211.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes Without Education	17/09/2018	1900304949	£14,171.43 Resolute Care Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	17/09/2018	5100058753	£8,925.00 ZG Lighting Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305198	£897.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305539	£854.34 Bradcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305543	£698.20 Bradcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305449	£3,041.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	17/09/2018	5100058518	£837.00 E On UK Energy Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	17/09/2018	1900305762	£620.48 AMG Nursing Care Services (Burton)
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Vehicle cost - Parts	17/09/2018	1900294160	£542.10 Stratstone BMW Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	17/09/2018	1900305785	£1,189.61 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305443	£1,553.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	17/09/2018	1900303205	-£57,433.93 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305172	£689.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	17/09/2018	1900305634	£1,105.46 Ashbourne Quality Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/09/2018	1900305695	£4,219.54 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	17/09/2018	1900303121	£50,104.15 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305310	£707.80 Independent Care Link Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305402	£1,171.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	17/09/2018	1900303072	-£65,107.01 Conifers
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	17/09/2018	1900303206	£59,543.29 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305263	£791.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305698	£1,207.02 Derby Senior Care Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	17/09/2018	5100059141	£672.00 Phase Print Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/09/2018	1900305770	£2,792.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/09/2018	1900305768	£2,792.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305382	£1,200.85 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	17/09/2018	1900303120	-£48,272.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	17/09/2018	5100059584	£1,792.10 H W Martin Safety Fencing Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305432	£594.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	17/09/2018	1900305768	£558.43 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/09/2018	1900305611	£602.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/09/2018	1900305737	£1,265.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	17/09/2018	5100058782	£4,500.00 High Peak Community Arts
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Licences	17/09/2018	1900303992	£560.50 Environment Agency
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	17/09/2018	1900302968	£59,238.60 Oxley Woodhouse
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/09/2018	1900305743	£2,062.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes Without Education	17/09/2018	1900305067	£19,538.68 Bryn Melyn Group UK
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	17/09/2018	5100058384	£604.50 Roy Geddes Bricks Ltd

Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	17/09/2018	5100058536	£551.00 E On UK Energy Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	17/09/2018	5100058726	£42,771.00 E On UK Energy Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	17/09/2018	5100058535	£1,828.50 E On UK Energy Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305727	£2,401.30 Derby Senior Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305556	£2,210.00 Bradcare Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Concessionary Fares - Elderly	17/09/2018	1900303986	£969.48 D and G Bus Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	17/09/2018	1900304286	£1,939.50 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/09/2018	1900305814	£3,162.00 Eden Supported Living Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305274	£654.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	17/09/2018	1900303087	£44,531.74 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	17/09/2018	1900304992	£5,719.50 By the Bridge
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	17/09/2018	5100058528	£1,517.75 E On UK Energy Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Professional Fees	17/09/2018	1900304147	£949.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	17/09/2018	1900304466	£637.50 EJ Taxis
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	17/09/2018	5100058602	£827.01 Stannah Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305564	£1,101.30 Bradcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/09/2018	1900305679	£4,800.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted æ" Home Care	17/09/2018	1900305723	£2,071.67 Amber Valley Assocaiton For
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/09/2018	1900305788	£2,778.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/09/2018	1900305744	£1,080.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	17/09/2018	5100058602	£4,135.05 Stannah Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305311	£1,717.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	17/09/2018	5100058753	£1,798.60 ZG Lighting Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	17/09/2018	1900303065	£4,841.10 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	17/09/2018	5100058996	£722.75 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305606	£788.10 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	General Basic Pay	17/09/2018	1900303823	£2,540.25 Derbyshire Community Health
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305502	£644.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	17/09/2018	5100058995	£551.25 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	17/09/2018	5100054710	£641.21 Questech Recruitment Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	17/09/2018	5100058340	£5,500.00 NTA Monitor Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305613	£731.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305257	£618.15 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	17/09/2018	1900303210	-£12,396.15 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	17/09/2018	1900304971	£1,080.00 The Ripley Academy
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/09/2018	1900305612	£602.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	17/09/2018	1900305770	£558.43 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	17/09/2018	5100059019	£650.00 CR Civil Engineering Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	17/09/2018	5100058197	£684.00 H Jenkinson and Company Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	17/09/2018	5100058552	£550.00 Lantei Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	17/09/2018	5100058529	£801.75 E On UK Energy Services Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	17/09/2018	5100058776	£629.17 Derby Quad Enterprises Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	17/09/2018	1900303193	£1,712.97 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	17/09/2018	1900303030	£1,532.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	17/09/2018	5100058789	£1,143.80 E On UK Energy Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Professional Fees	17/09/2018	1900297001	£569.40 Simon Nissenbaum
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305718	£589.60 Routes Healthcare
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305490	£1,311.70 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	17/09/2018	1900305782	£592.25 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/09/2018	1900305766	£4,035.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305549	£1,230.39 Bradcare Ltd
Derbyshire County Council	1000 Corporate & Democratic Core	Corporate	Goods Received/Invoice Rec'd A/c	17/09/2018	5100053762	£594.00 Equipserv UK Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	17/09/2018	5100058590	£755.08 Crossing Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	17/09/2018	5100114527	£1,206.68 Bss Group Plc
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	17/09/2018	5100058939	£986.34 Breedon Southern Ltd
Derbyshire County Council	1000 Capital	Capital	Input VAT	17/09/2018	1900305942	£3,090.00 Grey Richards Trowell Architecture

Derbyshire County Council	1000 Children & Education Services	Children's Services	Professional Fees	17/09/2018	1900304988	£1,684.00 Baby T Workshops
Derbyshire County Council	1000 Children & Education Services	Children's Services	Staff Travel Car Allowance	17/09/2018	1900304984	£1,000.00 Arthur J Gallagher Insur Broker Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Conversion	17/09/2018	1900305822	-£6,451.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes With Education	17/09/2018	1900305069	£19,069.43 Blue Mountain Homes Ltd
Derbyshire County Council	1000 Capital	Capital	External Fees - Other	17/09/2018	1900305937	£2,370.00 JB Landscapes Holbrook Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Contractors	17/09/2018	5100059006	£1,119.64 WJ North Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	17/09/2018	1900304173	£160,000.99 Holbrook School for Autism
Derbyshire County Council	1000 Children & Education Services	Children's Services	Solicitors Fees	17/09/2018	1900304395	£962.50 Weightmans LLP
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305252	£519.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	17/09/2018	5100058411	£1,086.16 City Electrical Factors Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Contractors	17/09/2018	5100058941	£1,396.35 WJ North Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Contractors	17/09/2018	5100059014	£861.35 WJ North Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Software Maintenance	17/09/2018	1900304542	£800.00 TrueCommerce (Coventry) Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305692	£1,314.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	17/09/2018	5100055238	£750.00 Road Marking Services Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Recycling Credits	17/09/2018	1900304005	£700.38 Revival Furniture Project Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Professional Fees	17/09/2018	1900304161	£1,042.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305479	£1,334.79 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	17/09/2018	5100058724	£732.45 E On UK Energy Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305391	£1,049.79 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	17/09/2018	5100058516	£782.00 E On UK Energy Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	17/09/2018	5100059715	£7,042.06 Tarmac Trading Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	17/09/2018	5100058709	£746.00 E On UK Energy Services Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	17/09/2018	5100058612	£545.87 City Electrical Factors Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	17/09/2018	5100059307	£826.39 Vivalda Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	17/09/2018	5100058940	£1,480.48 Breedon Southern Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	17/09/2018	5100058442	£1,624.00 Riley And Co Mansfield Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305258	£794.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305806	£613.44 Voluntary and Community Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305802	£505.20 Voluntary and Community Services
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Contractors	17/09/2018	1900303979	£3,384.21 Michelin Tyre PLC
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	17/09/2018	5100058340	£1,100.00 NTA Monitor Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/09/2018	1900305782	£2,961.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	17/09/2018	1900305907	£545.98 Glossop Childrens Centre
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	17/09/2018	5100058595	£1,941.06 City Electrical Factors Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	17/09/2018	5100056744	£770.00 William Twigg Matlock Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	17/09/2018	5100054257	£3,423.30 Park Control Systems Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	17/09/2018	5100057523	£500.00 LC Construction Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	17/09/2018	5100054731	£565.70 PHS Group Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Psychiatrists/Doctors/Witness	17/09/2018	1900304386	£585.00 Wilcox Psychological Associates
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	17/09/2018	5100057651	£800.00 LC Construction Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	17/09/2018	5100059356	£1,476.73 Northgate Vehicle Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	17/09/2018	5100058999	£937.00 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	17/09/2018	5100055354	£1,293.48 Custom Group Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	17/09/2018	5100059357	£836.06 Northgate Vehicle Hire Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Residence & Custodianship Fee	17/09/2018	1900305831	£2,528.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	17/09/2018	1900304198	£14,583.33 Peak School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	17/09/2018	1900304284	-£3,055.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	17/09/2018	5100058945	£568.05 Jointline Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	17/09/2018	5100058650	£1,224.00 Tableform Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	17/09/2018	5100059469	£943.00 Ghc Builders And Joinery Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes Without Education	17/09/2018	1900305062	£16,855.14 Blue Mountain Homes Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	17/09/2018	5100058752	£1,904.40 ZG Lighting Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	RCH - Block Contract	17/09/2018	1900305724	£3,122.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	17/09/2018	5100054257	£684.66 Park Control Systems Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Contractors	17/09/2018	1900303427	£884.00 Marehay Garage Services Ltd

Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Input VAT	17/09/2018	1900303979	£676.84 Michelin Tyre PLC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/09/2018	1900305785	£5,948.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Carer Placement Fee	17/09/2018	1900305853	£621.61 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Supported Lodgings	17/09/2018	1900304694	£3,400.00 Horizon Social Housing
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	17/09/2018	5100058751	£5,395.80 ZG Lighting Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	17/09/2018	5100057529	£750.00 LC Construction Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305459	£1,216.99 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	17/09/2018	5100057711	£500.00 LC Construction Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Construction Payments - External	17/09/2018	5100057866	£25,238.77 NRA Roofing And Flooring Serv Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	17/09/2018	5100058775	£554.00 E On UK Energy Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	17/09/2018	5100058517	£1,041.00 E On UK Energy Services Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	17/09/2018	5100058591	£1,180.33 City Electrical Factors Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Personal Care	17/09/2018	1900304981	£4,773.38 Emma House Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Contractors	17/09/2018	1900303905	£623.29 J M Hill Building Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Contractors	17/09/2018	5100059013	£1,089.75 WJ North Ltd
Derbyshire County Council	1000 Capital	Capital	REFFCUS Fees	17/09/2018	1900305942	£15,450.00 Grey Richards Trowell Architecture
Derbyshire County Council	1000 Children & Education Services	Children's Services	Staff Travel Car Allowance	17/09/2018	1900304982	£3,850.00 Arthur J Gallagher Insur Broker Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Barristers Fees	17/09/2018	1900304406	£604.41 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Psychiatrists/Doctors/Witness	17/09/2018	1900304388	£523.69 PM Psychology
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	17/09/2018	5100059457	£666.00 W B Stafford Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Projects & Activities	17/09/2018	1900303985	£843.75 Dovelin Cars
Derbyshire County Council	1000 Capital	Capital	REFFCUS Construction	17/09/2018	1900305935	£5,879.05 YMD Boon Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	17/09/2018	5100058507	£900.00 Lantei Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	17/09/2018	1900304454	£2,752.85 Corporate Resources
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	17/09/2018	5100059208	£709.80 Wolsley UK Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	17/09/2018	5100058435	£2,552.00 Colin A Brown
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	17/09/2018	1900304451	£760.52 ETE Headquarters
Derbyshire County Council	1000 Capital	Capital	External Fees - Quantity Surveyors	17/09/2018	1900305943	£9,668.00 Curl la Tourelle Head Architecture
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	17/09/2018	1900305903	£1,203.43 Chesterfield Area Office (CAYA)
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Teachers Pensions - Arrears	17/09/2018	1900304194	£3,235.20 Teacher Pensions
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Materials	17/09/2018	1900305924	£1,961.26 Tarmac Trading Limited
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	17/09/2018	1900305895	£512.32 Ashbourne Day Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305160	£580.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	17/09/2018	5100054353	£529.93 Trent Valley Window And Door Co Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Training	17/09/2018	1900304553	£550.00 Chesterfield Royal Hospital
Derbyshire County Council	1000 Capital	Capital	External Fees - Quantity Surveyors	17/09/2018	1900305952	£15,466.00 Curl la Tourelle Head Architecture
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	17/09/2018	5100059572	£14,280.02 Fabrikat Nottingham Limited
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Teachers Pensions - Employers (External)	17/09/2018	1900304194	£149,177.79 Teacher Pensions
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	17/09/2018	5100059344	£796.00 Adecco Uk Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/09/2018	1900305807	£4,292.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	17/09/2018	5100054353	£2,649.66 Trent Valley Window And Door Co Ltd
Derbyshire County Council	1000 Capital	Capital	Input VAT	17/09/2018	1900305952	£3,093.20 Curl la Tourelle Head Architecture
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	17/09/2018	5100058652	£791.20 Corrigo Design Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	17/09/2018	1900304426	£1,254.82 Clay Cross - High St (AC)
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	17/09/2018	1900305882	£14,166.67 Community Transport for Town
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	17/09/2018	5100057866	£10,842.98 NRA Roofing And Flooring Serv Ltd
Derbyshire County Council	1000 Capital	Capital	Input VAT	17/09/2018	1900305935	£1,175.81 YMD Boon Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	17/09/2018	5100058945	£2,840.25 Jointline Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	17/09/2018	5100059662	£5,308.02 Breedon Southern Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	17/09/2018	1900305919	£740.76 East Clune - Clowne
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Teachers Pensions - Employees	17/09/2018	1900304194	£1,059,211.00 Teacher Pensions
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	17/09/2018	5100058435	£526.80 Colin A Brown
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	17/09/2018	5100059113	£2,470.00 PJ Building Maintenance Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	17/09/2018	5100059462	£2,208.00 W B Stafford Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Books	17/09/2018	1900297116	£666.00 Lexis Nexis
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Teachers Pensions - Basic (External)	17/09/2018	1900304194	£85,441.50 Teacher Pensions

Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	17/09/2018	5100059704	£730.32 Tarmac Trading Limited
Derbyshire County Council	1000 Capital	Capital	External Fees - Other	17/09/2018	1900305941	£3,100.05 Ws Atkins Services Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	17/09/2018	5100059661	£910.00 Breedon Southern Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	17/09/2018	5100059018	£1,300.00 CR Civil Engineering Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	17/09/2018	5100053744	£700.00 Lexis Nexis
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	17/09/2018	5100058752	£9,450.00 ZG Lighting Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Contractors	17/09/2018	5100058968	£599.70 WJ North Ltd
Derbyshire County Council	1000 Capital	Capital	Input VAT	17/09/2018	1900305941	£620.01 Ws Atkins Services Limited
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Child Care Voucher Scheme Commission	17/09/2018	1900303768	£703.74 Busy Bees Benefits
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	17/09/2018	5100059166	£1,492.57 City Electrical Factors Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	17/09/2018	5100058653	£561.86 WB Power Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	17/09/2018	5100059646	£650.00 CPJ Environmental Services Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	17/09/2018	1900305930	£1,695.16 NRA Roofing And Flooring Serv Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	17/09/2018	1900305877	£-3,535.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Contractors	17/09/2018	5100058944	£873.27 WJ North Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	17/09/2018	1900305897	£985.29 Staveley Area Office
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Concessionary Fares - Elderly	17/09/2018	1900303983	£1,613.97 First South Yorkshire Limited
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	17/09/2018	1900305917	£823.09 Linden House Family Centre
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	17/09/2018	5100059655	£559.52 Breedon Southern Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	17/09/2018	5100059655	£2,797.56 Breedon Southern Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	17/09/2018	5100054050	£510.00 Joule Brady Limited
Derbyshire County Council	1000 Capital	Capital	Input VAT	17/09/2018	1900305943	£1,933.60 Curl la Tourelle Head Architecture
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	17/09/2018	5100053725	£723.76 Custom Group Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	17/09/2018	5100053981	£1,809.00 Breedon Southern Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305193	£2,864.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305815	£619.18 Sarah Care Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	17/09/2018	5100053744	£3,500.00 Lexis Nexis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Psychiatrists/Doctors/Witness	17/09/2018	1900304372	£533.25 Lextox
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	17/09/2018	1900295539	£12,400.00 First 4 Supplies Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	17/09/2018	5100059347	£597.00 Adecco Uk Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	17/09/2018	1900305911	£688.76 Glenholme - Long Eaton
Derbyshire County Council	1000 Capital	Capital	Input VAT	17/09/2018	1900305939	£2,463.00 Meadow Property Maintenance LTD
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	17/09/2018	1900305912	£1,186.52 Shirevale Resource Centre
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	17/09/2018	1900305904	£553.90 Chesterfield - St Helena (AC)
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Teachers Pension Scheme - Faster Accrual	17/09/2018	1900304194	£552.50 Teacher Pensions
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305728	£-791.99 Carers Trust East Midlands
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305293	£-2,002.38 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Teachers Pensions - Additional	17/09/2018	1900304194	£2,635.54 Teacher Pensions
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	17/09/2018	5100057368	£1,404.50 City Electrical Factors Ltd
Derbyshire County Council	1000 Capital	Capital	REFFCUS Equipment	17/09/2018	1900305939	£12,315.00 Meadow Property Maintenance LTD
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Teachers Pensions - Employers	17/09/2018	1900304194	£1,908,540.94 Teacher Pensions
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305294	£2,381.26 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305412	£989.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305759	£1,369.41 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305595	£658.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Contractors	17/09/2018	1900305930	£8,475.80 NRA Roofing And Flooring Serv Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305110	£698.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305275	£1,932.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305215	£2,122.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305419	£1,206.99 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305756	£1,300.48 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305138	£-3,936.22 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	17/09/2018	5100057866	£28,976.11 NRA Roofing And Flooring Serv Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305259	£718.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305492	£-4,235.43 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305758	£1,428.58 Care Relief Team

Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305475	-£4,750.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Contractors	17/09/2018	1900304201	£975.00 Community Transport for Town
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	17/09/2018	1900305913	£1,641.42 Clowne Adult Care Area Office
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	17/09/2018	5100059308	£524.40 City Electrical Factors Ltd
Derbyshire County Council	1000 Capital	Capital	External Fees - Other	17/09/2018	1900305938	£2,495.00 Phillips Joinery Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Residential Debt	17/09/2018	1900303889	£761.77 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Input VAT	17/09/2018	5100059572	£2,856.00 Fabrikat Nottingham Limited
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Child Care Voucher Scheme Deduction	17/09/2018	1900303771	£93,602.17 Busy Bees Benefits
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	17/09/2018	5100058504	£1,043.40 City Electrical Factors Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Contractors	17/09/2018	1900295539	£62,000.00 First 4 Supplies Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	17/09/2018	5100058751	£26,775.00 ZG Lighting Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	17/09/2018	5100059653	£2,270.88 Breedon Southern Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Recycling Credits	17/09/2018	1900304006	£760.36 1st Ripley Scout Group
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Construction Payments - External	17/09/2018	5100059048	£768.27 WJ North Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	17/09/2018	5100058997	£937.00 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/09/2018	1900305594	£784.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted - Residential	19/09/2018	1900310497	-£21,994.97 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310264	-£2,277.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310458	-£2,202.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	19/09/2018	5100060345	£1,625.36 H W Martin Safety Fencing Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Input VAT	19/09/2018	5100058037	£1,300.00 Rothen Group
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Stock - Transport (Purchases)	19/09/2018	1900294173	£647.80 Fuchs Lubricants PLC
Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Grants	19/09/2018	1900309908	£1,000.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Insurance Provision	19/09/2018	1900309871	£1,131.71 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	19/09/2018	5100059139	£665.00 PJ Building Maintenance Ltd
Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Grants	19/09/2018	1900310987	£630.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	19/09/2018	1900308796	£940.40 Holmlea HOP - Tibshelf
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	19/09/2018	5100058657	£601.92 WB Power Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310258	-£2,984.94 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310316	-£3,527.15 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310369	-£1,376.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310363	-£549.99 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310308	-£1,092.85 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Manual Input VAT	19/09/2018	1900308889	£5,456.30 Dodds & Partners
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310377	-£2,382.83 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310400	-£4,406.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310243	-£4,826.78 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310372	-£7,403.83 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310333	-£1,411.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310405	-£4,940.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310287	-£3,282.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310261	£1,003.10 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310386	-£5,471.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310313	-£6,894.42 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310439	-£5,068.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310293	-£1,429.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310456	-£3,383.37 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Insurance Provision	19/09/2018	1900308690	£4,069.00 Browne Jacobson LLP
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310530	-£1,597.64 One To One Support Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310358	-£3,922.75 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	19/09/2018	5100060216	£1,896.00 Greenham Trading Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310244	£5,731.18 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Insurance Provision	19/09/2018	1900308688	£2,408.00 Browne Jacobson LLP
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Input VAT	19/09/2018	1900308690	£813.80 Browne Jacobson LLP
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310320	-£5,654.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310256	£946.76 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	19/09/2018	1900310574	-£2,693.52 Agrade Community Care Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310241	£665.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Insurance Provision	19/09/2018	1900308691	£1,000.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310288	£3,895.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	19/09/2018	5100055386	£1,620.00 Bronbury Services Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Residential Debt	19/09/2018	1900308890	£1,046.74 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Manual Input VAT	19/09/2018	1900306201	£513.24 British Telecommunications
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Input VAT	19/09/2018	1900308687	£511.98 Browne Jacobson LLP
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Insurance Provision	19/09/2018	1900308820	£890.95 Browne Jacobson LLP
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Insurance Provision	19/09/2018	1900308446	£3,000.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310459	£2,648.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Insurance Provision	19/09/2018	1900308400	£8,500.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Insurance Provision	19/09/2018	1900308687	£2,559.91 Browne Jacobson LLP
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	19/09/2018	1900308793	£510.00 Buxton Area Office (CAYA)
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Insurance Provision	19/09/2018	1900309872	£750.00 Flint Bishop Solicitors
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Mobile Telephones	19/09/2018	1900306222	£2,597.71 Everything Everywhere Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	19/09/2018	5100060103	£996.00 W B Stafford Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	19/09/2018	5100060079	£6,000.00 David R Cooper Building Contractors
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	19/09/2018	5100060615	£1,120.12 Dorma Uk Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	19/09/2018	5100059517	£1,355.50 Lantei Ltd
Derbyshire County Council	1000 Children & Education Services	Corporate	Contractors	19/09/2018	1900308876	£505,390.21 Equitix Education Derbyshire Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	19/09/2018	1900306279	£514.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	19/09/2018	1900308786	£653.00 Chesterfield Comm Mental Health
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	19/09/2018	5100059517	£627.90 Lantei Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	19/09/2018	5100060591	£820.40 Nexus Vehicle Management Limited
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Hotel and Meal Expenses	19/09/2018	1900309163	£1,700.40 Marketing Derby Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	19/09/2018	5100058800	£12,778.25 E On UK Energy Services Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Goods Received/Invoice Rec'd A/c	19/09/2018	5100060211	£1,294.55 University Hospitals Of Leicester
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	19/09/2018	5100056615	£945.00 Air Environmental Ltd
Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Grants	19/09/2018	1900309908	£1,000.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	19/09/2018	5100060332	£3,638.71 Bus Shelters Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Insurance Provision	19/09/2018	1900309858	£11,500.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	19/09/2018	1900308799	£715.00 Chesterfield - St Helena (AC)
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	19/09/2018	5100058797	£804.50 E On UK Energy Services Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Input VAT	19/09/2018	5100058037	£6,500.00 Rothen Group
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	19/09/2018	5100060332	£727.74 Bus Shelters Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Input VAT	19/09/2018	5100060584	£1,400.00 Capgemini Uk Plc
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Grants	19/09/2018	1900309193	£7,000.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Goods Received/Invoice Rec'd A/c	19/09/2018	5100057296	£17,290.00 Open Text UK Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	19/09/2018	1900310863	£1,059.47 Chesterfield Area Office (CAYA)
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	19/09/2018	1900310857	£815.14 Clay Cross Area Office CAYA
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Withholding Tax (CIS)	19/09/2018	1900308576	£21,434.08 Inland Revenue
Derbyshire County Council	1000 Non Distributed Costs	Chief Executives	Input VAT	19/09/2018	5100060238	£1,926.67 Westco Trading Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Input VAT	19/09/2018	5100057296	£3,458.00 Open Text UK Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	19/09/2018	5100054787	£600.00 C L Brookes Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Insurance Provision	19/09/2018	1900308689	£1,078.00 Browne Jacobson LLP
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	19/09/2018	1900308790	£2,826.27 Buxton Area Office (CAYA)
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	British Gas Elect Consolidated-	19/09/2018	1900308877	£3,184.46 John Flamsteed Community School
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	19/09/2018	5100054629	£590.00 Smith Bros Caer Conan Wholesale Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	19/09/2018	1900310509	£1,289.72 Goyt Valley Carers Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	19/09/2018	5100059556	£750.00 E On UK Energy Services Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	19/09/2018	1900308803	£2,525.24 DCC Communications
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	19/09/2018	5100054785	£12,500.00 C L Brookes Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	19/09/2018	5100059456	£824.00 PJ Building Maintenance Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	19/09/2018	5100058799	£1,026.75 E On UK Energy Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	19/09/2018	1900309722	£2,850.00 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Concessionary Fares - Elderly	19/09/2018	1900309160	£18,967.23 Little Transport Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	19/09/2018	5100060115	£550.29 Stephen Gregory
Derbyshire County Council	1000 Non Distributed Costs	Chief Executives	Goods Received/Invoice Rec'd A/c	19/09/2018	5100060238	£9,633.33 Westco Trading Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Goods Received/Invoice Rec'd A/c	19/09/2018	5100060584	£7,000.00 Capgemini Uk Plc
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	19/09/2018	5100058800	£2,555.65 E On UK Energy Services Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Mobile Telephones	19/09/2018	1900306223	£2,861.40 Everything Everywhere Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	19/09/2018	5100054030	£1,657.41 Sovereign Group Limited
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Input VAT	19/09/2018	1900308877	£636.89 John Flamsteed Community School
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	19/09/2018	1900308804	£1,016.15 DCC Communications
Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Grants	19/09/2018	1900309908	£1,000.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Mobile Telephones	19/09/2018	1900306220	£2,319.70 Everything Everywhere Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	19/09/2018	5100060356	£516.64 GRM Mapping Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	19/09/2018	5100060451	£1,084.96 Hirst Signs Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	19/09/2018	5100060631	£862.84 City Electrical Factors Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	19/09/2018	5100060554	£1,123.00 LC Construction Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Other Publicity	19/09/2018	5100060356	£2,583.20 GRM Mapping Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	19/09/2018	5100060343	£1,047.08 H W Martin Safety Fencing Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	19/09/2018	1900310663	£2,105.25 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Conversion	19/09/2018	1900305848	£11,043.98 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	19/09/2018	5100060590	£879.50 Nexus Vehicle Management Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	19/09/2018	5100060093	£591.51 Lindway Scaffolding Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	19/09/2018	5100054412	£1,071.80 Arnold Laver and Co Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Mobile Telephones	19/09/2018	1900306219	£2,453.14 Everything Everywhere Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	19/09/2018	1900306223	£572.28 Everything Everywhere Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€ Home Care	19/09/2018	1900310508	£1,289.72 Goyt Valley Carers Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	19/09/2018	5100060592	£841.20 Nexus Vehicle Management Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	19/09/2018	1900309196	£4,314.92 Edf Energy 1 Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	19/09/2018	1900309766	£2,850.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Vehicle cost - Parts	19/09/2018	1900294127	£690.02 Mertrux Derby Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	19/09/2018	5100052854	£726.83 Bss Group Plc
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	19/09/2018	5100054310	£14,333.00 Industrial Contracting Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	19/09/2018	1900310130	£8,531.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	19/09/2018	1900296097	£5,387.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	19/09/2018	1900306222	£519.54 Everything Everywhere Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	19/09/2018	5100054333	£2,950.00 TGN Construction Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	19/09/2018	5100060092	£1,859.97 Lindway Scaffolding Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310051	£1,153.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	19/09/2018	1900308648	£42,958.00 Henry Brothers Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	19/09/2018	5100060554	£5,615.00 LC Construction Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	19/09/2018	5100057940	£500.00 Riber Security and Investigations L
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	19/09/2018	5100054388	£16,544.88 TGN Construction Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	19/09/2018	5100060104	£520.00 W B Stafford Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	19/09/2018	5100056796	£1,335.13 Lindway Scaffolding Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	19/09/2018	5100060079	£1,200.00 David R Cooper Building Contractors
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	19/09/2018	5100054333	£590.00 TGN Construction Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Contractors	19/09/2018	1900308648	£214,790.00 Henry Brothers Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	19/09/2018	5100054310	£2,866.60 Industrial Contracting Services
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	19/09/2018	1900302778	£10,615.22 Greenford Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	19/09/2018	5100059908	£9,490.46 Ashbrook Roofing and Supplies Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	19/09/2018	5100056840	£539.96 Construction Lines Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	19/09/2018	5100060562	£1,365.00 LC Construction Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	19/09/2018	5100055052	£1,090.56 Keepsafe Security Services Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	19/09/2018	5100054785	£2,500.00 C L Brookes Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Grants	19/09/2018	1900309905	£4,541.50 Derbyshire Voluntary Action
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted - Residential	19/09/2018	1900310577	£4,981.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	19/09/2018	5100055052	£5,452.80 Keepsafe Security Services Limited

Derbyshire County Council	1000 Non Distributed Costs	Chief Executives	Input VAT	19/09/2018	5100060237	£1,926.67 Westco Trading Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	19/09/2018	5100060343	£5,235.39 H W Martin Safety Fencing Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Teaching Agency Cover -General	19/09/2018	1900308549	£600.00 Teaching Force
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	19/09/2018	1900310671	£528.74 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Rooms	19/09/2018	1900308934	£3,888.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Contractors	19/09/2018	5100059517	£1,784.00 Lantei Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	19/09/2018	1900310860	£692.96 Buxton Area Office (CAYA)
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	19/09/2018	5100059908	£47,452.28 Ashbrook Roofing and Supplies Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	19/09/2018	5100054030	£8,287.07 Sovereign Group Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	19/09/2018	5100060099	£1,452.00 Nick Motley
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	19/09/2018	1900310280	£5,776.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	19/09/2018	1900303298	£1,432.29 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310155	£3,282.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Chief Executives	Goods Received/Invoice Rec'd A/c	19/09/2018	5100060237	£9,633.33 Westco Trading Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	19/09/2018	1900310664	£2,146.50 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	19/09/2018	5100058057	£4,242.18 Trent Valley Window And Door Co Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	19/09/2018	5100058057	£21,210.89 Trent Valley Window And Door Co Ltd
Derbyshire County Council	1000 Children & Education Services	Corporate	Input VAT	19/09/2018	1900308876	£101,078.04 Equitix Education Derbyshire Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Hire Of Rooms	19/09/2018	1900309167	£514.65 House of Commons Catering Services
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	19/09/2018	5100056882	£3,523.02 Galliford Try Infrastructure
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	19/09/2018	5100054388	£3,311.70 TGN Construction Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310409	£1,647.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Contractors	19/09/2018	1900294936	£610.55 Finning Uk Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	19/09/2018	5100060562	£6,825.00 LC Construction Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	19/09/2018	5100056885	£1,621.62 Galliford Try Infrastructure
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	19/09/2018	5100056882	£728.82 Galliford Try Infrastructure
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	19/09/2018	5100060346	£2,969.97 H W Martin Safety Fencing Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	19/09/2018	5100060437	£988.00 Jdf Flooring Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	19/09/2018	1900309998	£1,863.90 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Grants	19/09/2018	1900309842	£502.50 Careline
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310204	£1,018.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	19/09/2018	5100054007	£24,601.00 Vaisala Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Grants	19/09/2018	1900309856	£2,540.25 Greenaway Workshop
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310072	£1,043.86 Carers Sitting Service
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	19/09/2018	5100054743	£666.00 Proactive Personnel Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310238	£-3,841.63 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	External Fees - Site Investigation	19/09/2018	1900262824	£20,425.00 Henry Boot Developments Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	19/09/2018	1900310555	£2,179.00 My Homecare Derby
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Carer Placement Fee	19/09/2018	1900300466	£-621.61 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Grants	19/09/2018	1900309897	£10,586.50 Voluntary and Community Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310418	£551.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310165	£726.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	19/09/2018	1900310012	£4,096.98 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310324	£993.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	19/09/2018	1900310469	£5,123.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310525	£1,179.53 One To One Support Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	19/09/2018	1900310514	£682.72 Goyt Valley Carers Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	19/09/2018	5100057296	£5,130.00 Open Text UK Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Grants	19/09/2018	1900309900	£5,070.50 African Caribbean Community Ass
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900309989	£986.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310029	£960.70 Bradcare Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Residence & Custodianship Fee	19/09/2018	1900308706	£-1,594.50 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310543	£598.62 One To One Support Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310273	£911.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	19/09/2018	5100057296	£1,026.00 Open Text UK Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	19/09/2018	5100058984	£906.50 Peter Byard Plant Hire Ltd

Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	19/09/2018	1900310625	£855.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	19/09/2018	5100060286	£1,291.50 Peak Ecology Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	19/09/2018	1900309169	£788.41 Edf Energy 1 Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Concessionary Fares - Elderly	19/09/2018	1900310958	£15,726.38 Midland Classic Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	19/09/2018	5100054007	£4,920.20 Vaisala Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310023	£722.52 Bradcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	19/09/2018	1900310103	£3,682.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310128	£627.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310444	£505.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310024	£614.47 Bradcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310156	£1,717.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310232	£3,371.89 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	19/09/2018	1900310488	£12,532.68 Emma House Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900305697	£2,738.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	19/09/2018	5100059376	£1,830.00 Casa Hotel Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	19/09/2018	5100053883	£2,326.51 Lockhart Catering Equipment
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€ Home Care	19/09/2018	1900310557	£571.32 Home Fairy
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310425	£1,696.20 Daisychain Homecare Services
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	19/09/2018	1900262824	£4,085.00 Henry Boot Developments Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residents Savings	19/09/2018	1900308890	£6,835.65 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310304	£700.93 Voluntary and Community Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900309972	£1,625.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310114	£728.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Trade Waste Services	19/09/2018	1900308831	£1,251.32 North East Derbyshire District Coun
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310479	£886.08 Sarah Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	19/09/2018	1900309761	£552.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310183	£1,045.02 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	19/09/2018	1900310466	£8,592.03 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Hire of Plant Operating Leases	19/09/2018	5100059119	£718.00 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	19/09/2018	1900310461	£16,855.70 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	19/09/2018	1900310464	£3,315.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310195	£941.03 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310392	£5,147.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310248	£1,053.12 Valley Care Direct Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted - Residential	19/09/2018	1900310495	£43,723.62 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310019	£955.63 Bradcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310154	£2,780.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310393	£6,077.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310018	£2,343.60 Bradcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310371	£844.56 Daisychain Homecare Services
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	19/09/2018	5100060295	£3,881.80 Galliford Try Infrastructure
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Energy-Street Lights	19/09/2018	1900309169	£3,942.09 Edf Energy 1 Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Construction Payments - External	19/09/2018	1900279456	£2,859.86 Cemex Paving Solutions Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	19/09/2018	5100058981	£906.50 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	19/09/2018	1900310355	£4,876.50 Moorecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310196	£1,104.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	19/09/2018	1900307223	£2,895.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	19/09/2018	1900300213	£3,818.43 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	19/09/2018	1900310134	£2,843.83 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Residence & Custodianship Fee	19/09/2018	1900310661	£1,605.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Concessionary Fares - Elderly	19/09/2018	1900309186	£433,997.21 Trentbarton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	19/09/2018	1900310013	£3,260.15 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310144	£976.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	19/09/2018	1900279456	£571.97 Cemex Paving Solutions Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	19/09/2018	5100058791	£830.75 E On UK Energy Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	19/09/2018	1900304313	£2,200.80 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Energy-Street Lights	19/09/2018	1900309196	£21,575.28 Edf Energy 1 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310026	£1,280.89 Bradcare Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	REFFCUS Construction	19/09/2018	1900304004	£790.00 Arkwright Society Ltd - Mill
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310475	£856.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900309985	£1,003.02 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	19/09/2018	1900310546	£647.76 Jen-U-Win Care Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	19/09/2018	5100060257	£682.00 AP Pavers
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310017	£1,140.69 Bradcare Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	19/09/2018	5100059107	£2,028.40 Ward Recycling
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	19/09/2018	1900304312	-£5,241.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	19/09/2018	1900310502	£1,237.68 My Homecare Derby
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Construction Payments - External	19/09/2018	1900302778	£53,076.10 Greenford Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	19/09/2018	5100060297	£521.11 Galliford Try Infrastructure
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	19/09/2018	5100058930	£913.00 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Contractors	19/09/2018	1900280172	£10,484.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Concessionary Fares - Elderly	19/09/2018	1900309194	£11,634.10 Stagecoach Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	19/09/2018	1900310014	£3,407.63 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	19/09/2018	1900309982	£6,903.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310025	£1,322.40 Bradcare Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	19/09/2018	5100055134	£790.35 Custom Group Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Fostering Allowance	19/09/2018	1900310631	£676.94 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	19/09/2018	5100060600	£1,068.00 Alere Toxicology
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	19/09/2018	1900304314	£2,325.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	19/09/2018	5100060346	£593.99 H W Martin Safety Fencing Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	19/09/2018	5100058792	£801.75 E On UK Energy Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	19/09/2018	1900307480	£715.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Hardwick CCG	19/09/2018	1900309128	£9,798.25 NHS Hardwick CCG
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310162	£1,127.19 Clarity Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310168	£876.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	19/09/2018	1900309966	£858.22 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	19/09/2018	1900309963	£1,467.78 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	19/09/2018	1900309981	£9,842.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	19/09/2018	1900310143	£2,762.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	19/09/2018	1900310004	£4,489.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310552	£1,242.27 Caring Links Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310157	£771.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	19/09/2018	1900310158	£3,389.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310340	£910.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	19/09/2018	1900303297	-£1,904.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310186	£901.41 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310161	£1,094.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900309974	£851.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310473	£1,464.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	19/09/2018	1900310380	£4,457.97 Moorecare Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Energy-Street Lights	19/09/2018	1900309171	£173,926.76 Edf Energy 1 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310208	£1,407.04 Voluntary and Community Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310403	£929.76 Daisychain Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310209	£582.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	19/09/2018	1900310354	£4,876.50 Moorecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310222	£558.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310160	£658.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	19/09/2018	1900309171	£34,785.35 Edf Energy 1 Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	19/09/2018	1900309795	£887.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	19/09/2018	1900310537	£803.52 Nottingham Community Housing Assoc
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	19/09/2018	1900310139	£2,843.83 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	19/09/2018	1900303329	-£1,904.64 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	19/09/2018	1900310578	£608.90 Eden Supported Living Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Residence & Custodianship Fee	19/09/2018	1900310607	£1,969.25 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Residence & Custodianship Fee	19/09/2018	1900310593	£1,969.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310483	£818.02 Right at Home
Derbyshire County Council	1000 Children & Education Services	Children's Services	Residence & Custodianship Fee	19/09/2018	1900310660	£1,969.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Residence & Custodianship Fee	19/09/2018	1900310604	£1,969.25 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	19/09/2018	1900299689	£12,781.47 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted " Home Care	19/09/2018	1900310505	£512.89 My Homecare Derby
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310407	£1,327.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Grants	19/09/2018	1900309875	£2,685.25 Age Concern Chesterfield & District
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	19/09/2018	5100060295	£776.36 Galliford Try Infrastructure
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310284	£904.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Grants	19/09/2018	1900309902	£5,378.75 Derbyshire Dales CVS
Derbyshire County Council	1000 Adult Social Care	Adult Care	Grants	19/09/2018	1900309895	£11,635.50 Voluntary and Community Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted - Residential	19/09/2018	1900310542	£12,937.09 Ability
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Conversion	19/09/2018	1900305847	£6,897.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	19/09/2018	1900309957	£3,203.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	19/09/2018	1900310362	£4,127.57 Moorecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310179	£613.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	19/09/2018	1900309620	£1,150.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	19/09/2018	1900310008	£5,228.47 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310276	£642.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	19/09/2018	1900310357	£5,008.66 Moorecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310540	£3,861.40 One To One Support Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Grants	19/09/2018	1900309917	£14,201.75 British Red Cross Society
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	19/09/2018	1900310382	£4,017.46 Moorecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	19/09/2018	1900310360	£3,885.30 Moorecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310069	£572.54 Carers Sitting Service
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	19/09/2018	1900307629	£572.62 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	19/09/2018	1900310402	£3,422.74 Moorecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310481	£691.80 Right at Home
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	19/09/2018	5100053793	£603.00 Impact Test Equipment Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Conversion	19/09/2018	1900310601	£4,694.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	19/09/2018	1900300212	£3,818.43 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	19/09/2018	1900310624	£839.78 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310350	£1,598.10 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310056	£869.40 Carers Sitting Service
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	19/09/2018	1900310689	£2,460.65 University of Derby
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310467	£2,570.41 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	19/09/2018	1900310379	£4,457.97 Moorecare Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	CIC Contact-Travel	19/09/2018	1900310946	£773.00 iCars (Swadlincote) Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	19/09/2018	1900309827	£2,004.50 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted - Residential	19/09/2018	1900310490	£562.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310468	£2,984.01 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310126	£2,419.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	19/09/2018	1900310681	£3,345.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	19/09/2018	1900310666	£2,146.50 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310296	£1,968.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310485	£794.65 Right at Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310319	£1,327.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	19/09/2018	1900310674	£3,345.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	19/09/2018	1900310613	£3,407.50 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	19/09/2018	1900310640	£3,345.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	19/09/2018	1900309575	£3,003.35 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310263	£1,867.02 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310272	£2,496.96 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310436	£1,798.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Conversion	19/09/2018	1900305846	-£18,053.83 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	19/09/2018	1900310623	£3,232.50 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	19/09/2018	1900306962	-£2,895.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	19/09/2018	1900303325	£1,102.38 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	19/09/2018	1900310651	£1,929.50 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	19/09/2018	1900303322	-£1,415.50 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	19/09/2018	1900306965	-£2,895.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310447	£2,214.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	19/09/2018	1900310682	£3,407.50 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	19/09/2018	1900310638	£2,146.50 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310474	£1,464.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Conversion	19/09/2018	1900310603	£4,690.81 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	19/09/2018	1900310675	£3,407.50 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	19/09/2018	1900310641	£3,407.50 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310310	£761.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310448	£924.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310433	£921.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310437	£1,024.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	19/09/2018	1900308183	-£1,979.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310348	£638.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	19/09/2018	1900309812	-£578.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310315	£659.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310274	£612.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	19/09/2018	1900309996	£1,265.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	19/09/2018	1900308726	£846.30 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310441	£1,840.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310112	£513.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	19/09/2018	1900310673	£2,907.50 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	19/09/2018	1900310692	£1,925.34 University of Derby
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	19/09/2018	1900310637	-£2,105.25 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	19/09/2018	1900306967	£3,083.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	19/09/2018	1900310353	£4,259.73 Moorecare Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	19/09/2018	1900308186	£1,781.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	19/09/2018	1900310672	-£2,628.90 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310416	£715.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310491	£724.32 Nottingham Community Housing Assoc
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	19/09/2018	1900309595	£595.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310249	£1,288.08 Valley Care Direct Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	19/09/2018	1900310612	-£3,345.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	19/09/2018	1900306964	£3,083.55 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310376	£998.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	19/09/2018	1900307479	£743.67 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	19/09/2018	1900310690	£1,726.50 University of Derby
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310337	£1,161.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	19/09/2018	1900308727	-£2,607.50 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Carer Placement Fee	19/09/2018	1900310654	£518.02 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310343	£884.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	19/09/2018	1900308728	£2,732.50 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	19/09/2018	1900310697	£3,044.01 University of Derby
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	19/09/2018	1900310349	£3,797.17 Moorecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310406	£5,804.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310446	£1,825.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	19/09/2018	1900310611	£2,146.50 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	19/09/2018	1900308080	£1,781.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310445	£713.04 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	19/09/2018	1900310636	£1,929.50 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	19/09/2018	1900310589	£5,085.70 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	19/09/2018	1900309896	£665.95 QTS Education Recruitment
Derbyshire County Council	1000 Children & Education Services	Children's Services	Exceptional Circumstances Mainstream Ap Trnspt	19/09/2018	1900304320	£1,013.04 Hvcbapa
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310224	£1,022.63 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310117	£551.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	19/09/2018	1900307225	£3,083.55 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	19/09/2018	1900310972	£5,884.95 Home Group Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310271	£870.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	19/09/2018	1900308719	£2,217.23 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310583	£1,480.98 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900309967	£527.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310451	£834.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Extracare	19/09/2018	1900308896	£14,039.65 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310234	£1,147.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Non Teaching Agency not Sick	19/09/2018	1900309896	£1,784.90 QTS Education Recruitment
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310373	£8,784.83 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Light Catering Equipment	19/09/2018	1700001214	-£569.55 Lockhart Catering Equipment
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	19/09/2018	1900310694	£6,010.91 University of Derby
Derbyshire County Council	1000 Children & Education Services	Children's Services	Residence & Custodianship Fee	19/09/2018	1900310605	£1,605.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Visiting Lecturers	19/09/2018	1900308855	£1,830.00 Walls for the Future
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310443	£668.64 Daisychain Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310496	£618.38 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	19/09/2018	1900310622	-£3,182.50 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	19/09/2018	1900308077	-£1,979.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	19/09/2018	1900300206	£3,176.30 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310579	£716.64 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310429	£569.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310330	£1,214.22 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310580	£2,188.99 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310221	£818.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€œ Home Care	19/09/2018	1900310571	£1,135.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310385	£862.92 Daisychain Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310259	£3,543.50 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€œ Home Care	19/09/2018	1900310547	£692.32 Jen-U-Win Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900309988	£986.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310131	£898.38 Clarity Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310336	£816.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310230	£584.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310449	£2,255.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310223	£719.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310367	£642.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	19/09/2018	1900303330	£1,432.29 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	19/09/2018	1900310121	£3,485.35 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900309970	£517.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310452	£993.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	19/09/2018	1900310289	£3,805.41 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Teaching Agency Cover -General	19/09/2018	1900308547	£588.00 Teaching Force
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	19/09/2018	1900310665	-£2,105.25 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310387	£6,506.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900309968	£718.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€œ Home Care	19/09/2018	1900310569	£1,111.70 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310071	£1,268.13 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310133	£656.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310191	£1,216.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310463	£1,022.92 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310193	£504.19 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310472	£718.20 Daisychain Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Rooms	19/09/2018	1900309935	£972.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	19/09/2018	1900309993	£2,701.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310206	£3,230.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310359	£4,627.95 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	19/09/2018	1900310553	£1,078.72 Heather Healthcare Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Residence & Custodianship Fee	19/09/2018	1900310608	£1,605.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310137	£1,046.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310181	£1,317.62 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310081	£1,959.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Ind Dom Servs â€” Retainer Payment	19/09/2018	1900308845	£575.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	19/09/2018	1900310511	£2,226.71 Goyt Valley Carers Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310022	£558.50 Bradcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	19/09/2018	1900309994	£3,203.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310174	£3,258.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Residence & Custodianship Fee	19/09/2018	1900310594	£1,605.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	19/09/2018	1900310610	-£2,105.25 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900309990	£986.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	19/09/2018	1900310399	£3,706.92 Moorecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310440	£5,984.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310105	£670.20 Independent Care Link Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	19/09/2018	5100054308	£2,130.84 Harfield Components Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	19/09/2018	1900310693	£2,752.89 University of Derby
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	19/09/2018	1900310688	£2,149.51 University of Derby
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	19/09/2018	1900300204	-£3,176.30 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310085	£864.06 Clarity Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	19/09/2018	1900310352	£4,259.73 Moorecare Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	19/09/2018	1900310959	£6,491.27 University of Derby
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310094	£709.88 Independent Care Link Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310233	£845.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310395	£626.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310510	-£1,543.99 Goyt Valley Carers Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	19/09/2018	1900310695	£1,249.67 University of Derby
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	19/09/2018	1900310691	£2,427.04 University of Derby
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	19/09/2018	1900309619	-£747.17 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	19/09/2018	1900310687	£4,763.49 University of Derby
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310302	£671.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900309975	£1,094.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310036	£1,997.10 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310184	£773.74 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310092	£723.80 Independent Care Link Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310172	£613.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	19/09/2018	1900310696	£2,863.91 University of Derby
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	19/09/2018	1900310685	£2,094.82 University of Derby
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900309956	£858.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900309964	£729.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	19/09/2018	1900310057	-£1,209.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310325	£1,143.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310147	£705.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Teaching Agency Cover -General	19/09/2018	1900308551	£600.00 Teaching Force
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310294	£1,697.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310266	£2,193.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310322	£2,674.56 Daisychain Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310042	£513.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310049	£569.64 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310115	£953.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	19/09/2018	1900309983	£4,570.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310254	£718.72 Valley Care Direct Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted - Residential	19/09/2018	1900310541	-£9,946.21 Ability
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	19/09/2018	1900306195	£2,208.20 Holdsworth Food Service
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted - Residential	19/09/2018	1900310585	-£11,358.26 Glasgow City Council
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310068	£1,346.87 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	19/09/2018	5100060311	£2,210.38 Delight Care Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	19/09/2018	1900304320	£7,091.20 Hvcbapa
Derbyshire County Council	1000 Adult Social Care	Adult Care	Personal Health Budgets	19/09/2018	1900309564	£1,089.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	19/09/2018	5100055271	£979.85 Lockhart Catering Equipment
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310177	£513.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900309953	£526.25 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310423	£1,862.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Food	19/09/2018	1900306188	£5,134.92 Tomson Buxton Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310262	£1,183.40 Valley Care Direct Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310197	£861.90 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	19/09/2018	5100060261	£2,847.93 Holdsworth Food Service
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310045	£1,059.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310435	£563.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	19/09/2018	1900309980	£11,148.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Food	19/09/2018	1900306195	£111,343.44 Holdsworth Food Service
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310089	£673.91 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310182	£1,076.17 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	19/09/2018	5100060281	£2,605.16 Delight Care Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	19/09/2018	1900299688	-£12,781.47 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900309954	£794.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	19/09/2018	1900310291	£5,776.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310351	£1,887.30 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	19/09/2018	1900310286	£3,805.41 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310424	£971.58 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	19/09/2018	1900310010	-£594.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	19/09/2018	1900296096	-£5,461.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310257	£617.28 Valley Care Direct Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	19/09/2018	1900310460	-£11,800.26 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	19/09/2018	1900309997	£2,587.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	19/09/2018	5100059869	£2,263.80 Hospital Metalcraft Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Visiting Lecturers	19/09/2018	1900308854	£2,140.00 Walls for the Future
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310080	£637.91 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	19/09/2018	1900310145	£1,340.63 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310070	£1,195.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310401	£5,228.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€œ Home Care	19/09/2018	1900310501	£590.12 Caring at Home Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Teaching Agency Cover -General	19/09/2018	1900309896	£1,544.86 QTS Education Recruitment
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900309986	£941.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Grants	19/09/2018	1900309855	£8,033.25 Glossopdale Furniture Project Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310178	£2,074.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310375	£597.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310531	£2,147.18 One To One Support Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310076	£1,845.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted - Residential	19/09/2018	1900310550	£6,254.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€œ Home Care	19/09/2018	1900310566	£2,716.00 Integra Supported Housing
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	19/09/2018	1900310028	£1,178.78 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900309950	£643.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310250	£1,383.62 Valley Care Direct Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	19/09/2018	5100055876	£1,000.00 G R Consultancy

Derbyshire County Council	1000 Adult Social Care	Adult Care	Grants	19/09/2018	1900309859	£13,513.50 Salcare
Derbyshire County Council	1000 Adult Social Care	Adult Care	Derbyshire Community Healthcare Services	19/09/2018	1900308679	£2,776.29 Derbyshire Community Health
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310180	£1,764.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310535	£2,042.96 One To One Support Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310251	£680.68 Valley Care Direct Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Water Charges	19/09/2018	1900308936	£659.22 Yorkshire Water Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310334	£1,635.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Food	19/09/2018	1900306192	£61,501.46 Holdsworth Food Service
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310239	£4,535.79 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Grants	19/09/2018	1900309914	£12,024.69 Age UK Derby and Derbyshire
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310176	£1,210.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310361	£867.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	19/09/2018	1900310002	£4,489.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	19/09/2018	1900310007	£780.10 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310397	£1,232.28 Daisychain Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted - Residential	19/09/2018	1900310494	-£36,991.66 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	19/09/2018	1900309803	£526.50 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Other Local Authorities	19/09/2018	1900308961	£4,790.00 Selston High School
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900309992	£986.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	19/09/2018	1900310011	£2,726.90 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	19/09/2018	1900310009	£632.41 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310524	-£899.81 One To One Support Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	19/09/2018	1900310568	£2,887.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310252	£3,550.56 Valley Care Direct Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	19/09/2018	1900310006	£2,216.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	19/09/2018	1900310058	£1,451.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310414	£1,195.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	19/09/2018	1900310001	£3,126.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900309991	£986.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted - Residential	19/09/2018	1900310586	£14,026.62 Glasgow City Council
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	19/09/2018	1900310003	£3,126.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310218	£511.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310520	£1,119.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	19/09/2018	1900310005	£3,126.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310216	£511.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310410	£1,337.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310171	£1,047.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900309949	£806.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310434	£792.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted - Residential	19/09/2018	1900310498	£27,061.74 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310539	£964.31 One To One Support Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Rooms	19/09/2018	1900308954	£3,888.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	19/09/2018	1900310493	£633.20 Reach Housing And Enablement
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310309	£1,292.05 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310231	-£2,837.73 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310219	£511.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Grants	19/09/2018	1900309857	£3,000.00 Crich Glebe Field Centre
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	19/09/2018	1900306192	£2,994.75 Holdsworth Food Service
Derbyshire County Council	1000 Adult Social Care	Adult Care	Grants	19/09/2018	1900309907	£1,125.00 Age UK Derby and Derbyshire
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310438	£626.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310455	£1,690.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310381	£1,054.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900309960	£1,850.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	19/09/2018	1900309700	£938.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310442	£823.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900309987	£965.94 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	19/09/2018	1900310561	£696.96 Senescence Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	19/09/2018	1900300210	£2,523.65 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	19/09/2018	1900310020	£3,932.26 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310426	£808.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310217	£511.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310342	£806.47 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310215	£511.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310420	£557.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310039	£2,482.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310149	£2,273.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310141	£751.11 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310032	£1,801.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310323	£1,130.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310152	£2,373.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900309959	£1,024.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	19/09/2018	1900300209	-£12,602.33 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	19/09/2018	1900310584	£2,082.50 People Potential Possibilities
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	19/09/2018	1900309762	£1,953.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Rooms	19/09/2018	1900310985	£571.48 Erewash Borough Council
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	19/09/2018	1900309829	£1,275.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	19/09/2018	1900300211	-£2,523.65 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310106	£1,639.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310229	£1,186.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	19/09/2018	5100060362	£3,037.50 Community Transport for Town
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310427	£1,318.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310150	£673.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310146	£936.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	19/09/2018	1900310292	£5,776.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	19/09/2018	1900310477	£1,266.25 Leading Lives
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310364	£658.11 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310151	£710.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	19/09/2018	1900300208	£12,602.33 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	19/09/2018	1900309733	£853.62 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Grants	19/09/2018	1900309853	£804.00 Eckington & Dist Monday Group
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310370	£1,633.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Grants	19/09/2018	1900309886	£22,951.46 Erewash Voluntary Action
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	19/09/2018	1900310027	-£983.46 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Grants	19/09/2018	1900309861	£592.25 Ripley Neighbourhood Care Scheme
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	19/09/2018	5100060075	£4,177.00 Derbyshire Community Health
Derbyshire County Council	1000 Adult Social Care	Adult Care	Grants	19/09/2018	1900309906	£19,534.50 South Derbyshire CVS
Derbyshire County Council	1000 Adult Social Care	Adult Care	Grants	19/09/2018	1900309840	£700.00 Borrowbrook Home Link
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	19/09/2018	1900310356	£4,876.50 Moorecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310073	£575.08 Carers Sitting Service
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310185	£522.01 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310101	£674.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Grants	19/09/2018	1900309884	£2,924.75 Community Concern Erewash
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	19/09/2018	5100060075	£72,943.00 Derbyshire Community Health
Derbyshire County Council	1000 Adult Social Care	Adult Care	Grants	19/09/2018	1900309860	£7,593.75 Our Vision Our Future
Derbyshire County Council	1000 Adult Social Care	Adult Care	Grants	19/09/2018	1900309894	£4,259.00 Volunteer Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	19/09/2018	1900310015	£2,847.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900309946	£558.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310457	£4,009.65 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310227	£2,940.82 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310321	£6,704.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	19/09/2018	1900310384	£4,017.46 Moorecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	19/09/2018	5100060407	£930.00 Avenger Taxis LTD

Derbyshire County Council	1000 Adult Social Care	Adult Care	Grants	19/09/2018	1900309854	£2,500.00 Eventide Luncheon Club
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	19/09/2018	1900309936	£705.48 NHS Erewash CCG
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310253	£596.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	19/09/2018	1900310500	£1,815.00 PACE Supported Housing
Derbyshire County Council	1000 Adult Social Care	Adult Care	Grants	19/09/2018	1900309912	£4,886.69 Age UK Derby and Derbyshire
Derbyshire County Council	1000 Adult Social Care	Adult Care	Grants	19/09/2018	1900309891	£5,440.75 New Mills District Volunteer Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Equipment	19/09/2018	1900308827	£396,454.92 Medequip Assistive Technology Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Professional Fees	19/09/2018	1900308865	£557.28 Ian Aldridge
Derbyshire County Council	1000 Adult Social Care	Adult Care	Grants	19/09/2018	1900309899	£10,277.75 The Bureau - Glossop
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€ Home Care	19/09/2018	1900310521	£1,645.50 Respectful Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Grants	19/09/2018	1900309879	£9,743.75 Amber Valley Council For
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	19/09/2018	1900308827	£79,290.98 Medequip Assistive Technology Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Grants	19/09/2018	1900309892	£2,500.00 Eventide Hall Guild
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310312	£912.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€ Home Care	19/09/2018	1900310576	£738.68 Just a little company
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310344	£520.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310339	£991.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310341	£958.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310311	£589.60 Routes Healthcare
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€ Home Care	19/09/2018	1900310565	£587.04 Respectful Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€ Home Care	19/09/2018	1900310522	£1,180.48 Respectful Care (Mansfield Branch)
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310061	£520.81 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	19/09/2018	1900310465	£5,276.59 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900305696	£2,060.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310480	£1,119.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Grants	19/09/2018	1900309841	£6,521.00 Derbyshire Autism Services Group
Derbyshire County Council	1000 Adult Social Care	Adult Care	Grants	19/09/2018	1900309893	£3,887.25 Stepping Stones
Derbyshire County Council	1000 Adult Social Care	Adult Care	Grants	19/09/2018	1900309903	£1,031.00 High Peak CVS
Derbyshire County Council	1000 Adult Social Care	Adult Care	Software Licences	19/09/2018	1900309936	£3,527.41 NHS Erewash CCG
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	19/09/2018	1900310404	£507.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310067	£628.16 Carers Sitting Service
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	19/09/2018	1900310391	£3,706.92 Moorecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310074	£719.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	19/09/2018	1900310394	£3,706.92 Moorecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310111	£1,186.18 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310102	£674.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310122	£1,916.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310046	£622.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310536	£2,130.45 One To One Support Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	19/09/2018	1900310119	£3,682.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310388	£897.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310173	£1,094.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310265	£2,703.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	19/09/2018	1900310021	£3,932.26 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	19/09/2018	1900310389	£4,017.46 Moorecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	19/09/2018	1900310396	£3,706.92 Moorecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310129	£1,542.93 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€ Home Care	19/09/2018	1900310559	£519.10 Senescence Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310082	£761.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310084	£2,680.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310235	£513.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	19/09/2018	1900310281	£3,805.41 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310167	£1,136.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310378	£2,886.23 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€ Home Care	19/09/2018	1900310523	£819.28 Agrade Community Care Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	19/09/2018	1900309995	£3,727.88 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310064	£655.20 Carers Sitting Service
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310327	£541.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€‘ Home Care	19/09/2018	1900310558	£536.90 Senescence Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	19/09/2018	1900310277	£5,776.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900309947	£925.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310314	£8,184.66 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900309945	£569.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310347	£2,123.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Rooms	19/09/2018	1900308955	£3,888.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Voluntary Organisations	19/09/2018	1900309862	£80,278.50 Healthwatch Derbyshire Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310581	£1,381.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310326	£1,050.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310159	£738.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Grants	19/09/2018	1900309888	£5,091.75 I D C V S
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310545	£1,651.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€‘ Home Care	19/09/2018	1900310575	£3,322.68 Agrade Community Care Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	19/09/2018	5100060421	£828.88 Cannon Hygiene Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	19/09/2018	1900310136	£2,843.87 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310421	£1,295.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	19/09/2018	1900310000	£4,489.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	19/09/2018	5100060421	£4,144.38 Cannon Hygiene Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	19/09/2018	1900310317	£4,164.15 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	19/09/2018	5100060260	£7,144.37 Holdsworth Food Service
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	19/09/2018	5100060171	£4,804.33 Delight Care Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	19/09/2018	5100054348	£979.03 PHS Group Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Rooms	20/09/2018	1900311507	£3,888.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	20/09/2018	5100055925	£750.00 Chesterfield Borough Council Cashie
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	20/09/2018	5100056767	£1,309.79 Quality Service Recruitment Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Other Local Authorities	20/09/2018	1900300701	£1,514.24 Tunstall Response Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Housing	20/09/2018	1900302030	£645.88 Tunstall Response Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	20/09/2018	5100056878	£514.31 Chelsea and Westminster Hospital
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	20/09/2018	5100060902	£13,823.04 HTK Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	20/09/2018	5100059258	£599.20 Imperial Laundry
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	20/09/2018	5100058603	£1,053.42 Imperial Laundry
Derbyshire County Council	1000 Adult Social Care	Adult Care	Personal Allowances	20/09/2018	1900309407	£587.66 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Professional Fees	20/09/2018	1900294488	£740.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	20/09/2018	5100055819	£552.93 Everything Everywhere Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	20/09/2018	5100060901	£14,002.42 HTK Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	20/09/2018	5100055924	£750.00 Chesterfield Borough Council Cashie
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	20/09/2018	5100060901	£2,800.48 HTK Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Other Local Authorities	20/09/2018	1900300701	£633.36 Tunstall Response Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Housing	20/09/2018	1900302030	£1,513.85 Tunstall Response Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	20/09/2018	5100060902	£2,764.61 HTK Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	20/09/2018	5100055685	£2,168.00 Aljack DES Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Disclosure & Barring Service Checks	20/09/2018	1900311346	£660.00 Disclosure and Barring Service
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	20/09/2018	5100056127	£537.66 Imperial Laundry
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Housing	20/09/2018	1900295811	£649.85 Tunstall Response Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	20/09/2018	5100055926	£750.00 Chesterfield Borough Council Cashie
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	20/09/2018	5100060976	£2,490.01 Nottinghamshire Healthcare
Derbyshire County Council	1000 Adult Social Care	Adult Care	Other Local Authorities	20/09/2018	1900300700	£628.51 Tunstall Response Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	20/09/2018	5100058836	£571.65 Imperial Laundry
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	20/09/2018	5100054879	£547.37 Imperial Laundry
Derbyshire County Council	1000 Adult Social Care	Adult Care	Examinations/Training	20/09/2018	1900302379	£825.00 NCFE
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	20/09/2018	5100059634	£2,560.63 Fuel Card Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	20/09/2018	5100057190	£640.75 Imperial Laundry
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	20/09/2018	5100058835	£792.04 Imperial Laundry

Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	20/09/2018	5100059634	£512.16 Fuel Card Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	20/09/2018	5100058672	£2,146.12 Johnsons Catering Equipment
Derbyshire County Council	1000 Children & Education Services	Children's Services	Teaching Agency Cover -General	20/09/2018	1900309898	£500.00 Teacher Active Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Other Local Authorities	20/09/2018	1900300700	£1,509.38 Tunstall Response Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	20/09/2018	5100059257	£612.85 Imperial Laundry
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	20/09/2018	5100060519	£3,727.75 Chesterfield Borough Council Cashie
Derbyshire County Council	1000 Adult Social Care	Adult Care	Personal Allowances	20/09/2018	1900309435	£587.66 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	20/09/2018	5100056351	£775.20 Lockhart Catering Equipment
Derbyshire County Council	1000 Adult Social Care	Adult Care	Laundry	20/09/2018	5100058604	£618.00 Imperial Laundry
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	20/09/2018	5100056154	£623.99 Imperial Laundry
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	20/09/2018	5100057206	£1,819.32 Quality Service Recruitment Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	20/09/2018	5100055817	£2,381.09 Everything Everywhere Ltd Equipment
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	20/09/2018	1900256344	£500.00 St Josephs Catholic Primary School
Derbyshire County Council	1000 Adult Social Care	Adult Care	Personal Allowances	20/09/2018	1900309401	£519.66 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Personal Allowances	20/09/2018	1900309441	£569.10 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	20/09/2018	1900280360	£590.00 Halldale Property
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	20/09/2018	5100060310	£3,318.09 Delight Care Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	20/09/2018	5100052247	£1,681.35 Coal Aston Village Hall
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	20/09/2018	5100057191	£599.46 Imperial Laundry
Derbyshire County Council	1000 Children & Education Services	Children's Services	Rents General	20/09/2018	1900280360	£2,950.00 Halldale Property
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	20/09/2018	5100055050	£1,800.00 Dean Laundry Systems Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	20/09/2018	5100053094	£614.60 Abbeydale Direct (Gloves)
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	20/09/2018	5100059630	£909.79 Imperial Laundry
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	20/09/2018	5100055689	£1,004.00 Barons Fylde Coast Supplies Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Agency Payments	20/09/2018	1900304111	£1,065.68 AMG Nursing Care Services (Burton)
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	20/09/2018	5100060344	£1,100.00 Erewash Voluntary Action Cvs
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	20/09/2018	5100060845	£665.50 Honey Brothers Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Rooms	20/09/2018	1900311508	£3,888.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	20/09/2018	5100058814	£7,271.33 A Catering Academy
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	20/09/2018	1900304776	£6,606.00 Martin Cowman Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	20/09/2018	5100057290	£883.78 Quality Service Recruitment Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	20/09/2018	5100059194	£44,024.50 Crime Reduction Initiatives
Derbyshire County Council	1000 Children & Education Services	Children's Services	Furniture	20/09/2018	1900295981	£2,672.00 Osi
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	20/09/2018	5100060976	£12,450.04 Nottinghamshire Healthcare
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	20/09/2018	5100060775	£24,789.00 Contract Furniture Specialists
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	20/09/2018	5100053116	£1,703.55 CBC Computer Systems Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	20/09/2018	5100057186	£1,001.16 Imperial Laundry
Derbyshire County Council	1000 Children & Education Services	Children's Services	Grounds Maintenance	20/09/2018	1900304776	£33,030.00 Martin Cowman Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	20/09/2018	1900311354	£570.00 Premier Advisory Group Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Furniture	20/09/2018	1900295983	£784.00 Osi
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	20/09/2018	5100060775	£4,957.80 Contract Furniture Specialists
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to 3rd Parties	20/09/2018	1900311354	£2,850.00 Premier Advisory Group Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Professional Fees	20/09/2018	1900311325	£636.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Rents General	20/09/2018	1900280354	£515.75 Staveley & Barrow Hill PCC
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	20/09/2018	1900295981	£534.40 Osi
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Housing	20/09/2018	1900295811	£1,524.44 Tunstall Response Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	20/09/2018	5100055128	£948.00 S F Taylor
Derbyshire County Council	1000 Children & Education Services	Children's Services	Psychiatrists/Doctors/Witness	20/09/2018	1900304337	£565.40 Forensic Testing Service Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	20/09/2018	5100057272	£687.63 Restore PLC Records Management
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	20/09/2018	1900262747	£27,392.13 West Nottinghamshire College
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	20/09/2018	5100057176	£1,591.70 Encompass Consultancy Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	20/09/2018	1900311203	£2,531.89 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Non Teaching Agency not Sick	20/09/2018	1900309898	£597.50 Teacher Active Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	20/09/2018	1900306186	£1,389.00 Families For Children
Derbyshire County Council	1000 Children & Education Services	Children's Services	Rents General	20/09/2018	1900280361	£750.00 Halldale Property
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	20/09/2018	1900311205	£1,640.18 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	20/09/2018	1900311377	-£3,007.50 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	20/09/2018	5100060616	£2,405.62 Lockhart Catering Equipment
Derbyshire County Council	1000 Children & Education Services	Children's Services	Residence & Custodianship Fee	20/09/2018	1900311369	£2,078.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Agency Payments	20/09/2018	1900311547	£1,555.65 Red Sector Recruitment Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	20/09/2018	5100057272	£3,438.13 Restore PLC Records Management
Derbyshire County Council	1000 Children & Education Services	Children's Services	Residence & Custodianship Fee	20/09/2018	1900311365	-£2,061.50 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	20/09/2018	5100059808	£927.00 SWP Consulting
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	20/09/2018	5100055827	£2,666.85 Everything Everywhere Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Professional Fees	20/09/2018	1900311007	£560.00 Tiptoes Child Therapy Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	20/09/2018	5100060794	£1,254.00 CTC Psychological Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Disclosure & Barring Service Checks	20/09/2018	1900311343	£1,100.00 Disclosure and Barring Service
Derbyshire County Council	1000 Children & Education Services	Children's Services	Disclosure & Barring Service Checks	20/09/2018	1900311346	£2,420.00 Disclosure and Barring Service
Derbyshire County Council	1000 Children & Education Services	Children's Services	Residence & Custodianship Fee	20/09/2018	1900311366	£2,078.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	20/09/2018	5100055456	£728.00 Alere Toxicology
Derbyshire County Council	1000 Adult Social Care	Adult Care	Derbyshire Community Healthcare Services	20/09/2018	1900311504	£13,490.40 Derbyshire Community Health
Derbyshire County Council	1000 Children & Education Services	Children's Services	Light Catering Equipment	20/09/2018	5100060617	£1,251.75 Lockhart Catering Equipment
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	20/09/2018	5100058361	£2,661.20 Reed Employment Plc
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	20/09/2018	5100055827	£533.35 Everything Everywhere Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Residence & Custodianship Fee	20/09/2018	1900311368	-£2,061.50 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	20/09/2018	1900311201	£2,610.31 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	20/09/2018	5100055927	£750.00 Chesterfield Borough Council Cashie
Derbyshire County Council	1000 Children & Education Services	Children's Services	Rents General	20/09/2018	1900280388	£1,150.00 Derby Diocesan Board of Education
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	20/09/2018	5100057729	£601.72 Fuel Card Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	20/09/2018	5100052246	£535.10 Coal Aston Village Hall
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	20/09/2018	5100056691	£610.00 Joule Brady Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	20/09/2018	5100059021	£3,075.45 ACL Highway Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	20/09/2018	5100054834	£730.00 Zebrite Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	20/09/2018	5100060713	£2,148.40 Ashberry Recruitment
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	20/09/2018	5100059020	£3,236.35 ACL Highway Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	20/09/2018	5100060790	£2,184.20 Cemex Materials Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	20/09/2018	5100059145	£650.00 CR Civil Engineering Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	20/09/2018	1900311378	£3,057.50 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	20/09/2018	5100054555	£1,268.63 Walkers of Ashbourne Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	20/09/2018	5100058977	£958.00 AJ Beaman Construction Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	20/09/2018	5100060791	£1,155.82 Cemex Materials Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	20/09/2018	5100054283	£1,862.70 Nal Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	20/09/2018	5100059003	£819.00 Joule Brady Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	20/09/2018	5100059721	£880.20 Tarmac Trading Limited
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Vehicle cost - Parts	20/09/2018	1900294178	£692.75 Stoneacre Peugeot
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	20/09/2018	5100058916	£1,424.85 AJ Beaman Construction Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	20/09/2018	5100057903	£970.00 Joule Brady Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	20/09/2018	5100059118	£4,553.85 Barry Wood Plant Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	20/09/2018	5100060793	£1,021.44 Cemex Materials Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	20/09/2018	5100060598	£968.00 Alere Toxicology
Derbyshire County Council	1000 Children & Education Services	Children's Services	Supported Lodgings	20/09/2018	1900303587	£1,628.57 Assist Care Team
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	20/09/2018	5100057729	£511.46 Fuel Card Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	20/09/2018	5100059122	£778.00 AJ Beaman Construction Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	20/09/2018	5100059108	£833.99 Hopkinson Waste Management Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	20/09/2018	5100055957	£2,516.50 R Stevenson
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	20/09/2018	5100056074	£613.21 Joule Brady Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	20/09/2018	5100054834	£3,650.00 Zebrite Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	20/09/2018	5100060678	£1,129.62 Harsco Metals Group Ltd.
Derbyshire County Council	1000 Children & Education Services	Children's Services	Agency Payments	20/09/2018	1900311546	£1,564.65 Red Sector Recruitment Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	20/09/2018	5100059108	£4,169.96 Hopkinson Waste Management Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	20/09/2018	5100057729	£1,955.57 Fuel Card Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	20/09/2018	5100057533	£8,985.74 AECOM Infrastructure n Environment

Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	20/09/2018	5100058906	£1,012.00 Clee Hill Plant Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	20/09/2018	5100055808	£699.60 Barry Wood Plant Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	20/09/2018	5100054564	£1,245.63 Walkers of Ashbourne Limited
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Input VAT	20/09/2018	5100057527	£901.30 AECOM Infrastructure n Environment
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Input VAT	20/09/2018	1900280273	£516.16 Mertrux Derby Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	20/09/2018	5100059404	£791.00 AECOM Infrastructure n Environment
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	20/09/2018	5100059224	£1,045.86 AECOM Infrastructure n Environment
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	20/09/2018	5100060331	£1,035.00 Blakedale Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	20/09/2018	5100057530	£1,144.68 AECOM Infrastructure n Environment
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	20/09/2018	5100059404	£3,955.00 AECOM Infrastructure n Environment
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	20/09/2018	5100059756	£535.00 XAIS Asset Mannagement Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	20/09/2018	5100057729	£5,565.87 Fuel Card Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	20/09/2018	5100059224	£5,229.30 AECOM Infrastructure n Environment
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	20/09/2018	5100057750	£3,576.00 Cleansing Service Group Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	20/09/2018	5100059225	£537.10 AECOM Infrastructure n Environment
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	20/09/2018	5100060724	£2,028.84 Cemex Materials Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	20/09/2018	5100059118	£910.77 Barry Wood Plant Hire Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	20/09/2018	5100059412	£996.00 Alere Toxicology
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	20/09/2018	5100055014	£3,750.00 Chevin Computer Systems Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	20/09/2018	5100059024	£1,150.70 ACL Highway Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	20/09/2018	5100059017	£1,300.00 CR Civil Engineering Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	20/09/2018	5100059021	£615.09 ACL Highway Services Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Vehicle cost - Parts	20/09/2018	1900294139	£931.73 Volkswagen Group Uk Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	20/09/2018	5100059398	£1,920.00 AECOM Infrastructure n Environment
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	20/09/2018	5100057729	£1,113.18 Fuel Card Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	20/09/2018	5100059222	£2,835.39 AECOM Infrastructure n Environment
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Security	20/09/2018	1900309187	£6,511.68 First Response Group Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	20/09/2018	5100057730	£1,446.08 Fuel Card Services Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Contractors	20/09/2018	1900280273	£2,580.80 Mertrux Derby Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Agency Payments	20/09/2018	1900311548	£940.28 Frontline Staffing Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	20/09/2018	5100058980	£958.00 AJ Beaman Construction Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	20/09/2018	5100056907	£4,025.00 John Gregory and Sons Timber Mercha
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	20/09/2018	5100056907	£805.00 John Gregory and Sons Timber Mercha
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	20/09/2018	5100057527	£4,506.52 AECOM Infrastructure n Environment
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Construction Payments - External	20/09/2018	5100058121	£1,370.70 Mallatite Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	20/09/2018	5100059225	£2,685.50 AECOM Infrastructure n Environment
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	20/09/2018	5100059020	£647.27 ACL Highway Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	20/09/2018	5100059756	£2,675.00 XAIS Asset Mannagement Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	20/09/2018	5100058004	£520.00 Hall Plant Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	20/09/2018	5100057729	£812.32 Fuel Card Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	20/09/2018	5100057533	£1,797.15 AECOM Infrastructure n Environment
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	20/09/2018	5100060960	£130,768.29 Chesterfield Borough Council Cashie
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	20/09/2018	1900305883	£590.90 Ashbourne Little Bus Company
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	20/09/2018	5100060154	£894.00 Cleansing Service Group Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Security	20/09/2018	1900295399	£592.82 Derby City Council (Finance)
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	20/09/2018	5100058314	£9,881.01 Stanton Recycling Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	20/09/2018	1900303466	£11,101.26 Henry Hulley & Sons Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Electricity	20/09/2018	1900295399	£4,471.56 Derby City Council (Finance)
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	20/09/2018	5100058261	£27,500.00 Family Action Enterprises Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	20/09/2018	5100060520	£750.00 Chesterfield Borough Council Cashie
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Input VAT	20/09/2018	5100058314	£1,976.22 Stanton Recycling Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	20/09/2018	5100058644	£531.34 SHB Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	20/09/2018	5100059222	£567.08 AECOM Infrastructure n Environment
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Input VAT	20/09/2018	1900309187	£1,302.34 First Response Group Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	20/09/2018	5100057730	£7,230.37 Fuel Card Services Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	20/09/2018	5100059544	£1,293.90 Fuel Card Services Ltd

Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Input VAT	20/09/2018	1900280407	£960.00 Halldale Property
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	20/09/2018	5100059015	£850.00 CR Civil Engineering Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	20/09/2018	5100054477	£5,562.47 Swarco Traffic Limited
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Rents General	20/09/2018	1900280407	£4,800.00 Halldale Property
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Water Charges	20/09/2018	1900295399	£1,507.50 Derby City Council (Finance)
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	20/09/2018	5100056747	£757.38 NRA Roofing And Flooring Serv Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Input VAT	20/09/2018	1900280345	£550.00 Wirksworth Town Council
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	20/09/2018	5100059115	£1,196.40 Barry Wood Plant Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	20/09/2018	5100060785	£645.97 Cemex Materials Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	20/09/2018	5100054477	£1,112.49 Swarco Traffic Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	20/09/2018	5100059396	£1,293.73 Grafton Merchancing GB Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	20/09/2018	5100058431	£600.00 Lindway Scaffolding Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	20/09/2018	5100056316	£531.00 Proactive Personnel Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	20/09/2018	5100056558	£11,520.36 Hobson Health Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Gas	20/09/2018	1900295399	£6,383.83 Derby City Council (Finance)
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	20/09/2018	5100060724	£10,144.20 Cemex Materials Limited
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Rents General	20/09/2018	1900280345	£2,750.00 Wirksworth Town Council
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Rents General	20/09/2018	1900249266	£9,125.00 ADR Accident Repair Centres Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	20/09/2018	5100057754	£894.00 Cleansing Service Group Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	20/09/2018	5100060347	£802.98 H and C Planthire Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	20/09/2018	5100060090	£760.00 W B Stafford Limited
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Input VAT	20/09/2018	1900295399	£12,080.73 Derby City Council (Finance)
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Input VAT	20/09/2018	5100057750	£715.20 Cleansing Service Group Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	20/09/2018	1900282871	£17,972.00 Transport for Greater Manchester
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	20/09/2018	5100059621	£663.40 Permabond Laminates Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	20/09/2018	5100059541	£1,136.98 AJ Beaman Construction Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	20/09/2018	5100056076	£630.00 Joule Brady Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	20/09/2018	5100060391	£11,784.64 Britannia Woodworking Co Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Rates	20/09/2018	1900295399	£22,380.80 Derby City Council (Finance)
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	20/09/2018	5100059114	£2,706.25 Barry Wood Plant Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Concessionary Fares - Elderly	20/09/2018	1900282948	£2,662.24 Ashbourne Little Bus Company
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	20/09/2018	5100055066	£627.50 Tarmac Building Products Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	20/09/2018	5100056075	£619.50 Joule Brady Limited
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	20/09/2018	5100055865	£1,394.00 Cleansing Service Group Ltd
Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Grants	20/09/2018	1900282654	£12,254.00 South Normanton Parish Council
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	20/09/2018	5100059322	£680.00 Hopkinson Waste Management Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	20/09/2018	5100058029	£1,035.20 Riber Security and Investigations L
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	20/09/2018	5100059032	£644.64 Reach Publishing Services Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Construction Payments - External	20/09/2018	1900311207	£163,822.40 Buxton Crescent Hotel and Thermal
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Goods Received/Invoice Rec'd A/c	20/09/2018	5100054959	£7,000.00 Capgemini Uk Plc
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	20/09/2018	5100057751	£2,682.00 Cleansing Service Group Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	20/09/2018	5100060507	£3,205.00 C Harvey
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	20/09/2018	5100057935	£1,530.00 Als Scaffolding Hire Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	20/09/2018	5100060391	£2,357.13 Britannia Woodworking Co Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	20/09/2018	5100055957	£503.30 R Stevenson
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	20/09/2018	5100060677	£762.26 Harsco Metals Group Ltd.
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	20/09/2018	5100056305	£785.92 Joule Brady Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Input VAT	20/09/2018	1900311207	£32,764.48 Buxton Crescent Hotel and Thermal
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	20/09/2018	5100057217	£893.55 Walkers of Ashbourne Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	20/09/2018	5100059114	£541.25 Barry Wood Plant Hire Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	20/09/2018	5100058038	£3,793.03 Gary Fletcher Surfacing Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	20/09/2018	5100057962	£9,000.00 Police and Crime Commissioner
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	20/09/2018	5100058405	£781.78 Fuel Card Services Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Cleaning & Caretaking Equipment	20/09/2018	1900295399	£25,067.16 Derby City Council (Finance)
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	20/09/2018	5100059108	£806.12 Hopkinson Waste Management Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	20/09/2018	5100056074	£3,066.04 Joule Brady Limited

Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	20/09/2018	5100058038	£18,965.14 Gary Fletcher Surfacing Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	20/09/2018	5100056297	£600.00 Wellbeing Clinics Uk Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	20/09/2018	5100059016	£850.00 CR Civil Engineering Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	20/09/2018	5100060656	£750.00 Dorma Uk Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	20/09/2018	5100059621	£3,317.00 PermaBond Laminates Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	20/09/2018	5100056558	£2,304.07 Hobson Health Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	20/09/2018	5100059081	£773.50 Joule Brady Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	20/09/2018	5100058041	£1,420.00 MAC Surfacing Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	20/09/2018	1900303483	£1,606.00 JVI Industries Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	20/09/2018	5100057912	£2,223.60 Joule Brady Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	20/09/2018	5100056563	£4,420.00 Newline Midlands Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	20/09/2018	5100060564	£4,820.00 LC Construction Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	20/09/2018	5100059459	£6,244.00 Fieldwell Energy Services
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	20/09/2018	5100059001	£540.00 Joule Brady Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	20/09/2018	5100058039	£500.00 Arnold Laver and Co Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Input VAT	20/09/2018	5100055014	£750.00 Chevin Computer Systems Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	20/09/2018	5100060622	£665.00 Mossvale Maintenance And
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	20/09/2018	5100056747	£3,786.90 NRA Roofing And Flooring Serv Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	20/09/2018	5100060181	£989.00 W B Stafford Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	20/09/2018	5100059459	£1,248.80 Fieldwell Energy Services
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	20/09/2018	5100056297	£920.00 Wellbeing Clinics Uk Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Examinations/Training	20/09/2018	5100058091	£709.00 Lantra
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	20/09/2018	5100058279	£672.00 Turtle Building Services
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	20/09/2018	5100057670	£1,935.75 Vinshire Plumbing and Heating
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	20/09/2018	5100058659	£820.00 Road Marking Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	20/09/2018	5100059542	£1,424.75 AJ Beaman Construction Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Input VAT	20/09/2018	5100057751	£536.40 Cleansing Service Group Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	20/09/2018	5100054186	£2,035.50 Opus Trust Marketing Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	20/09/2018	5100058048	£529.00 GAP Group Limited
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	20/09/2018	5100059395	£580.00 BSG Ecology
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	20/09/2018	5100060080	£585.00 Wood - Floor Inspirations Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	20/09/2018	5100060036	£4,824.91 Pavement Testing Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	20/09/2018	5100060033	£4,746.09 A Catering Academy
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Construction Payments - External	20/09/2018	1900311211	£861,000.00 Buxton Crescent Hotel and Thermal
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Input VAT	20/09/2018	5100054959	£1,400.00 Capgemini Uk Plc
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	20/09/2018	5100059134	£1,599.75 Stannah Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	20/09/2018	5100058436	£1,260.12 Dawsongroup bus and coach Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	20/09/2018	5100054185	£2,471.00 Opus Trust Marketing Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	20/09/2018	5100060720	£2,240.00 Fieldwell Energy Services
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	20/09/2018	5100057935	£7,650.00 Als Scaffolding Hire Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	20/09/2018	5100056563	£22,100.00 Newline Midlands Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	20/09/2018	1900249266	£1,825.00 ADR Accident Repair Centres Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Projects & Activities	20/09/2018	1900309189	£2,904.15 Centrebus Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	20/09/2018	5100059544	£514.83 Fuel Card Services Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	20/09/2018	5100058573	£929.32 Plumco
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	20/09/2018	5100057522	£577.95 AECOM Infrastructure n Environment
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	20/09/2018	5100057524	£2,000.00 AECOM Infrastructure n Environment
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	20/09/2018	1900302850	£837.98 Euclid Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	20/09/2018	5100059407	£4,028.00 AECOM Infrastructure n Environment
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	20/09/2018	5100058173	£7,258.20 W R Leivers Roofing Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	20/09/2018	5100060036	£25,911.65 Pavement Testing Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	20/09/2018	5100057729	£2,316.60 Fuel Card Services Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	20/09/2018	5100056484	£510.00 Hopkinson Waste Management Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	20/09/2018	5100056614	£996.80 First 4 Supplies Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	20/09/2018	5100054187	£892.50 Opus Trust Marketing Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	20/09/2018	5100058173	£36,291.00 W R Leivers Roofing Ltd

Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	20/09/2018	1900311467	£858.44 Newhall Bungalow
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	20/09/2018	5100053351	£1,650.00 Pattinson C L and R L
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	20/09/2018	1900311472	£1,052.05 Peak Lodge (Hill View)
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	20/09/2018	5100054089	£841.50 Opus Trust Marketing Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	20/09/2018	5100058429	£1,865.75 Lindway Scaffolding Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Federated CNAV 9914 deposit	20/09/2018	1900311218	£20,000,000.00 Federated Prime Rate Liquidity Fund
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Manual Input VAT	20/09/2018	1900308828	£9,785.44 Autism East Midlands
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	20/09/2018	5100059544	£564.94 Fuel Card Services Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	20/09/2018	5100060564	£24,100.00 LC Construction Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	20/09/2018	5100059405	£22,431.54 AECOM Infrastructure n Environment
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	20/09/2018	1900295443	£1,500.00 CDGI Training LTD
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	20/09/2018	5100053459	£747.56 XMA Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	20/09/2018	1900282874	£920.69 Trent Motor Traction Co Ltd
Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Water Charges	20/09/2018	1900308898	£1,246.31 Water Plus Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	20/09/2018	5100054651	£730.83 Walkers of Ashbourne Limited
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	20/09/2018	5100054404	£134,863.59 North East Derbyshire District Coun
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	20/09/2018	5100054184	£2,471.00 Opus Trust Marketing Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	20/09/2018	5100058429	£9,328.75 Lindway Scaffolding Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	20/09/2018	5100057530	£5,723.38 AECOM Infrastructure n Environment
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Goods Received/Invoice Rec'd A/c	20/09/2018	5100057256	£599.40 Leicester University
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	20/09/2018	5100055797	£1,700.00 D and N Services
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	20/09/2018	1900311466	£1,423.62 Fairview Childrens Home
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	20/09/2018	5100057671	£562.52 DTW
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	20/09/2018	5100059406	£1,068.61 AECOM Infrastructure n Environment
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	20/09/2018	5100054646	£700.00 Zebrite Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Goods Received/Invoice Rec'd A/c	20/09/2018	5100058313	£563.40 Leicester University
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Manual Input VAT	20/09/2018	1700001161	-£22,943.20 Chesterfield Borough Council Cashie
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Contributions	20/09/2018	1900305883	-£603.40 Ashbourne Little Bus Company
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	20/09/2018	1900305883	£5,854.39 Ashbourne Little Bus Company
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	20/09/2018	1900295445	£14,583.33 Ashbourne Little Bus Company
Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Grants	20/09/2018	1900311180	£500.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	20/09/2018	5100055118	£660.00 W G Pollard Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	20/09/2018	5100054646	£3,500.00 Zebrite Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	20/09/2018	5100055797	£8,360.00 D and N Services
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	20/09/2018	5100056174	£683.63 Galliford Try Infrastructure
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	20/09/2018	5100056689	£610.00 Joule Brady Limited
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	20/09/2018	5100053373	£602.39 William Twigg Matlock Ltd
Derbyshire County Council	1000 Corporate & Democratic Core	Corporate	Goods Received/Invoice Rec'd A/c	20/09/2018	5100060904	£1,729.00 Concept Elevators (UK) Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	20/09/2018	5100059407	£805.60 AECOM Infrastructure n Environment
Derbyshire County Council	1000 Children & Education Services	Corporate	Input VAT	20/09/2018	1900311216	£85,592.85 Derbyshire Schools Phase
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	20/09/2018	5100057532	£34,808.15 AECOM Infrastructure n Environment
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	20/09/2018	5100057000	£4,941.82 RT Mycock and Sons Ltd
Derbyshire County Council	1000 Capital	Capital	REFFCUS Construction	20/09/2018	1900306099	£11,600.00 William Bailey Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	20/09/2018	5100059316	£634.19 AECOM Infrastructure n Environment
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	20/09/2018	5100057260	£1,030.00 Joule Brady Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	20/09/2018	5100060966	£1,298.00 M Markovitz Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	20/09/2018	5100059797	£3,070.00 Wyndeham Grange Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	20/09/2018	1900302872	£2,652.00 Braiswick Photographic Co Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	20/09/2018	5100055059	£1,380.00 SOCOTEC UK LTD
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	20/09/2018	5100055022	£977.35 Txtlocal Ltd trading as Textlocal
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Input VAT	20/09/2018	1900304271	£21,641.66 Comensura Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Commensura	20/09/2018	1900304271	£108,207.12 Comensura Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	20/09/2018	1900311468	£2,673.93 Ripley Area Office (AC)
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	20/09/2018	5100055805	£9,735.00 D and N Services
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	20/09/2018	1900282873	£568.04 Trent Motor Traction Co Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	20/09/2018	1900303466	£21,788.36 Henry Hulley & Sons Ltd

Derbyshire County Council	1000 Capital	Capital	External Fees - Other	20/09/2018	1900311561	£1,619.90 Broxap Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	20/09/2018	5100054565	£1,240.14 Walkers of Ashbourne Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	20/09/2018	5100060279	£795.00 Garlic Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	20/09/2018	5100059068	£947.67 G D Golding Skip Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	20/09/2018	5100057532	£6,961.63 AECOM Infrastructure n Environment
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	20/09/2018	5100059500	£6,827.37 N R A Construct Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	20/09/2018	5100054001	£7,766.71 Pattinson C L and R L
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Staff Public Transp	20/09/2018	1900309915	£1,539.45 Clarity Travel Management
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Input VAT	20/09/2018	1900311211	£172,200.00 Buxton Crescent Hotel and Thermal
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	20/09/2018	5100060655	£2,334.66 Dorma Uk Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Prem Insurance Bal of Risks	20/09/2018	1900295020	£4,240.00 Midland Restorations (UK) Ltd
Derbyshire County Council	1000 Children & Education Services	Corporate	Contributions to Supplies & Services	20/09/2018	1900311214	£417,364.82 Derbyshire Schools Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	20/09/2018	5100054732	£776.36 Galliford Try Infrastructure
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	20/09/2018	5100060089	£670.00 W B Stafford Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	20/09/2018	5100059082	£560.00 MK Electrical Installations
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	20/09/2018	5100060848	£1,644.06 East Midlands Ceilings
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	20/09/2018	5100057612	£4,347.00 Vinshire Plumbing and Heating
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Insurance Provision	20/09/2018	1900302863	£1,440.83 Enterprise Receipting Team
Derbyshire County Council	1000 Capital	Capital	REFFCUS Construction	20/09/2018	1900305936	£1,800.00 GCA (UK) Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Manual Input VAT	20/09/2018	1900304225	£15,862.50 Autism East Midlands
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	20/09/2018	5100054334	£2,725.20 TGN Construction Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	20/09/2018	5100056174	£3,418.14 Galliford Try Infrastructure
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	20/09/2018	5100054734	£776.36 Galliford Try Infrastructure
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	20/09/2018	5100060121	£813.90 Bss Group Plc
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Input VAT	20/09/2018	1900295020	£848.00 Midland Restorations (UK) Ltd
Derbyshire County Council	1000 Children & Education Services	Corporate	Contributions to Supplies & Services	20/09/2018	1900311216	£427,964.25 Derbyshire Schools Phase
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	20/09/2018	5100059544	£769.96 Fuel Card Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	20/09/2018	5100059544	£847.42 Fuel Card Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	20/09/2018	5100059403	£607.97 AECOM Infrastructure n Environment
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Contractors	20/09/2018	1900302850	£4,189.88 Euclid Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	20/09/2018	5100057729	£2,136.09 Fuel Card Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	20/09/2018	5100059405	£4,486.31 AECOM Infrastructure n Environment
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	20/09/2018	1900311470	£786.88 Glossop Area Office
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	20/09/2018	5100055805	£1,950.00 D and N Services
Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Rents General	20/09/2018	1900262783	£1,257.34 Chesterfield Borough Council Cashie
Derbyshire County Council	1000 Capital	Capital	Input VAT	20/09/2018	1900306099	£2,320.00 William Bailey Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	20/09/2018	5100057671	£2,812.62 DTW
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	20/09/2018	5100057661	£3,930.75 Vinshire Plumbing and Heating
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	20/09/2018	5100054001	£1,553.34 Pattinson C L and R L
Derbyshire County Council	1000 Children & Education Services	Corporate	Input VAT	20/09/2018	1900311214	£83,472.96 Derbyshire Schools Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	20/09/2018	5100058329	£583.87 Lindway Scaffolding Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Goods Received/Invoice Rec'd A/c	20/09/2018	5100057184	£695.80 JR Hoult & Grandson Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Contractors	20/09/2018	1900302872	£13,260.00 Braiswick Photographic Co Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	20/09/2018	5100059316	£3,170.94 AECOM Infrastructure n Environment
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	20/09/2018	5100057000	£988.36 RT Mycock and Sons Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	20/09/2018	5100059515	£1,644.80 Hopkinson Waste Management Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	20/09/2018	5100054334	£13,626.00 TGN Construction Ltd
Derbyshire County Council	1000 Central Services to the Public	Corporate	Rents General	21/09/2018	1900280348	£522.50 New Mills Town Council
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Rents General	21/09/2018	1900280408	£900.00 South Derbyshire District Council
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	21/09/2018	1900280351	£1,862.50 Rosemary Bannister
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Rents General	21/09/2018	1900280351	£9,312.50 Rosemary Bannister
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	21/09/2018	1900280436	£1,750.00 Rink Mews Development Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Rents General	21/09/2018	1900280436	£8,750.00 Rink Mews Development Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	21/09/2018	1900280366	£3,437.50 Rink Mews Development Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Rents General	21/09/2018	1900280366	£17,187.50 Rink Mews Development Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Rents General	21/09/2018	1900280362	£3,750.00 High Peak Borough Council

Derbyshire County Council	1000 Adult Social Care	Adult Care	Rents General	22/09/2018	1900280439	£2,125.00 Buxton Brothers (Heanor) Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Rents General	22/09/2018	1900280403	£23,946.25 Harworth Estates Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Rents General	22/09/2018	1900280347	£675.00 Prime Group Pension Fund
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Rents General	22/09/2018	1900280442	£6,500.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Input VAT	22/09/2018	1900280346	£880.00 Prime Group Pension Fund
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Rents General	22/09/2018	1900280346	£4,400.00 Prime Group Pension Fund
Derbyshire County Council	1000 Central Services to the Public	Corporate	Rents General	22/09/2018	1900280438	£2,025.00 Erewash Borough Council
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Input VAT	22/09/2018	1900280352	£1,450.00 Harewood Moor Estates Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Rents General	22/09/2018	1900280352	£7,250.00 Harewood Moor Estates Ltd
Derbyshire County Council	1000 Corporate & Democratic Core	Corporate	Input VAT	22/09/2018	1900280353	£6,250.00 Ernest V Waddington Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	22/09/2018	1900280399	£1,645.99 Linston Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Rents General	22/09/2018	1900280397	£8,850.00 David Booler Trustees Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Rents General	22/09/2018	1900280399	£8,229.97 Linston Ltd
Derbyshire County Council	1000 Corporate & Democratic Core	Corporate	Rents General	22/09/2018	1900280353	£31,250.00 Ernest V Waddington Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Input VAT	22/09/2018	1900280397	£1,775.00 David Booler Trustees Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/09/2018	5100061364	£992.87 WJ North Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	24/09/2018	5100061597	£1,536.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Projects & Activities	24/09/2018	1900313692	£1,635.60 Soundgas Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/09/2018	5100061665	£3,683.90 Ward Recycling
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/09/2018	5100061741	£1,714.86 NSL Limited
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Contractors	24/09/2018	1900296882	£821.12 FMG Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313065	£1,488.58 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313113	£792.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	24/09/2018	5100061741	£6,790.80 NSL Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Professional Fees	24/09/2018	1900311965	£1,680.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	24/09/2018	5100061733	£1,616.40 Compass Minerals UK Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Examinations/Training	24/09/2018	1900295862	£530.00 OCR
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	24/09/2018	5100062139	£713.44 Magna Large Print Books
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	24/09/2018	5100061580	£812.50 Lantei Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/09/2018	5100061733	£8,082.04 Compass Minerals UK Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312588	£2,216.51 Clarity Homecare Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	24/09/2018	5100059876	£728.36 Bss Group Plc
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	24/09/2018	5100059876	£3,641.78 Bss Group Plc
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	24/09/2018	1900313794	£24,582.69 Thomas Bow Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Goods Received/Invoice Rec'd A/c	24/09/2018	5100061642	£2,877.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Input VAT	24/09/2018	5100062130	£698,449.37 Resource Recovery Solutions
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	24/09/2018	1900311612	£500.00 Express of Chesterfield Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	24/09/2018	1900312745	£1,397.90 People Potential Possibilities
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Contractors	24/09/2018	1900303440	£1,235.79 CSG Bodyshop Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	24/09/2018	5100059666	£1,649.51 Breedon Southern Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Goods Received/Invoice Rec'd A/c	24/09/2018	5100061668	£3,116.00 Sheffield Teaching Hospital Trust
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	24/09/2018	5100061203	£1,073.50 Ghc Builders And Joinery Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/09/2018	5100061620	£635.00 Joule Brady Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	24/09/2018	5100061552	£645.61 William Freer Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	24/09/2018	5100061554	£593.99 William Freer Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/09/2018	5100061177	£967.50 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	24/09/2018	5100060102	£788.00 M C Properties Buxton Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	24/09/2018	5100057645	£4,000.00 Amelio Utilities Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	24/09/2018	5100060100	£540.00 M C Properties Buxton Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	24/09/2018	5100058334	£22,557.72 Clear Interior Projects Hull Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	24/09/2018	5100060102	£3,940.00 M C Properties Buxton Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Conversion	24/09/2018	1900313501	£4,635.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/09/2018	5100061737	£951.04 Compass Minerals UK Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	24/09/2018	5100061769	£735.70 City Electrical Factors Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/09/2018	5100061311	£1,254.20 WJ North Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	24/09/2018	1900312023	£988.33 William Gilbert Endowed CE Primary

Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	24/09/2018	1900312010	£1,320.00 St Mary's Cath Primary Sch New M
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	24/09/2018	1900311947	£14,189.56 St Mary High School Academy
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	24/09/2018	1900312103	-£1,718.50 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	24/09/2018	5100061955	£900.00 City Electrical Factors Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	24/09/2018	1900312022	£4,456.04 St Giles Primary School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	24/09/2018	1900312030	£8,882.89 Dunston Primary and Nursery Academy
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	24/09/2018	1900311949	£9,446.46 The Ripley Academy
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	24/09/2018	5100061337	£1,126.88 Concept Elevators (UK) Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Childcare	24/09/2018	1900311613	£1,077.23 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	24/09/2018	1900311969	£2,995.83 Castle View Primary School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	24/09/2018	1900312001	£821.67 Sawley Infant & Nursery School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	24/09/2018	1900311946	£7,819.58 Pingle Academy
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	24/09/2018	1900312033	£7,257.21 Long Eaton School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Supported Lodgings	24/09/2018	1900311676	£1,479.96 ANEW Young People Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Supported Lodgings	24/09/2018	1900311771	£798.00 Roundabout Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	24/09/2018	1900312072	-£3,682.50 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	24/09/2018	5100062035	£948.00 Banner Plant Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	24/09/2018	1900311997	£4,068.33 Eckington Junior School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	24/09/2018	1900311806	£8,682.50 Heritage High School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	24/09/2018	1900312038	£13,046.20 Hope Valley College
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/09/2018	5100061741	£33,954.05 NSL Limited
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/09/2018	5100062130	£3,492,246.87 Resource Recovery Solutions
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	24/09/2018	5100062091	£652.47 Wicksteed Leisure Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312764	£624.00 Derbyshire Autism Services Group
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	24/09/2018	5100061823	£746.00 Avenger Taxis LTD
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	24/09/2018	5100061608	£903.73 William Freer Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Rents General	24/09/2018	1900280402	£4,031.75 Blue Puffin Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	24/09/2018	5100061956	£1,440.00 City Electrical Factors Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	24/09/2018	5100059950	£762.00 Langley Mill Contract Flooring
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	24/09/2018	5100061365	£512.22 WJ North Ltd
Derbyshire County Council	1000 Capital	Capital	Goods Received/Invoice Rec'd A/c	24/09/2018	5100061018	£3,050.00 Phil Jones Associates Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	24/09/2018	5100061820	£558.00 J M Hill Building Services Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	24/09/2018	1900312219	£879.45 Gernon Manor Resource Centre
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Goods Received/Invoice Rec'd A/c	24/09/2018	5100061650	£774.40 A Mann
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	24/09/2018	1900313590	£600.61 Children and Younger Adults (HQ)
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	24/09/2018	1900313588	£1,201.22 Shirebrook Childrens Centre
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	24/09/2018	5100061736	£1,000.97 Compass Minerals UK Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	24/09/2018	5100061464	£1,245.75 BGL Rieber Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes Without Education	24/09/2018	1900311739	£16,385.71 Castle Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313008	£591.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312849	£2,388.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312861	£1,990.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/09/2018	5100061190	£1,634.50 CPJ Environmental Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/09/2018	5100057887	£3,119.89 Barry Wood Plant Hire Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	24/09/2018	5100059463	£850.00 Fieldwell Energy Services
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Contractors	24/09/2018	1900311685	£7,681.24 Instatherm Combustion Services Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	24/09/2018	5100061611	£837.28 William Freer Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	24/09/2018	5100061576	£897.00 Lantei Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	24/09/2018	5100061578	£754.00 Lantei Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	24/09/2018	5100061334	£580.00 Long Eaton Rewinds Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Childcare	24/09/2018	1900312321	£580.00 Happy Days Nursery
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	24/09/2018	1900312020	£1,045.00 English Martyrs Cath Vol Academy
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	24/09/2018	1900312028	£6,128.61 Springfield Junior School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	24/09/2018	1900311953	£7,366.67 Friesland School
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	24/09/2018	5100058334	£4,511.54 Clear Interior Projects Hull Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Input VAT	24/09/2018	5100061924	£915.00 Heritage Heating and Cooling Limite

Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Goods Received/Invoice Rec'd A/c	24/09/2018	5100061575	£540.00 Wireless Watchman
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	24/09/2018	5100056810	£617.50 Germinal Seeds GB Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Goods Received/Invoice Rec'd A/c	24/09/2018	5100061626	£508.62 Cintra Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Professional Fees	24/09/2018	1900311955	£500.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Link Family Scheme	24/09/2018	1900313502	£1,249.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate	DCC funded Insurance Contributions Current Year	24/09/2018	1900313584	£750.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Projects & Activities	24/09/2018	1900313690	£2,200.00 Jolly Back Enterprises Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	24/09/2018	5100062108	£998.00 City Electrical Factors Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Projects & Activities	24/09/2018	1900313687	£8,552.00 Mattair Maintenance Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	24/09/2018	5100061820	£6,975.00 J M Hill Building Services Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	24/09/2018	5100061609	£831.25 William Freer Limited
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	24/09/2018	1900313599	£755.60 ETE Headquarters
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	24/09/2018	5100061348	£554.11 WJ North Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	24/09/2018	5100062036	£828.00 Banner Plant Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	24/09/2018	5100061328	£608.20 City Electrical Factors Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312833	-£9,741.58 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313209	-£1,310.88 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312780	-£3,409.46 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312842	-£3,264.15 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313078	-£2,239.98 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312822	-£29,738.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313293	-£4,909.76 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313267	£558.56 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312847	£722.81 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Insurance Provision	24/09/2018	1900311637	£3,500.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313213	-£2,806.73 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313117	-£50,782.82 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312811	-£30,185.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313105	-£5,985.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Insurance Provision	24/09/2018	1900311643	£4,250.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	24/09/2018	1900313601	£1,515.00 Clowne Adult Care Area Office
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313330	-£4,434.31 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313205	-£2,914.01 Care Relief Team
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	24/09/2018	5100061926	£595.80 City Electrical Factors Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	24/09/2018	1900313598	£712.99 Glenholme - Long Eaton
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Input VAT	24/09/2018	5100061668	£623.20 Sheffield Teaching Hospital Trust
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	24/09/2018	5100061338	£1,354.50 Concept Elevators (UK) Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312900	-£11,092.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313090	-£4,848.75 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313250	-£10,349.50 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312998	-£4,850.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312828	-£3,434.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313107	-£5,599.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313099	-£3,264.21 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313336	-£3,807.72 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313332	-£2,646.68 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312814	-£42,523.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Insurance Provision	24/09/2018	1900311646	£1,882.80 Dolmans Solicitors
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/09/2018	5100061530	£906.50 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Prem Insurance Fire Claims in Year	24/09/2018	1900313586	£27,122.27 Leica Geosystems Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/09/2018	5100061186	£4,014.77 Compass Minerals UK Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/09/2018	5100059660	£1,880.00 Breedon Southern Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/09/2018	5100061348	£2,770.53 WJ North Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	24/09/2018	5100061201	£628.00 Ghc Builders And Joinery Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/09/2018	5100061160	£3,695.00 Q Free Bristol UK Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/09/2018	5100056583	£9,924.08 Breedon Southern Ltd

Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	24/09/2018	1900312222	£2,292.92 Buxton Adult Care Area Office
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/09/2018	5100061866	£742.50 Q Free Bristol UK Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/09/2018	5100059671	£1,547.52 Bredon Southern Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/09/2018	5100061366	£4,730.76 WJ North Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/09/2018	5100061738	£4,024.00 Compass Minerals UK Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	24/09/2018	5100061761	£682.80 Pitney Bowes Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/09/2018	5100061761	£3,415.12 Pitney Bowes Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Input VAT	24/09/2018	1900313586	£5,424.45 Leica Geosystems Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312681	£658.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/09/2018	5100061178	£2,247.00 AP Pavers
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312950	£669.09 Care Relief Team
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/09/2018	5100061616	£853.00 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/09/2018	5100061189	£5,142.00 D P Kelly Holdings Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	24/09/2018	5100056583	£1,984.83 Bredon Southern Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	24/09/2018	5100061691	£1,696.23 City Electrical Factors Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	24/09/2018	5100057644	£19,170.19 Amelio Utilities Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	24/09/2018	1900313592	£745.00 Chesterfield Comm Mental Health
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/09/2018	5100059002	£605.00 Joule Brady Limited
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/09/2018	5100056183	£511.24 Questech Recruitment Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	24/09/2018	5100061734	£1,410.46 Compass Minerals UK Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	24/09/2018	5100056731	£760.00 John Packer Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/09/2018	5100061757	£4,154.00 PA Excavations Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	24/09/2018	5100061210	£2,062.45 Stannah Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	24/09/2018	5100061304	£3,307.14 Galliford Try Infrastructure
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	24/09/2018	5100057644	£3,834.04 Amelio Utilities Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	24/09/2018	5100061160	£739.00 Q Free Bristol UK Ltd
Derbyshire County Council	1000 Capital	Capital	Goods Received/Invoice Rec'd A/c	24/09/2018	5100061014	£1,028.00 York Archaeological Trust
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	24/09/2018	5100062091	£3,262.35 Wicksteed Leisure Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Insurance Provision	24/09/2018	1900311641	£3,417.67 B&M Babbage & Co Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	24/09/2018	1900312016	£2,193.25 St Charles Catholic Primary School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	24/09/2018	1900311915	£8,327.55 Frederick Gent School Academy
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	24/09/2018	1900312044	£18,703.33 Pingle Academy
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	24/09/2018	5100057645	£20,000.00 Amelio Utilities Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Manual Input VAT	24/09/2018	1900313452	£5,342.53 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Insurance Provision	24/09/2018	1900311651	£5,500.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Input VAT	24/09/2018	1900311641	£683.53 B&M Babbage & Co Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312886	£4,560.38 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313083	£7,015.11 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312804	£534.55 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312563	£9,318.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313110	£2,608.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312839	£788.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312975	£4,227.30 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313200	£947.30 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312964	£2,651.78 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312782	£1,567.68 One To One Support Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312983	£10,406.98 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313226	£3,617.45 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312883	£4,296.21 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/09/2018	5100061179	£598.00 D P Kelly Holdings Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/09/2018	5100061371	£5,969.95 ACL Highway Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	24/09/2018	5100061371	£1,193.99 ACL Highway Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	24/09/2018	5100061738	£804.80 Compass Minerals UK Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	24/09/2018	5100061366	£946.15 WJ North Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	24/09/2018	5100061186	£802.96 Compass Minerals UK Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate	DCC funded Insurance Contributions Current Year	24/09/2018	1900313583	£688.00 Department For Work and Pensions

Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	24/09/2018	1900312218	£596.30 Shirevale Resource Centre
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	24/09/2018	1900313591	£1,162.44 Clay Cross Area Office CAYA
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Insurance Provision	24/09/2018	1900311652	£1,924.98 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	24/09/2018	1900312203	£1,384.42 Clay Cross - High St (AC)
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	24/09/2018	5100061741	£9,860.39 NSL Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312696	£2,392.03 Voluntary and Community Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	24/09/2018	5100061878	£806.36 Stannah Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	24/09/2018	1900312608	£2,417.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/09/2018	5100062089	£2,415.00 Nottingham City Council
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/09/2018	5100061741	£49,301.93 NSL Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residents Savings	24/09/2018	1900287496	£3,082.00 GT Edwards Ilkeston Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313055	£1,733.35 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312676	£1,650.06 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313197	£992.33 Care Relief Team
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/09/2018	5100061304	£16,535.72 Galliford Try Infrastructure
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	24/09/2018	5100059501	£2,001.96 Breedon Southern Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	REFFCUS Construction	24/09/2018	1900303241	£10,440.45 William Twigg Matlock Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/09/2018	5100061924	£4,988.00 Heritage Heating and Cooling Limite
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	24/09/2018	5100057654	£810.63 County Drains Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Professional Fees	24/09/2018	1900311963	£1,800.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/09/2018	5100061365	£2,561.08 WJ North Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/09/2018	5100057887	£717.61 Barry Wood Plant Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/09/2018	5100061529	£1,143.75 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/09/2018	5100061756	£4,439.50 PA Excavations Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	24/09/2018	5100061429	£2,297.48 Delight Care Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Learn rescrce non ICT	24/09/2018	1900312505	£2,000.00 Lady Manners School
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/09/2018	5100061754	£516.19 WJ North Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	24/09/2018	5100057887	£623.98 Barry Wood Plant Hire Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	24/09/2018	5100061638	£755.00 Concept Elevators (UK) Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	24/09/2018	5100059323	£664.00 Langley Mill Contract Flooring
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	24/09/2018	1900311685	£1,536.24 Instatherm Combustion Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/09/2018	5100061188	£1,639.50 CPJ Environmental Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312952	£639.34 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312746	£2,475.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Projects & Activities	24/09/2018	1900313688	£5,830.13 Astral PS Limited
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Contractors	24/09/2018	1900294170	£795.00 CSG Bodyshop Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/09/2018	5100061734	£7,052.28 Compass Minerals UK Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Projects & Activities	24/09/2018	1900313689	£2,509.86 Design & Make Bus - Shop Reddish
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	24/09/2018	5100056879	£983.35 Edwards Metal Windows
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/09/2018	5100061300	£766.64 Nexus Vehicle Management Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	24/09/2018	1900312612	£2,417.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313334	£767.68 Care Relief Team
Derbyshire County Council	1000 Children & Education Services	Children's Services	Taxis	24/09/2018	1900311612	£2,500.00 Express of Chesterfield Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	24/09/2018	5100061665	£736.78 Ward Recycling
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312633	£503.55 Clarity Homecare Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/09/2018	5100061445	£906.50 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/09/2018	5100059657	£6,368.48 Breedon Southern Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312694	£2,384.78 Voluntary and Community Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312757	£650.00 Derbyshire Autism Services Group
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	24/09/2018	5100059657	£1,273.69 Breedon Southern Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	24/09/2018	5100061878	£4,031.80 Stannah Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312940	£738.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312767	£3,632.64 One To One Support Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313109	£531.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/09/2018	5100062073	£617.61 N E Truck Spares Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/09/2018	5100061355	£628.82 WJ North Ltd

Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/09/2018	5100061298	£917.00 Nexus Vehicle Management Limited
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/09/2018	5100058665	£802.00 Streetmaster Products
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	24/09/2018	5100061689	£1,753.45 Quality Service Recruitment Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residents Savings	24/09/2018	1900312529	£1,219.86 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	24/09/2018	5100061942	£1,250.00 Trident Housing Association Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/09/2018	5100061301	£917.00 Nexus Vehicle Management Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313286	£539.04 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313221	£2,541.49 Care Relief Team
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Projects & Activities	24/09/2018	1900313691	£8,926.07 Kilworth Machinery Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313064	£993.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted - Residential	24/09/2018	1900312618	£10,946.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313005	£942.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312702	£1,086.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	24/09/2018	1900312658	£3,932.26 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312858	£732.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313029	£794.81 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Food	24/09/2018	1900313521	£20,411.46 John Palin Wholesale Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312853	£10,411.26 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	SEN TA ALLOCATION	24/09/2018	1900311959	£4,229.17 Belper School
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313262	£4,907.04 Care Relief Team
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/09/2018	5100061292	£766.64 Nexus Vehicle Management Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312650	£764.76 ENA HomeCare Services
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/09/2018	5100061376	£1,877.83 ACL Highway Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	24/09/2018	1900311678	£719.99 ANEW Young People Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/09/2018	5100061736	£5,004.83 Compass Minerals UK Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Residence & Custodianship Fee	24/09/2018	1900312105	£1,809.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312852	£8,853.98 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312803	£1,164.03 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312678	£2,273.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312933	£2,106.30 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	24/09/2018	5100061375	£1,524.79 ACL Highway Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	24/09/2018	1900311987	£3,128.33 Bolsover CofE Junior School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	24/09/2018	1900311950	£7,633.33 Shirebrook Academy
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/09/2018	5100061741	£514.46 NSL Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/09/2018	5100061286	£766.64 Nexus Vehicle Management Limited
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/09/2018	5100061930	£733.01 Clymac Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes Without Education	24/09/2018	1900311740	£16,239.90 Hillcrest Childrens Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/09/2018	5100061303	£1,475.37 WJ North Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313283	£1,409.90 Bradcare Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/09/2018	5100061666	£1,974.41 Compass Minerals UK Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312717	£702.00 Derbyshire Autism Services Group
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	24/09/2018	5100061757	£830.80 PA Excavations Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	24/09/2018	1900312000	£1,759.01 Poolsbrook Primary Academy
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	24/09/2018	1900312042	£1,333.33 Queen Elizabeths Grammar School
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	24/09/2018	5100061362	£893.08 WJ North Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	24/09/2018	1900312055	£3,682.50 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313171	£871.40 Care Relief Team
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	24/09/2018	5100061373	£2,422.52 ACL Highway Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	24/09/2018	1900312061	£3,682.50 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/09/2018	5100061310	£2,667.90 WJ North Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Supported Lodgings	24/09/2018	1900311678	£3,599.96 ANEW Young People Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	24/09/2018	1900312059	£3,751.25 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312674	£615.21 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312651	£959.49 ENA HomeCare Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Supported Lodgings	24/09/2018	1900311680	£1,569.96 ANEW Young People Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes Without Education	24/09/2018	1900311747	£1,618.21 Island North Limited

Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	24/09/2018	5100061756	£887.90 PA Excavations Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312654	£1,847.64 ENA HomeCare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312758	£2,600.00 Derbyshire Autism Services Group
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	24/09/2018	1900311976	£4,751.25 New Whittington Comm Primary Sch
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	24/09/2018	1900311921	£6,809.58 Granville Academy
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313291	£713.24 Bradcare Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/09/2018	5100061361	£1,804.92 WJ North Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	24/09/2018	5100061613	£3,014.66 Compass Minerals UK Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	24/09/2018	5100061310	£533.58 WJ North Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	24/09/2018	1900311789	£11,379.42 Ormiston Ilkeston Enterprise
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/09/2018	5100056168	£556.92 Metric Group Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312653	£985.36 ENA HomeCare Services
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/09/2018	5100061349	£621.94 WJ North Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/09/2018	5100061362	£4,465.38 WJ North Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	24/09/2018	1900312003	£2,036.67 Christ Church CE Primary School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	24/09/2018	1900311788	£10,666.67 Swanwick Hall School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes Without Education	24/09/2018	1900311741	£24,028.57 Keys Prospect for young People Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Residence & Custodianship Fee	24/09/2018	1900312102	£889.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	24/09/2018	5100059652	£1,027.13 Breedon Southern Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/09/2018	5100061419	£1,394.50 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	24/09/2018	1900311948	£9,101.25 St John Houghton Cath Vol Academy
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/09/2018	5100061618	£1,059.00 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313134	£502.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	24/09/2018	1900312107	-£1,896.50 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Supported Lodgings	24/09/2018	1900311669	£1,919.96 ANEW Young People Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/09/2018	5100061372	£1,835.14 ACL Highway Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/09/2018	5100061167	£1,470.00 Q Free Bristol UK Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	24/09/2018	1900312058	-£3,682.50 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	24/09/2018	1900313499	£3,232.50 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	24/09/2018	5100061189	£1,028.40 D P Kelly Holdings Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/09/2018	5100061521	£915.00 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/09/2018	5100059666	£8,247.52 Breedon Southern Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	24/09/2018	1900312056	£3,751.25 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/09/2018	5100059658	£1,197.82 Breedon Southern Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313174	£714.25 Care Relief Team
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	24/09/2018	1900312015	£610.83 Christ The King Cath Primary Sch
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	24/09/2018	1900311791	£7,494.58 Outwood Academy Newbold
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313168	£1,803.32 Bradcare Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Construction Payments - External	24/09/2018	1900313794	£122,913.47 Thomas Bow Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	24/09/2018	1900313504	£2,043.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/09/2018	5100059652	£5,135.70 Breedon Southern Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312643	£547.02 Clarity Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312635	£824.73 Clarity Homecare Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/09/2018	5100061373	£12,112.60 ACL Highway Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312868	£1,480.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Residence & Custodianship Fee	24/09/2018	1900312106	£1,842.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	24/09/2018	1900311941	£5,183.75 St Thomas More Catholic School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Residence & Custodianship Fee	24/09/2018	1900312118	£1,627.50 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	24/09/2018	1900311996	£2,395.83 Brimington Junior School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	24/09/2018	1900311937	£9,333.75 Bolsover Academy
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/09/2018	5100061165	£1,900.50 Q Free Bristol UK Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	24/09/2018	1900311982	£3,147.29 Ironville & Codnor Park Primary
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	24/09/2018	1900311929	£10,853.33 Kirk Hallam Community Academy
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	24/09/2018	1900312027	£5,076.51 New Whittington Comm Primary Sch
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	24/09/2018	1900311926	£5,805.00 Eckington School (LEAP MAT)
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312963	£960.58 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312664	£1,566.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312693	£2,250.27 Voluntary and Community Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Examinations/Training	24/09/2018	1900295865	£530.00 OCR
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	24/09/2018	1900312110	-£1,896.50 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/09/2018	5100061375	£7,623.94 ACL Highway Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Respite Allowance	24/09/2018	1900306204	£666.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313263	£6,026.41 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312582	£777.00 Voluntary and Community Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312871	£806.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Grants	24/09/2018	1900312048	£500.00 Special Olympics Derbyshire
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312578	£1,281.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312723	£623.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	24/09/2018	1900312025	£6,305.42 Pennine Way Junior Academy
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	24/09/2018	1900312029	£1,642.62 Langley Mill Academy
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312691	£629.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312840	£893.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312878	£2,074.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	24/09/2018	1900312611	£2,417.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	24/09/2018	5100061392	£585.67 Imperial Laundry
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313215	£2,371.12 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312864	£1,104.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	24/09/2018	5100062044	£920.00 Paul Kitchen
Derbyshire County Council	1000 Adult Social Care	Adult Care	Voluntary Organisations	24/09/2018	1900313815	£212,860.50 Derbyshire Carers Association
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312575	£1,464.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312772	£714.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313317	£541.28 Care Relief Team
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/09/2018	5100061163	£1,913.00 Q Free Bristol UK Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/09/2018	5100061613	£15,073.33 Compass Minerals UK Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313163	£513.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313145	£2,455.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313180	£924.13 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312564	£11,057.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312909	£1,101.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	24/09/2018	1900312019	£771.25 St Josephs Catholic Primary School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	24/09/2018	1900311943	£9,785.39 Netherthorpe School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	24/09/2018	1900311975	£1,062.50 St Edwards Catholic Academy
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	24/09/2018	1900311945	£12,345.00 Heanor Gate Science College
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313052	-£6,184.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313031	£896.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312981	£837.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312774	-£678.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312960	£513.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313299	£547.04 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313166	£1,281.94 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313004	£930.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	24/09/2018	1900312043	£10,385.82 Outwood Academy Newbold
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312845	£2,499.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	24/09/2018	1900311968	£1,318.33 Newbold C E Primary School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	24/09/2018	1900312011	£505.00 All Saints Catholic Primary School
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312988	£758.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312583	£623.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313222	£1,325.15 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313309	£1,028.66 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312946	£1,857.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312856	£642.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312744	£507.12 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313202	£672.70 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313194	£559.64 Care Relief Team
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	24/09/2018	1900311920	£5,727.50 Long Eaton School
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312577	£1,464.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Ind Dom Servs â€“ Retainer Payment	24/09/2018	1900313766	£510.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313165	£993.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313282	£773.96 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	24/09/2018	5100061388	£2,642.18 Delight Care Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313077	£741.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312921	£1,194.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312962	£1,668.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313292	£857.91 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Voluntary Organisations	24/09/2018	1900297048	£103,412.50 Derbyshire Mind Ltd (IMCA Service)
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312971	£21,640.27 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Voluntary Organisations	24/09/2018	1900297049	£120,400.50 Derbyshire Mind Ltd (IMCA Service)
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313002	£967.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313128	£1,771.18 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes Without Education	24/09/2018	1900311744	£29,454.29 Blue Mountain Homes Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	24/09/2018	5100056158	£6,792.25 Northgate Public Services UK
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313001	£1,941.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313211	£1,036.21 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Grants	24/09/2018	1900312275	£500.00 Langwith Amateur Boxing Club
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313133	£645.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313273	£2,182.24 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313305	£1,154.64 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312821	£2,455.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313191	£1,988.64 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	24/09/2018	5100061122	£27,558.00 Alexin Health Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	24/09/2018	5100056158	£1,358.45 Northgate Public Services UK
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313082	£1,161.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313304	£698.20 Bradcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312982	£827.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313251	£12,413.02 Care Relief Team
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes With Education	24/09/2018	1900311743	£18,506.42 Eastwood Grange Priory
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313143	£698.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313136	£860.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312834	£9,836.86 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313157	£658.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312573	£1,327.94 Homecare Domicilliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313048	£712.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312984	£12,274.98 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313060	£914.91 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312572	-£1,318.93 Homecare Domicilliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313297	£928.08 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313120	£1,374.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312953	£1,137.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312869	£712.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313075	£746.86 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312754	£4,634.08 One To One Support Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313095	£705.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313140	£817.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313028	£562.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313149	£1,756.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312826	-£4,463.18 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313076	£710.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312836	£2,388.64 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312857	£1,009.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313016	£624.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	24/09/2018	1900313350	£96,000.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312755	£624.00 Derbyshire Autism Services Group
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312832	£817.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312895	£1,896.10 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313092	£2,074.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313086	£536.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313342	£682.24 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313139	£580.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313072	£881.85 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Acquisition - Land	24/09/2018	1900313350	£480,000.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313231	£558.56 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313098	£925.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312625	£2,397.44 Clarity Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313214	£3,357.01 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313094	£534.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312765	£780.00 Derbyshire Autism Services Group
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313046	£597.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312902	£991.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313245	£630.60 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	24/09/2018	1900311689	£15,130.38 Medequip Assistive Technology Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313158	£862.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313111	£3,055.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312872	£2,108.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313203	£2,201.38 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313321	£1,047.89 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312798	£1,769.11 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312947	£2,528.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312863	£1,431.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313021	£1,111.82 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312820	£656.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312979	£512.18 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	24/09/2018	1900312613	£2,716.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	24/09/2018	5100060838	£563.84 Handicare
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313225	£1,052.88 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313127	£998.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313249	£580.38 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313256	£840.35 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313091	£5,689.87 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312799	£574.74 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313192	£780.96 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313137	£708.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312829	£3,952.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	24/09/2018	1900312609	£2,716.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312973	£606.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313084	£8,231.83 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	24/09/2018	1900312607	£2,417.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312957	£803.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313298	£714.92 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€œ Home Care	24/09/2018	1900312666	£1,520.00 Beechtree Day Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Professional Fees	24/09/2018	1900311689	£75,651.92 Medequip Assistive Technology Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313056	£761.75 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313246	£1,499.80 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312800	£542.67 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	24/09/2018	5100061685	£1,695.79 Quality Service Recruitment Ltd

Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313061	£707.05 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312604	£1,299.36 Clarity Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312810	£4,670.25 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313032	£1,243.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313126	£892.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312806	£1,051.64 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	24/09/2018	1900312614	£2,417.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313280	£601.84 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	24/09/2018	5100060838	£2,819.20 Handicare
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312689	£2,271.90 Voluntary and Community Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312695	£2,254.85 Voluntary and Community Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313125	£671.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313220	-£2,121.41 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312783	£2,078.52 One To One Support Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313038	£1,026.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313148	£1,874.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313147	£558.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313121	£1,227.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313277	£588.46 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312616	£897.24 Clarity Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312898	£705.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312935	£815.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312889	£818.59 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	24/09/2018	5100061483	£1,780.06 Johnsons Catering Equipment
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	24/09/2018	5100061453	£2,676.00 Bates Office Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313184	£644.04 Care Relief Team
Derbyshire County Council	1000 Children & Education Services	Children's Services	Examinations/Training	24/09/2018	1900295850	£530.00 OCR
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312892	£1,896.64 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312628	£885.11 Clarity Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313123	£1,227.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312823	£31,672.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312929	£2,729.93 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312896	£2,187.34 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313160	£925.30 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312919	£658.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312917	£8,445.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313045	£2,654.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312624	£566.01 Clarity Homecare Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	24/09/2018	1900313410	£520.00 First Class Tailored Solutions
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313212	£1,037.20 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313207	£686.28 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313199	£547.12 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313195	£707.82 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312934	£2,486.70 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312657	£729.56 One To One Support Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312908	£842.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313152	£550.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313162	£838.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313331	£5,291.22 Care Relief Team
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	24/09/2018	1900311772	£525.00 Bakewell and Eyam Comm Transport
Derbyshire County Council	1000 Children & Education Services	Children's Services	Examinations/Training	24/09/2018	1900302393	£530.00 OCR
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	24/09/2018	5100061687	£2,042.10 Quality Service Recruitment Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312882	£2,276.10 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313040	£2,632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312848	£851.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313303	£822.21 Care Relief Team

Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	24/09/2018	5100061947	£1,562.44 Trident Housing Association Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312928	-£2,283.13 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312600	£508.98 Clarity Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€ Home Care	24/09/2018	1900312660	£1,138.68 Jen-U-Win Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312802	-£939.15 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312619	£626.49 Clarity Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312884	£5,062.41 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312873	£951.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312775	£1,357.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313100	£3,822.73 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312927	£2,284.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312891	£722.42 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312827	£6,113.50 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	24/09/2018	5100061947	£7,812.18 Trident Housing Association Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312991	£1,075.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312944	£1,193.78 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312801	£506.44 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313069	£739.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	24/09/2018	5100061690	£2,196.09 Quality Service Recruitment Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312813	£631.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Examinations/Training	24/09/2018	1900302394	£530.00 OCR
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313257	£944.72 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312815	£45,205.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312874	£778.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313177	-£2,095.47 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312808	£976.91 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312907	£917.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313108	£7,846.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Professional Fees	24/09/2018	5100061777	£3,966.51 NHS Hardwick CCG
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312639	£555.48 Clarity Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312996	£558.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312686	£588.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313007	£710.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313313	£1,313.20 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313093	£869.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	External Fees - Other	24/09/2018	1900313350	£18,570.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313062	£638.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312809	-£3,926.45 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	24/09/2018	5100061607	£1,500.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313047	£2,896.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€ Home Care	24/09/2018	1900312665	£1,672.00 Beechtree Day Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312931	£2,169.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312778	£715.79 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312918	£658.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313124	£2,185.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313333	£3,167.98 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313201	£1,137.50 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€ Home Care	24/09/2018	1900312605	£566.76 Senescence Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312652	£915.49 ENA HomeCare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312879	£1,655.27 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312968	£513.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312922	£591.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	24/09/2018	5100061892	£424,971.33 Derbyshire Healthcare NHS
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312776	£513.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313339	£766.84 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	24/09/2018	5100061779	£4,185.07 NHS Hardwick CCG

Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312932	£891.75 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313022	£2,191.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313118	£53,922.22 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312999	£5,772.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313206	£3,485.15 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312890	£1,911.64 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313003	£522.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312956	£4,210.59 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312910	£1,064.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312941	£569.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Grants	24/09/2018	1900312274	£500.00 Ogston Sailing Club
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313328	£5,454.53 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312850	£552.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted - Residential	24/09/2018	1900312621	£11,383.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313000	£1,280.27 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313243	£1,741.30 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312949	£811.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313019	£2,455.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313248	£14,445.71 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313154	£969.02 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313073	£692.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312937	£1,830.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313114	£3,196.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313129	£658.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	24/09/2018	5100061778	£3,852.74 NHS Hardwick CCG
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312843	£3,847.63 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313210	£1,567.48 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313080	£612.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313049	£1,084.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313116	£1,121.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312969	£908.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313345	£542.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes With Education	24/09/2018	1900311742	£18,506.42 Eastwood Grange Priory
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313106	£7,011.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313011	£1,235.89 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	24/09/2018	5100061086	£1,428.57 Treetops Hospice
Derbyshire County Council	1000 Children & Education Services	Children's Services	Interior Decoration	24/09/2018	1900311995	£4,300.00 Handyman and Garden services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	24/09/2018	1900313520	£18,113.83 Eastwood Grange Priory
Derbyshire County Council	1000 Children & Education Services	Children's Services	Hire Of Rooms	24/09/2018	1900312421	£544.32 Hayes Conference Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312943	£956.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	24/09/2018	5100056732	£760.00 John Packer Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313307	£2,596.08 Care Relief Team
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	24/09/2018	5100061470	£778.18 Johnsons Catering Equipment
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	24/09/2018	1900312386	£757.85 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	24/09/2018	1900312144	£643.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312993	£990.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Food	24/09/2018	1900311746	£59,947.56 Holdsworth Food Service
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313018	£1,504.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312571	£1,606.08 Voluntary and Community Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312911	£1,154.50 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	24/09/2018	1900312156	£6,238.33 Linburg Touring Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312679	£678.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	24/09/2018	1900311974	£1,776.25 Whitecotes Primary Academy
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312677	£2,000.70 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312939	£771.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313112	£572.96 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Children & Education Services	Children's Services	Free School Transport EI Act	24/09/2018	1900312156	£2,501.67 Linburg Touring Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312903	£3,230.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	24/09/2018	1900311746	£2,738.14 Holdsworth Food Service
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313013	£707.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	24/09/2018	1900313510	£2,907.50 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	24/09/2018	5100061461	£970.07 Johnsons Catering Equipment
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313318	£1,278.75 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313284	£624.96 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313346	£542.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313271	£667.97 Care Relief Team
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	24/09/2018	1900312157	£609.60 Malcars
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312851	£2,234.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313103	£1,255.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	24/09/2018	1900312111	£1,720.01 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313224	£654.68 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313269	£558.56 Care Relief Team
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	24/09/2018	5100061470	£3,765.89 Johnsons Catering Equipment
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313024	£586.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	24/09/2018	1900312021	£3,336.67 St Laurence CE Primary School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	24/09/2018	1900311805	£5,941.67 David Nieper Academy
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	24/09/2018	1900312062	£3,751.25 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313340	£703.40 Care Relief Team
Derbyshire County Council	1000 Children & Education Services	Children's Services	Professional Fees	24/09/2018	1900311031	£500.00 Taafa
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312977	£762.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312990	£1,270.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313241	£2,455.04 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313051	£878.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313341	£948.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313310	£611.98 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313141	£991.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313301	£554.61 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312987	£536.66 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312904	£530.75 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313088	£687.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	24/09/2018	1900311979	£2,807.92 St Georges CofE Primary School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	24/09/2018	1900312153	£1,829.88 TM Travel
Derbyshire County Council	1000 Children & Education Services	Children's Services	Professional Fees	24/09/2018	1900311199	£3,138.23 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313306	£812.16 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313343	£539.04 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313175	£539.04 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312905	-£642.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	24/09/2018	5100061309	£946.00 A Line (Chesterfield) Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	24/09/2018	1900312005	£647.50 Darley Churchtown C E Pri Sch
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313173	£753.68 Care Relief Team
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	24/09/2018	1900312009	£700.83 St Anne's Catholic Primary School
Derbyshire County Council	1000 Children & Education Services	Children's Services	SEN TA ALLOCATION	24/09/2018	1900312026	£3,881.24 Fairmeadows Primary School
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312959	£568.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313239	£5,659.76 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313238	-£4,726.48 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312680	£678.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313035	£520.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312915	£1,021.26 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313344	£936.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	24/09/2018	1900312158	£526.29 Malcars
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313219	£928.72 Care Relief Team
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	24/09/2018	5100061067	£865.00 Matthew Jones Photography

Derbyshire County Council	1000 Children & Education Services	Children's Services	Residence & Custodianship Fee	24/09/2018	1900312117	-£1,339.38 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312712	£992.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312920	£837.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313043	£592.65 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	24/09/2018	5100056730	£1,900.00 John Packer Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Security	24/09/2018	1900303960	£636.00 ASI Security Systems Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313217	£705.04 Care Relief Team
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	24/09/2018	1900311990	£1,009.58 Kirkstead Junior Academy
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	24/09/2018	1900313498	-£3,182.50 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313235	£1,286.72 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312771	-£796.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312566	£638.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313187	-£1,304.46 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312568	£668.94 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	24/09/2018	1900312013	£904.17 St Maryâ€™s Cath Primary Sch Glossop
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	24/09/2018	1900311804	£4,825.42 St Philip Howard Cath Vol Academy
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312760	£4,212.00 Derbyshire Autism Services Group
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	24/09/2018	1900312012	£1,683.33 St Thomasâ€™s Catholic Primary School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	24/09/2018	1900311933	£8,980.92 John Flamsteed Community School
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312781	£5,683.06 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	24/09/2018	1900312024	£1,128.50 Redhill Primary School
Derbyshire County Council	1000 Children & Education Services	Children's Services	SEN TA ALLOCATION	24/09/2018	1900311954	£6,909.17 Dronfield Henry Fanshawe School
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313228	£735.84 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313338	£1,099.55 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313218	£705.04 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313033	£1,835.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312958	£705.99 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313287	£598.93 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313015	£2,262.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	24/09/2018	1900311971	£2,811.67 Inkersall Primary Academy
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	24/09/2018	1900312006	£2,012.04 Holbrook CofE Primary School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	24/09/2018	1900311918	£4,744.17 John Port Spencer Academy
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312894	£991.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312584	£623.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312576	£1,464.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312844	£753.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313186	£1,986.24 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312805	£1,687.32 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312630	£1,470.29 Clarity Homecare Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	24/09/2018	1900312007	£821.67 Turnditch Ce Primary School
Derbyshire County Council	1000 Children & Education Services	Children's Services	SEN TA ALLOCATION	24/09/2018	1900311962	£11,458.33 Lady Manners School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	24/09/2018	1900311934	£13,856.25 Brookfield School Academy Trust
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312867	£1,127.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	24/09/2018	1900313482	£7,786.19 Adullam Homes Housing Association
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	24/09/2018	1900313509	-£2,782.50 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313281	£1,024.72 Care Relief Team
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Conversion	24/09/2018	1900313500	-£4,545.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	24/09/2018	1900312073	£3,751.25 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312938	£551.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	24/09/2018	1900311944	£9,633.75 Ecclesbourne School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Residence & Custodianship Fee	24/09/2018	1900312127	£889.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	24/09/2018	1900311998	£512.50 Street Lane Primary School
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312838	£934.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312835	£885.58 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313164	£658.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	24/09/2018	1900312002	£1,023.33 Dovedale Primary School

Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	24/09/2018	1900311993	£1,918.75 Dunston Primary and Nursery Academy
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313131	£1,994.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	24/09/2018	1900312610	£2,417.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	24/09/2018	1900312108	£1,720.01 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312980	£1,251.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313179	£1,854.56 Care Relief Team
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	24/09/2018	1900311923	£9,902.25 Hope Valley College
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€œ Home Care	24/09/2018	1900312749	£682.72 Goyt Valley Carers Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312841	£970.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	24/09/2018	1900311973	£762.50 St Josephs Cath Vol Academy Matlock
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	24/09/2018	1900311977	£3,373.75 Scargill Ce Primary School
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312819	£686.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313285	£918.28 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312994	£1,999.90 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313311	£1,018.42 Care Relief Team
Derbyshire County Council	1000 Children & Education Services	Children's Services	Transport - Education/Work	24/09/2018	1900313714	£1,000.00 Thandi Executive Coaches
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	24/09/2018	1900312104	£1,747.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312831	£1,848.98 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	24/09/2018	1900311938	£7,448.33 Queen Elizabeths Grammar School
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313268	£908.33 Care Relief Team
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	24/09/2018	1900312008	£1,180.83 Immaculate Conception Catholic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313295	£1,433.58 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312942	£2,654.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	24/09/2018	5100061068	£570.64 Holdsworth Food Service
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	24/09/2018	5100061567	£523.40 Quality Service Recruitment Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313337	£4,575.97 Care Relief Team
Derbyshire County Council	1000 Children & Education Services	Children's Services	Barristers Fees	24/09/2018	1900304363	£608.11 Marie Huggins
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312951	£1,763.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313058	£993.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312970	-£19,905.07 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312709	£929.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€œ Home Care	24/09/2018	1900312585	£550.46 Senescence Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313063	£587.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Professional Fees	24/09/2018	1900313695	£895.00 Kids
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	24/09/2018	5100056733	£570.00 John Packer Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Examinations/Training	24/09/2018	1900302392	£530.00 OCR
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	24/09/2018	1900313408	£540.00 First Class Tailored Solutions
Derbyshire County Council	1000 Children & Education Services	Children's Services	Grounds Maintenance	24/09/2018	1900312226	£920.00 N T Killingley Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312965	£3,126.78 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	24/09/2018	1900313409	£520.00 First Class Tailored Solutions
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312825	£3,182.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Equipment - DFC	24/09/2018	1900311312	£1,595.00 VII Networks Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312846	£847.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Professional Fees	24/09/2018	1900300746	£750.00 Nicola Coker
Derbyshire County Council	1000 Children & Education Services	Children's Services	Examinations/Training	24/09/2018	1900302390	£530.00 OCR
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312961	£3,081.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313247	-£12,085.52 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313288	£759.44 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313227	£4,329.85 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313097	£624.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313042	£3,156.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312729	£1,022.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313230	£628.88 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312870	£2,185.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312887	£5,384.10 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Buildings - Minor Improvements	24/09/2018	1900313639	£2,000.00 Sean Cresswell

Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	24/09/2018	1900313461	£611.20 WCL Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313050	£2,674.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312824	-£2,693.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312756	£4,766.42 One To One Support Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	24/09/2018	1900312385	£937.93 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Computer Hardware	24/09/2018	1900313461	£3,056.00 WCL Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Professional Fees	24/09/2018	1900313642	£2,000.00 Derby City Council (Finance)
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312854	£1,176.61 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312768	£883.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312880	£710.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312710	£818.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312580	£1,136.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313034	£2,185.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	24/09/2018	5100061083	£1,428.57 Treetops Hospice
Derbyshire County Council	1000 Children & Education Services	Children's Services	Projects & Activities	24/09/2018	1900313710	£500.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Professional Fees	24/09/2018	1900311590	£650.00 Together Trust Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	24/09/2018	5100061333	£838.00 Phase Print Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	24/09/2018	5100061395	£2,477.63 Delight Care Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312706	£760.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312698	£568.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Grants	24/09/2018	1900312045	£500.00 Start2Jog Running Club
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	24/09/2018	5100061845	£2,574.00 ASI Security Systems Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313294	£5,870.40 Care Relief Team
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	24/09/2018	5100058832	£642.58 Jacksons The Bakers Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312596	£718.71 Clarity Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313183	£726.80 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313302	£885.76 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313185	£526.08 Care Relief Team
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	24/09/2018	5100058200	£1,033.00 G and S Smirthwaite Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313316	£1,163.78 Care Relief Team
Derbyshire County Council	1000 Children & Education Services	Children's Services	Light Catering Equipment	24/09/2018	5100062123	£591.60 Johnsons Catering Equipment
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313178	£2,444.33 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312581	£1,136.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312591	£1,328.19 Clarity Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312707	£934.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313327	-£4,560.21 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	24/09/2018	5100061743	£2,407.43 Delight Care Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313188	£1,561.06 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312708	£1,080.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313059	-£781.11 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313130	£1,026.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312925	£2,455.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Professional Fees	24/09/2018	1900295431	£500.00 Jane Harrison
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313314	£1,973.12 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313122	£1,135.23 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313053	£7,244.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	24/09/2018	5100061845	£514.80 ASI Security Systems Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312976	£4,953.14 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312587	£889.53 Clarity Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	24/09/2018	5100061391	£669.50 Imperial Laundry
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312955	-£3,566.75 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313308	£739.29 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312916	-£6,990.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313324	£750.32 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312593	£1,062.72 Clarity Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	24/09/2018	5100061081	£1,428.57 Treetops Hospice

Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312930	-£1,838.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312704	£1,432.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313079	£2,628.86 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	24/09/2018	1900312659	£3,805.41 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312913	£10,134.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	24/09/2018	5100061682	£1,377.54 Quality Service Recruitment Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312967	£686.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313255	£2,174.25 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313155	£572.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	24/09/2018	1900311745	£1,109.59 Holdsworth Food Service
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residents Savings	24/09/2018	1900311770	£19,510.65 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	24/09/2018	5100061396	£2,643.47 Delight Care Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	24/09/2018	5100061276	£48,455.75 Ripplez CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312812	£32,308.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312901	£13,109.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313054	-£1,474.59 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312912	-£8,598.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313169	£2,202.96 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	24/09/2018	5100061082	£1,428.57 Treetops Hospice
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312646	£600.90 Clarity Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313102	£1,360.14 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313096	£714.98 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313237	£706.28 Care Relief Team
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Trnsp DR	24/09/2018	1900312151	£1,113.58 Bakewell and Eyam Comm Transport
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312817	£656.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900312897	£1,896.64 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	24/09/2018	5100061394	£1,481.48 Delight Care Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Food	24/09/2018	1900311745	£104,616.30 Holdsworth Food Service
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	24/09/2018	5100061568	£684.94 Quality Service Recruitment Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	24/09/2018	5100061453	£535.20 Bates Office Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Alarms Purchase & Maintenance	24/09/2018	1900302792	£527.00 ASI Security Systems Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Grants	24/09/2018	1900312272	£500.00 Ripley School of Boxing
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/09/2018	1900313198	£693.63 Care Relief Team
Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Rents General	25/09/2018	1900280421	£2,306.52 Welbeck Estates Co Ltd
Derbyshire County Council	1000 Central Services to the Public	Corporate	Rents General	25/09/2018	1900280369	£1,312.50 High Peak Borough Council
Derbyshire County Council	1000 Children & Education Services	Children's Services	Rents General	25/09/2018	1900280392	£1,250.00 Staveley & Barrow Hill PCC
Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Grants	26/09/2018	1900320145	£6,000.00 Action4Cotmanhay
Derbyshire County Council	1000 Children & Education Services	Children's Services	Solicitors Fees	26/09/2018	1900304398	£564.80 Pluck Andrew & Co Solicitors
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	26/09/2018	1900328597	£689.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317620	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900325810	£2,192.96 Lime Tree House Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900324347	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	26/09/2018	1900314035	-£691.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327893	£717.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900325301	£15,286.07 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900318914	£16,069.29 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317558	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328224	£550.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325341	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328459	£1,721.90 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326283	£3,977.00 Lime Tree House Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900318029	-£731.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324903	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900303232	-£670.77 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321372	-£1,163.99 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324412	-£552.40 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900324167	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328414	£639.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Grants	26/09/2018	1900320142	£1,330.00 Aldercar and Langley Mill
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	26/09/2018	5100063068	£8,678.00 LC Construction Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322567	£632.64 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900320997	-£1,422.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329081	£1,121.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322544	-£724.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317494	£1,944.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317466	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900320411	-£907.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328435	£665.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900326332	-£1,236.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900318643	-£651.28 Bourne House Residential Home for t
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900317062	£665.00 South Yorkshire Housing
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321963	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900326251	-£531.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324943	-£784.80 Regency Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324455	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322891	-£753.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326346	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900323295	£632.64 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900320761	-£711.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900318863	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	26/09/2018	1900327456	£1,200.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324960	£1,946.20 Acacia Lodge
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325367	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900319163	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317721	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Vehicles	26/09/2018	1900329888	£15,857.57 Perrys - Head Office
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	26/09/2018	1900328577	£1,246.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900320755	£632.64 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329456	£665.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322538	£632.64 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900327800	£2,647.05 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328607	£2,170.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328253	£803.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324306	-£599.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329025	£1,098.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321885	-£900.36 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318735	£2,053.80 Derby Heights
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325972	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328222	£860.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328127	£507.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326483	£8,212.92 Loundsley House (Heathcotes)
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324275	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317964	£2,553.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324054	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319636	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328106	£1,432.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900326026	-£812.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322608	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322220	-£648.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900317653	-£1,200.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	26/09/2018	1900327119	£3,327.33 Eden Supported Living Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327010	£4,722.54 CareTech Community Services Ltd

Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	26/09/2018	1900311421	-£3,174.25 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	26/09/2018	1900329272	£507.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	26/09/2018	1900314003	£1,329.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325847	£5,035.84 Tarry Hill Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328460	£578.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900326277	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327865	£1,880.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324415	-£666.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324131	£3,176.30 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318184	£2,117.64 Old Orchard
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324199	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900325349	£1,004.08 HC-One Oval Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327297	£2,682.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328391	£698.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328215	£737.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323130	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324658	-£976.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324142	-£738.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900318692	-£1,740.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900325172	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324822	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324737	-£553.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900318515	-£781.60 Ash House Residential Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319816	£632.64 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321454	-£508.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319316	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322742	-£592.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/09/2018	5100062528	£2,250.00 AECOM Infrastructure n Environment
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	26/09/2018	1900314055	-£659.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318256	£2,117.64 Our House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	26/09/2018	1900314012	-£659.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322526	-£770.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900323505	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324259	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327607	£860.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900317772	-£952.20 Riverside Care Home Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328070	£1,600.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323987	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900321797	£2,283.96 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317880	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	26/09/2018	1900326591	-£3,647.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325422	£7,480.84 Autonomy Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317465	£5,473.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320412	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321668	£2,144.80 Pendlebury Care Homes Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900318134	£632.64 HC One Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317798	£2,344.72 Brain Rehabilitation Trust
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322575	-£657.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316602	£875.00 South Yorkshire Housing
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900318671	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900324305	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326409	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319241	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323112	-£552.40 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900319947	£2,144.80 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326022	-£586.18 Canal Vue Care Home

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323104	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900325126	-£1,172.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325930	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329088	£662.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	26/09/2018	5100057630	£4,652.08 Amelio Utilities Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322564	£632.64 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900320387	-£1,117.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322519	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322920	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900320688	-£557.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328610	£537.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	26/09/2018	1900314043	-£691.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318945	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	26/09/2018	1900313982	-£659.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	26/09/2018	1900328594	£634.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	26/09/2018	1900311423	-£3,174.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	26/09/2018	5100057647	£1,205.06 Amelio Utilities Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	26/09/2018	5100056480	£19,583.59 Alternative Heat Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	26/09/2018	5100059468	£717.00 Jdf Flooring Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	26/09/2018	5100058934	£2,173.00 Jdf Flooring Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319679	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	26/09/2018	1900329932	£1,051.84 Community Transport for Town
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	26/09/2018	1900329924	£1,253.31 Community Transport for Town
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	26/09/2018	5100062654	£596.75 SHB Hire Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	26/09/2018	5100062649	£637.50 SHB Hire Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900325711	£2,192.96 HC-One Oval Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	26/09/2018	1900329923	£581.55 Community Transport for Town
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Building Materials	26/09/2018	1900329735	£715.00 M Markovitz Limited
Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Grants	26/09/2018	1900320157	£925.00 Whittington Wanderers Cricket Club
Derbyshire County Council	1000 Capital	Capital	Input VAT	26/09/2018	1900314169	£11,758.10 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Central Services to the Public	Corporate	Hire Of Rooms	26/09/2018	1900326865	£1,855.00 Erewash Borough Council
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	26/09/2018	1900326719	£1,654.53 Three Gables - Chapel
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	26/09/2018	5100062710	£1,479.37 Crossling Ltd
Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Grants	26/09/2018	1900326862	£500.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	26/09/2018	1900327602	£576.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	26/09/2018	1900326708	£1,979.12 Solomon House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900321619	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324102	£2,144.80 Amicus Care Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319975	-£683.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327525	£1,100.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900320249	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900326220	-£866.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327834	£1,289.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322091	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900325351	£2,192.96 HC-One Oval Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328741	£603.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900317693	£1,704.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	26/09/2018	1900314015	£1,329.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900323522	£2,283.96 Heights Care Home
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	26/09/2018	5100061382	£600.00 Natural Energy Uk
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Input VAT	26/09/2018	1900311848	£22,838.73 Comensura Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Input VAT	26/09/2018	5100057759	£766.40 Lucy Zodion Ltd
Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Grants	26/09/2018	1900326863	£500.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	26/09/2018	1900326724	£1,589.60 Ilkeston Area Office
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322993	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319688	£632.64 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327933	£1,492.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325533	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328508	£785.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900320327	£2,087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328363	£654.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323024	-£548.40 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323233	-£1,053.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329061	£856.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900323452	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Grants	26/09/2018	1900320147	£25,000.00 Shirebrook Town Leisure Committee
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328532	£800.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318069	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900320433	£2,087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322812	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326226	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319611	£632.64 Lavender Court
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	26/09/2018	1900329617	£3,313.89 Parallel Parents
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	26/09/2018	1900326717	£902.53 Care Leavers Employment Project
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	26/09/2018	5100062716	£596.61 Restore PLC Records Management
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321297	-£552.40 Eckington Court Care Home
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	26/09/2018	5100062952	£1,214.00 William Freer Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	External Fees - Other	26/09/2018	1900638198	£650.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Court Ordered Secure Remands	26/09/2018	1900311177	£5,859.00 National Offender Management Ser
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318488	£2,117.64 Newland Hurst
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900325480	£5,629.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324043	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317813	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328812	£1,056.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324776	-£1,664.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900326225	-£556.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900318422	-£529.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Professional Fees	26/09/2018	1900329577	£1,973.50 Carter Brown
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	26/09/2018	5100063070	£3,433.00 LC Construction Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	26/09/2018	5100060097	£2,637.20 Jdf Flooring Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	26/09/2018	5100062934	£47,936.64 British Telecommunications
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324521	-£632.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317520	£3,895.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318391	£2,053.80 Ann Challis Rest Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325123	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327224	£885.76 Homecare Domicilliary & Domestic
Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Grants	26/09/2018	1900320141	£3,229.00 High Ashes Rural Project
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	26/09/2018	1900329914	£5,507.70 Bakewell and Eyam Comm Transport
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Training	26/09/2018	1900326877	£810.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Commensura	26/09/2018	1900311848	£114,192.50 Comensura Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	26/09/2018	5100057759	£3,832.00 Lucy Zodion Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	26/09/2018	1900329944	£730.00 Chesterfield Comm Mental Health
Derbyshire County Council	1000 Children & Education Services	Children's Services	University Accom	26/09/2018	1900315484	£520.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	26/09/2018	5100056480	£97,917.95 Alternative Heat Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	26/09/2018	1900326722	£1,731.00 Clay Cross Resource Centre
Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Input VAT	26/09/2018	1900314171	£31,589.25 Hazelwood Commercial IC Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	26/09/2018	5100062745	£636.69 Sure Maintenance
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	26/09/2018	1900303474	£2,993.25 Trent Motor Traction Co Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Equipment	26/09/2018	1900330114	£794.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Contractors	26/09/2018	1900326954	£778.38 Crossling Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	26/09/2018	5100060505	£6,115.00 Jdf Flooring Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	26/09/2018	5100060505	£1,223.00 Jdf Flooring Ltd

Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	26/09/2018	5100057647	£6,025.30 Amelio Utilities Ltd
Derbyshire County Council	1000 Capital	Capital	Input VAT	26/09/2018	1900314167	£1,426.40 Holloway Premier Interiors
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	26/09/2018	5100060094	£1,100.00 Philip Alsop Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900320672	£724.29 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318956	-£724.29 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320587	-£12,945.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319272	-£3,818.43 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900299945	-£12,396.15 Elm Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320529	-£1,034.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328294	-£3,759.87 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323469	-£12,945.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900299837	-£3,818.43 Vale Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900321603	-£3,818.43 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319270	-£13,236.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320585	-£724.29 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328107	-£6,188.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328318	-£19,215.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323468	£1,207.14 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327845	-£7,451.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322746	-£3,818.43 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900321907	-£13,236.08 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900319439	-£12,945.40 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319555	-£3,818.43 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320273	-£1,034.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316748	-£960.00 Chesterfield Care Group
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321095	£3,176.30 Elm Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900303109	-£13,236.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327090	-£975.14 Homecare Domicilliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327274	£519.58 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900319140	-£12,945.40 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322984	-£3,818.43 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900319079	-£12,945.40 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900303038	£845.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319143	£3,176.30 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320398	-£12,945.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900302974	-£12,396.15 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318361	-£12,396.15 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327190	-£662.22 Homecare Domicilliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322793	-£12,945.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327940	-£7,572.54 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320716	-£12,945.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316674	-£1,080.00 Specialist Stroke Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900318360	£4,333.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327172	-£1,218.28 Homecare Domicilliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320621	-£12,396.15 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900300268	-£3,818.43 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325794	-£12,945.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900321908	-£4,115.63 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328226	-£18,185.58 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316930	-£1,336.32 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320608	-£12,945.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320715	-£12,396.15 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321070	-£12,396.15 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319313	-£3,772.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900293163	-£1,302.08 Chatsworth Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325707	-£14,152.06 Liberty House

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900319008	£2,144.80	Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324905	-£562.86	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327973	-£2,620.82	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316690	-£960.00	Chesterfield Care Group
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319368	£845.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320260	-£12,396.15	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900320586	£724.29	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900318958	£3,176.30	Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316958	-£1,080.00	Specialist Stroke Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322068	-£3,818.43	The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319356	-£3,818.43	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319227	-£13,785.33	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900321431	-£5,253.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900319144	-£12,945.40	Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327207	-£4,401.06	Homecare Domicilliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900319232	-£12,945.40	Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318546	-£12,396.15	Sunbridge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327228	-£2,213.81	Homecare Domicilliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321888	-£1,034.28	The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900319255	-£12,945.40	Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319312	-£13,236.08	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319271	-£3,818.43	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319802	-£579.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328341	£8,782.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319431	-£3,818.43	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319231	£3,176.30	Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322983	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900318859	£2,178.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316713	£3,118.08	Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323330	£15,090.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320610	-£1,034.28	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322899	-£603.57	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327988	-£2,186.33	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320544	-£12,945.40	Riverdale Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900320893	-£13,236.08	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321834	£3,176.30	The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319032	-£3,818.43	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328362	-£5,755.35	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900299852	-£12,945.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900299835	£3,176.30	Vale Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316743	-£1,336.32	Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318959	-£12,945.40	Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328019	-£4,204.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327135	-£3,962.31	Homecare Domicilliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323740	-£798.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327212	-£3,239.32	Homecare Domicilliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316580	-£1,336.32	Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320538	-£12,945.40	Riverdale Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900232655	£4,666.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316961	-£640.00	Chesterfield Care Group
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900321432	-£5,253.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900319369	-£12,396.15	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316784	-£2,672.64	Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319228	-£3,818.43	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319429	£3,176.30	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319216	£3,176.30	REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319269	£3,176.30 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320489	£2,053.80 Elm Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319020	-£3,818.43 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319229	-£1,034.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900321044	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328044	£7,500.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320611	-£14,701.31 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900325481	-£3,818.43 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328050	£14,830.89 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316773	£1,048.00 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321887	-£12,396.15 The Manor
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Insurance Provision	26/09/2018	1900326902	£4,698.45 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319932	-£3,728.70 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328047	£4,204.63 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900303005	-£2,268.27 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319999	-£3,728.70 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900320868	-£604.68 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324907	£15,090.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328254	-£4,293.18 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327980	-£4,295.27 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319605	-£3,818.43 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323133	-£12,945.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327916	-£2,648.79 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316777	-£1,920.00 Chesterfield Care Group
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320671	-£724.29 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322895	-£3,818.43 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320399	£2,144.80 Rivedale Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900299941	-£12,396.15 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900300033	-£3,818.43 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900318957	£724.29 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320193	-£12,396.15 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319430	-£13,785.33 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319310	-£724.29 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320588	-£1,034.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327262	-£3,057.84 Homecare Domicilliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323032	-£14,701.31 Vale Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900320682	-£1,784.95 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320609	-£12,945.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900303203	-£13,236.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900299662	-£12,396.15 Elm Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900293054	£3,176.30 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319010	-£3,818.43 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328227	-£13,698.03 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900319426	-£12,945.40 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328305	-£3,646.67 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900320973	-£3,818.43 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320272	-£12,945.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316689	-£840.00 Specialist Stroke Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316933	-£2,672.64 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316751	-£960.00 Chesterfield Care Group
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321835	-£12,396.15 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321096	-£12,396.15 Elm Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321836	-£1,034.28 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327115	-£1,949.18 Homecare Domicilliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327042	-£2,605.50 Homecare Domicilliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323467	-£1,207.14 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900327857	£1,121.94 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328195	£5,784.11 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900319661	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	26/09/2018	1900303478	£3,113.44 Trent Motor Traction Co Ltd
Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Rents General	26/09/2018	1900314171	£157,946.25 Hazelwood Commercial IC Limited
Derbyshire County Council	1000 Capital	Capital	REFFCUS Construction	26/09/2018	1900314169	£58,790.53 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900292658	£4,841.10 Chatsworth Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319797	£813.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323599	£1,288.00 Vale Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319834	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900302936	£12,945.40 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900326489	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900326281	£536.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327221	£2,960.28 Homecare Domicilliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318967	£12,945.40 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900232656	£2,344.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319991	£844.29 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323329	£609.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323340	£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328875	£3,484.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316715	£1,120.00 Chesterfield Care Group
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323797	£2,053.80 Chatsworth Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900323311	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900234931	£19,497.21 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319311	£724.29 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319646	£672.80 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320839	£2,144.80 Riverdale Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327067	£3,278.96 Homecare Domicilliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316539	£960.00 Chesterfield Care Group
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319217	£13,151.58 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900320047	£1,227.31 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900234932	£9,797.58 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900318822	£3,818.43 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Insurance Provision	26/09/2018	1900326781	£1,838.00 Midland Restorations (UK) Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900299736	£12,396.15 Chatsworth Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327150	£4,250.47 Homecare Domicilliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319018	£1,188.31 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319009	£13,785.33 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900322745	£13,785.33 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319218	£3,818.43 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316794	£960.00 Chesterfield Care Group
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900299871	£8,413.17 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Capital	Capital	External Fees - Other	26/09/2018	1900314167	£7,132.00 Holloway Premier Interiors
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322982	£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900319260	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323718	£1,389.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322372	£14,449.95 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328049	£6,635.95 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	26/09/2018	5100063065	£2,032.50 LC Construction Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900320507	£782.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327491	£2,260.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	26/09/2018	1900329952	£666.20 Ripley Area Office (AC)
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	26/09/2018	5100057081	£886.00 Parex Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900320098	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325706	£7,605.00 Liberty House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329233	£1,436.00 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323689	-£703.57 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Insurance Provision	26/09/2018	1900326780	£1,870.20 Midland Restorations (UK) Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323605	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900327787	-£2,635.31 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322234	-£587.60 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900292635	-£2,610.24 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900318622	-£5,051.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	26/09/2018	5100057630	£23,260.42 Amelio Utilities Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Hostel	26/09/2018	1900330010	£4,773.38 Emma House Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	26/09/2018	5100058770	£538.30 Enterprise Security Distribution
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	26/09/2018	5100060097	£13,186.00 Jdf Flooring Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	26/09/2018	5100062643	£620.00 SHB Hire Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Conversion	26/09/2018	1900313508	£7,557.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319205	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900322343	£2,406.32 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316826	£800.00 Chesterfield Care Group
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319870	-£696.40 Whittington Care Home
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	26/09/2018	5100059464	£3,973.00 Jdf Flooring Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Servicing	26/09/2018	1900326779	£599.90 William Freer Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	26/09/2018	5100062796	£550.25 SHB Hire Ltd
Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Goods Received/Invoice Rec'd A/c	26/09/2018	5100062929	£596.00 Wireless Watchman
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	26/09/2018	1900316488	£1,795.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	26/09/2018	1900329118	£639.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	26/09/2018	1900329365	£580.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	26/09/2018	5100062710	£7,396.88 Crossling Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/09/2018	5100062843	£650.00 M Markovitz Limited
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	26/09/2018	1900326729	£929.84 Ripley Area Office (CAYA)
Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Grants	26/09/2018	1900326861	£500.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	26/09/2018	5100062622	£596.75 SHB Hire Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	26/09/2018	5100056325	£2,473.58 Sigma Pharmaceuticals Plc
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/09/2018	5100061537	£855.00 AP Pavers
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	26/09/2018	5100062943	£948.00 Edmundson Electrical Ltd
Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Grants	26/09/2018	1900326857	£2,000.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329129	£910.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900317547	-£552.40 Springfield House CH
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323116	-£3,040.15 Haddon Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900323895	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	26/09/2018	5100062158	£1,356.36 Ulverscroft Large Print Books Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/09/2018	5100061526	£642.81 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/09/2018	5100062390	£1,394.50 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/09/2018	5100061426	£551.25 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	26/09/2018	1900328866	£753.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	26/09/2018	1900303476	£708.36 Trent Motor Traction Co Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	26/09/2018	5100062646	£620.00 SHB Hire Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	26/09/2018	5100062560	£898.64 William Freer Limited
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/09/2018	5100059518	£3,000.00 Clarity Travel Management
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	26/09/2018	1900329620	£3,892.98 Parallel Parents
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	26/09/2018	5100062698	£655.00 WB Power Services Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	26/09/2018	1900326714	£872.81 Buxton Area Office (CAYA)
Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Conf & Func Expenses	26/09/2018	1900326864	£550.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	26/09/2018	1900326710	£1,305.00 County Transport
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	26/09/2018	5100059049	£931.92 Emcat Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	26/09/2018	5100063023	£12,000.00 Foster Electrical (Ilkeston) Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322128	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321189	-£657.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321235	£15,090.20 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Grants	26/09/2018	1900326860	£550.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Stock - Transport (Purchases)	26/09/2018	1900296875	£1,050.00 Britannia Fire Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Insurance Provision	26/09/2018	1900327715	£647.00 Department For Work and Pensions
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	26/09/2018	1900316486	-£1,445.21 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	26/09/2018	5100059464	£794.60 Jdf Flooring Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320844	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900328045	-£1,293.82 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319019	-£13,236.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328366	£4,847.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320395	-£12,396.15 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319427	-£1,052.87 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900318821	-£13,236.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900320235	-£3,818.43 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326486	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900319660	-£12,945.40 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325765	-£12,945.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319744	£4,451.07 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Insurance Provision	26/09/2018	1900326903	£1,572.50 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319997	-£3,728.70 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900327808	£1,255.90 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327879	£1,145.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316866	-£960.00 Chesterfield Care Group
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900321546	-£5,253.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316786	-£2,672.64 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316528	-£2,672.64 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324571	-£12,945.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900303110	-£3,818.43 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327131	-£8,299.08 Homecare Domicilliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322970	-£12,945.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316758	-£840.00 Specialist Stroke Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900319367	-£845.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324429	-£12,945.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327218	-£3,861.50 Homecare Domicilliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320528	-£12,945.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318359	-£4,333.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900328196	£1,121.94 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900318966	£3,176.30 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328287	-£3,053.49 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900322905	-£14,523.86 Vale Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316694	-£960.00 Chesterfield Care Group
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327877	-£12,862.81 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323466	-£12,396.15 Chatsworth Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328320	-£15,673.95 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322901	-£12,945.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319428	£1,052.87 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327961	£2,120.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326425	£2,144.80 The Green Nursing Homes Group
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324635	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326217	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900324760	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324828	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320805	£2,144.80 Riverdale Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900320495	£2,192.96 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319188	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327288	£580.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321662	-£548.40 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316467	-£612.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328791	£1,991.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322614	£2,053.80 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327114	£713.32 Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900319994	£1,608.60 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327025	£878.26 Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324433	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900322338	£524.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329196	£554.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322679	£881.18 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319665	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324020	-£520.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326121	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900317951	-£699.48 HC One Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328484	£763.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900321375	£4,812.63 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900299830	£797.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900299800	-£3,176.30 Vale Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328693	£945.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327688	£663.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327232	£8,421.68 Homecare Domicilliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900320972	-£13,785.33 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900318285	-£1,044.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900320278	£632.64 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324827	-£540.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318411	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317981	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900320526	£2,283.96 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319747	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900317083	£6,602.40 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900321791	£2,192.96 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900293260	-£1,405.49 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325752	£2,144.80 Seale Pastures
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327662	£1,459.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900320276	-£970.24 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319332	-£552.40 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900293262	£4,289.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324098	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322162	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900320299	£632.64 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900320226	£3,061.30 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328065	£1,012.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321125	-£1,700.00 Eckington Court Care Home
Derbyshire County Council	1000 Children & Education Services	Children's Services	Residence & Custodianship Fee	26/09/2018	1900315739	£2,186.86 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	26/09/2018	1900327967	£1,240.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325705	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324614	-£631.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900321333	£1,784.95 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329304	£1,106.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900317910	-£1,392.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900293034	£1,361.27 Chatsworth Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324443	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327230	£1,257.12 Homecare Domicilliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322170	-£770.57 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900321498	£1,774.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329424	£1,223.80 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322152	£1,025.00 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321549	-£528.40 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900324211	£632.64 Sandiacre Court Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900320500	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323559	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321466	-£631.40 Pendlebury Care Homes Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900320490	-£605.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900327745	-£1,014.15 Pendlebury Care Homes Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322404	£2,144.80 Pendlebury Care Homes Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327975	£769.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320533	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900320765	-£844.92 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324821	-£1,031.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900322836	£2,406.32 Vale Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900320317	£2,192.96 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900325549	£3,567.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900327796	-£6,123.60 Fields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900319421	£2,435.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900325548	£2,087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900325261	£1,817.92 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900317928	£3,105.04 Forest Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900317917	-£552.40 Three Elms Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900318283	£554.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328772	£2,353.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900326207	-£600.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900318428	-£732.92 Wainfleet Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316517	-£2,394.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325371	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	26/09/2018	1900314070	£1,329.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316706	£5,868.80 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900318492	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316915	£2,143.68 Fairplay
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900317051	£3,494.85 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900320852	£2,087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900321956	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320892	£2,344.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	26/09/2018	1900311405	-£3,174.25 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Conversion	26/09/2018	1900329698	£4,242.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	26/09/2018	1900329619	£2,622.00 Three Circles Fostering
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	26/09/2018	1900329701	£3,192.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	26/09/2018	1900329169	£952.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900323811	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327631	£1,280.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320368	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900324166	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900320277	£2,283.96 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900318981	£632.64 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320215	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322135	-£524.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328631	£536.90 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323762	-£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328774	£896.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324551	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323175	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328694	£668.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319811	-£620.04 Brimington Care Home

Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327702	£1,069.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900321846	£632.64 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321893	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900326194	-£664.14 Seale Pastures
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319844	-£700.00 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322398	£2,053.80 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900327781	£967.54 Regency Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319240	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900318028	-£1,219.29 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319784	-£998.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900318856	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321537	-£552.40 Pendlebury Care Homes Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324758	-£941.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322490	£2,144.80 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329332	£1,400.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319283	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900325043	-£874.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	26/09/2018	1900327520	£761.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326263	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	26/09/2018	1900329688	£3,192.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327113	£810.44 Homecare Domicilliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316768	£1,048.00 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900317073	£3,725.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326183	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316693	-£8,503.20 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316974	£2,800.00 Rhubarb Farm
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316907	£1,467.20 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316776	£3,961.44 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316707	£1,320.48 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322024	£2,053.80 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900300041	-£1,225.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900318844	£2,406.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900303026	£1,141.98 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900321810	£632.64 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900326222	£2,192.96 Hyde Nursing Home
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	26/09/2018	1900329504	£624.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327836	£1,415.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327026	£996.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329409	£1,506.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327669	£847.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900323817	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900323156	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327878	£1,293.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316738	£1,048.00 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316863	-£612.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320429	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900323565	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324005	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322049	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329146	£981.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	26/09/2018	1900314008	-£659.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	26/09/2018	1900313978	-£659.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328616	£607.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318169	-£17,150.49 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324202	£846.20 Sandiacre Court Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900324835	£2,192.96 HC-One

Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	26/09/2018	1900329933	£2,793.01 Community Transport for Town
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	26/09/2018	1900327654	£1,555.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329412	£1,700.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900325580	-£1,088.20 Victoria Park Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322952	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	26/09/2018	1900311424	£3,040.25 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900325207	£632.64 Sandiacre Court Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319023	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319286	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900318561	-£1,911.20 Sibbertoft Manor Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322563	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325379	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328507	£3,992.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900320566	£2,087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327993	£2,040.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317389	£2,117.64 Beech Cliffe Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328208	£2,480.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328392	£930.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	26/09/2018	1900314127	-£691.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325492	£2,117.64 Baden Powell Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	26/09/2018	1900314039	-£691.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324615	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327217	£712.24 Homecare Domiciliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900325525	-£524.40 The Green Nursing Homes Group
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900317046	£540.00 Specialist Stroke Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324648	£655.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900320473	£632.64 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324442	-£1,164.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325556	£502.44 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900320472	£2,283.96 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329426	£532.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900320823	-£820.75 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318691	£1,740.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321643	-£552.40 Roseberry Care Centres
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317512	£3,055.80 Fields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324724	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324940	-£524.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900317861	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328928	£2,960.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316712	£7,336.00 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322534	£1,282.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900321356	£2,087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316987	£1,120.00 Chesterfield Care Group
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900317079	£3,118.08 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900327795	£18,931.14 Fields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326503	£42,778.55 Loundsley House (Heathcotes)
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322545	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329515	£811.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329217	£1,036.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316532	£628.80 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325593	£825.40 Broom Cottage
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900320638	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316828	£5,868.80 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319928	£4,451.07 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900317053	£628.80 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900317074	£2,464.00 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317583	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316568	-£1,596.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327948	£848.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319514	-£957.94 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328749	£3,953.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324115	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326303	£15,090.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900320850	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320904	£2,208.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322559	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900323621	£5,383.62 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322825	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320836	£15,090.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900324590	£888.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324906	-£1,555.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900327741	-£1,283.31 Chatsworth Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319627	£1,084.53 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328042	£698.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900317952	£2,192.96 HC One Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325526	£2,144.80 The Green Nursing Homes Group
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900292665	-£1,072.40 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900325524	-£665.48 The Green Nursing Homes Group
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327466	£1,603.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322656	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900318087	£632.64 Springfield Bank Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316831	£5,868.80 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326414	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327012	£5,277.17 CareTech Community Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316656	£4,401.60 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900264441	£4,841.05 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900318923	£1,299.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319112	£1,636.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318848	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900324348	£1,099.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328055	£778.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317437	£1,129.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318109	£5,071.52 Birches Residential Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323993	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900321544	£894.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327873	£895.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	26/09/2018	1900313987	-£691.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325279	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	26/09/2018	1900314020	-£691.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900320394	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900318826	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900325200	£2,304.05 Sandiacre Court Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900321475	£632.64 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323825	£2,762.00 Vale Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328449	£736.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322819	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900318840	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317633	£976.64 Western House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900319690	£1,995.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325428	£1,146.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325841	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319107	£2,283.96 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900324280	£2,152.40 Acacia Lodge
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327475	£588.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316647	£990.63 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	26/09/2018	1900313953	-£691.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319924	£16,069.29 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900317043	£976.80 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316658	£5,868.80 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328874	£649.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324710	£14,899.11 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325635	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900324403	£2,717.04 Acacia Lodge
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900318437	£632.64 Silverwood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316701	£1,048.00 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316996	£4,401.60 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326397	£3,743.04 Baden Powell Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316970	£2,030.00 Enable Housing Association Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319736	£2,178.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327358	£3,648.33 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320407	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324012	£1,772.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325592	£2,053.80 Fullwood House ACH Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900325302	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324027	£812.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324640	£2,850.04 Acacia Lodge
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318462	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900324447	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328205	£749.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900320212	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326484	£2,117.64 Loundsley House (Heathcotes)
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316900	£754.56 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	26/09/2018	1900313999	£1,296.24 Safehaven
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316972	£3,080.00 Edmund Street Activity Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324493	-£697.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320397	£2,144.80 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900321183	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329060	£1,593.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329212	£840.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319809	-£673.16 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324759	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328285	£1,996.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328878	£729.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324719	-£760.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327534	£748.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319876	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328198	£1,964.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327039	£2,760.04 Homecare Domicilliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900326073	-£713.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317874	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316524	£565.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900321049	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316835	-£2,040.00 HFT Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324467	£888.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322136	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900320114	-£3,818.43 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321086	-£640.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328163	£859.00 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900321043	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900321476	£2,087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900321642	£4,015.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324651	£2,144.80 Gresley House Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900317461	-£548.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317571	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317484	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317483	£2,017.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318167	£6,061.92 183 Ashby Road
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322267	-£911.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329223	£1,005.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316746	£1,048.00 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322527	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900326985	£2,051.20 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900320183	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324283	£2,144.80 Gresley House Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900323074	-£3,818.43 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900320308	£2,192.96 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900320510	£2,192.96 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324642	-£1,070.88 Gresley House Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327431	£810.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328918	£641.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900323645	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316666	£532.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329280	£873.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900321788	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900321980	£632.64 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900320496	£632.64 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900303159	£3,176.30 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323673	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	26/09/2018	1900329894	£618.75 Terry's Taxis Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329321	£1,566.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324154	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326504	£14,899.11 Loundsley House (Heathcotes)
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900320092	£2,324.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316983	£1,467.20 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329353	£2,548.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900325654	£4,380.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326501	£5,566.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324112	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	26/09/2018	1900326585	£3,594.76 Orange Grove Fostercare Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	26/09/2018	1900328535	£634.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900320333	£2,087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316553	£1,100.00 Edmund Street Activity Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900320266	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325009	£2,344.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329255	£953.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900277567	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317925	£2,053.80 Springwood
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325730	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900323211	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900317077	£1,281.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900320467	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320390	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324121	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318128	£746.20 Sunbridge Care Home

Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319769	-£502.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316825	£9,920.40 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900321188	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323318	£2,208.64 Vale Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319721	£4,451.07 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900320532	£648.00 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325916	£1,247.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326238	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328472	£786.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900318969	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328052	£4,950.06 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900319338	£2,144.80 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319717	-£864.12 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320841	£2,053.80 Elm Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900318955	£625.00 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323758	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326479	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316971	£2,380.00 HFT Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900326191	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900319113	-£12,945.40 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328770	£1,859.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319515	-£977.86 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317879	£4,249.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900321728	£844.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324134	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316696	£660.00 Edmund Street Activity Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320364	£2,144.80 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325042	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322823	-£572.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319824	-£559.60 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321087	£15,090.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900322405	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320508	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	26/09/2018	1900312155	£1,277.28 Trent Motor Traction Co Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	26/09/2018	1900327601	£624.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	26/09/2018	1900326586	£3,720.00 ISP
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320174	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900317589	£2,087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318182	£2,117.64 Phoenix Cottages Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317706	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	26/09/2018	1900329122	£591.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325694	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317784	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900322824	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900324751	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322035	-£624.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900318823	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329245	£1,521.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900321734	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324315	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329396	£672.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321943	-£803.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324606	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900321875	£2,315.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328559	£521.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900318218	£1,914.64 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320304	£1,089.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322858	-£896.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900318281	-£980.00 MY The Orchards Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317582	£4,717.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900320036	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323543	-£1,595.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900319810	£15,090.20 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900317024	£838.40 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900317534	£1,841.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325442	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317675	£3,539.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900325905	-£666.20 Liberty House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318399	£3,445.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329411	£1,492.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900321477	£865.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316856	£846.72 Enable Housing Association Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900321780	£2,283.96 Nether Hall Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900317462	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324416	£6,261.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900321945	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327018	£1,110.55 Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324094	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328465	£1,436.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327056	£599.77 Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323558	-£779.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324294	-£709.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324198	-£643.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325715	£1,038.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	26/09/2018	1900327340	£10,818.08 Reach Housing And Enablement
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325439	£1,097.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328853	£570.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316823	£2,800.00 Rhubarb Farm
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322337	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316919	£5,868.80 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316989	£628.80 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900326322	-£566.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316902	£838.40 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317718	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900323951	£2,478.25 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323750	-£766.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316600	£848.00 Landmarks College
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325356	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900327794	-£12,868.04 Fields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321917	-£634.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900323153	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900318881	£2,178.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329475	£1,770.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900324942	£3,252.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319317	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900321332	£6,265.60 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900318985	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319606	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900317730	£2,192.96 Rider House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327282	-£4,427.39 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322749	-£12,945.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325774	£2,144.80 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321757	-£649.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322036	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324068	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319342	£16,069.29 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	26/09/2018	1900328854	£1,678.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327589	£1,235.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328778	£1,778.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900318845	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900292867	£767.28 Ashfields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900323387	£632.64 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328438	£1,720.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317858	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900321495	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900318132	-£1,022.28 HC One Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900323395	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323111	£2,053.80 Chatsworth Lodge Nursing Home
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	26/09/2018	1900329700	-£3,140.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328223	£722.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900320560	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900325539	£2,192.96 Amber Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316699	£628.80 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900320632	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900317041	£4,717.92 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900317065	£7,336.00 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900320497	£1,150.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321158	£2,144.80 Riverdale Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319341	-£528.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900318994	£632.64 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900324780	£2,192.96 HC-One
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900319462	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327681	£722.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325865	£1,660.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316543	£2,030.00 Enable Housing Association Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316548	£846.72 Enable Housing Association Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	26/09/2018	1900326990	£4,568.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900325550	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327829	£2,332.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318545	£2,117.64 Paxton House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900325053	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326058	£3,754.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328369	£2,199.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329287	£3,002.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	26/09/2018	1900314050	£1,296.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900321209	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900325764	£3,176.30 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900319025	£2,144.80 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322580	£2,144.80 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323440	-£542.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322878	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323958	-£3,150.18 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900322688	£2,283.96 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900323166	£632.64 Haddon Hall Care Home
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	26/09/2018	1900329230	£4,300.49 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321932	£2,273.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319873	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320592	£2,053.80 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900319236	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900277564	£1,740.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900318983	£2,283.96 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328324	£824.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900323300	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327424	£1,454.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324285	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328311	£800.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322133	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900317066	£3,215.52 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325003	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900324426	£2,361.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324535	£2,053.80 Acacia Lodge
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323609	£15,090.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900324979	£632.64 Sandiacre Court Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900264491	-£38,604.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328209	£1,445.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318034	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316683	£793.80 Enable Housing Association Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900320265	£2,087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316732	£524.00 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328354	£1,381.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316822	£5,868.80 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324859	-£774.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900323262	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900321865	£2,283.96 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322912	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316579	£668.16 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320404	£2,053.80 Elm Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328433	£1,201.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322163	-£664.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327482	£656.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900326363	£4,451.07 Lime Tree House Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319925	£4,451.07 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900320641	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326184	£1,769.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900321548	£1,795.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325402	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328191	£1,059.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900324425	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324634	-£652.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329319	£4,594.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318419	£2,053.80 Grovewood House Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317762	£2,053.80 Sheffcare Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328010	£699.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900320804	-£779.44 Riverdale Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320801	-£513.45 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320681	£2,144.80 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325076	-£700.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900322654	£2,283.96 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900326081	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900326339	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900323757	£632.64 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316920	£2,800.00 Rhubarb Farm
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900326115	-£696.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320522	£2,208.64 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317781	£8,733.00 One Nine Five
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316949	£635.04 Enable Housing Association Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900320332	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316847	£838.40 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316450	£1,379.40 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325984	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900320021	£2,178.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316455	£1,400.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900318491	-£581.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316655	£7,336.00 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328243	£529.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324270	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322271	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328399	£1,588.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324620	£8,605.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900317647	-£852.20 Stocksbridge BIRC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319371	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900321641	£2,087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324841	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323234	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900327737	£1,182.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900318097	£2,087.96 Fields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329427	£851.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316898	£1,360.00 HFT Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900320513	£2,283.96 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900320227	-£13,909.46 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316824	£5,359.20 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900320853	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316977	£6,602.40 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900321032	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318566	£2,117.64 Linkage Community Trust
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316376	£2,944.80 Mundy Street Day Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316509	£1,058.40 Enable Housing Association Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900320391	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328570	£709.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	26/09/2018	5100062227	£9,788.60 Holdsworth Food Service
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318420	£1,065.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	26/09/2018	1900328867	£609.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900320453	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325734	£2,117.64 Baden Powell Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900326243	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324550	-£721.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325843	£565.48 The Green Nursing Homes Group
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320289	£2,144.80 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329004	£1,162.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321376	£3,983.20 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317599	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325338	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328651	£8,154.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319124	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900320203	£2,087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900320242	£2,087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900318212	£2,192.96 Lavender Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321627	-£836.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900319821	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900303204	-£3,818.43 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321733	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900320288	-£552.40 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900326004	£2,315.32 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328218	£1,820.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320977	£2,053.80 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900324918	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323517	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326228	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Residence & Custodianship Fee	26/09/2018	1900311415	-£1,557.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Agency Secure Accommodation	26/09/2018	1900326654	£27,435.00 East Sussex County Council
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	26/09/2018	1900330024	£5,460.96 ISP
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900320722	£2,087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900320301	£2,087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324494	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317492	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323983	£8,641.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317544	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900318403	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325022	-£502.69 Amicus Care Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328762	£879.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329402	£508.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327213	£3,998.28 Homecare Domiciliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900322674	£15,429.04 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316626	£668.16 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324300	-£683.48 HC-One
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	26/09/2018	1900329477	£1,574.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321196	£15,090.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327337	£602.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316588	£1,048.00 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318172	£7,877.16 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324419	-£753.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328819	£1,520.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900325655	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327888	£1,241.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321513	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316884	£838.40 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325863	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900320059	£15,330.54 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	26/09/2018	1900313998	-£1,407.14 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317608	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326502	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328900	£949.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900299802	£3,818.43 Vale Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322943	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900321067	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900323404	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900327782	-£1,760.40 Regency Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900321610	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325862	£1,292.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900317068	£7,336.00 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325386	-£2,253.25 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325424	-£4,787.53 Broom Cottage
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329360	£920.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900325777	-£627.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900320328	£1,970.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316853	£838.40 Macintyre Care

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326137	£2,117.64 Baden Powell Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322623	£632.64 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316975	£7,336.00 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900326304	-£982.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317607	£5,389.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	26/09/2018	1900314126	£1,329.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328553	£1,783.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325739	£957.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323744	-£1,386.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900303211	-£12,945.40 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900318039	£2,315.32 Gateford Hill Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328025	£696.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328412	£876.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328669	£2,851.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900321390	£2,087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900324462	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323857	£1,072.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900327729	£2,640.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900322913	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318558	£1,540.35 Bramwell Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324439	£2,208.64 Amicus Care Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318522	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900325581	£2,283.96 Victoria Park Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324987	-£636.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317566	£2,344.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318304	£2,053.80 Copper Beeches Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324452	-£585.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900324630	£632.64 Sandiacre Court Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317480	£2,117.64 Winslow Court Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324900	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328356	£5,628.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328328	£1,246.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318038	£2,117.64 Heathcotes M Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328197	£777.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900321134	£870.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325932	£2,144.80 Ashlee Residential Care Home - Fees
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900325400	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328250	£505.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328898	£511.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323820	-£999.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900303006	£775.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900320873	-£532.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900320048	-£3,728.70 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328170	£1,200.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316921	£4,515.00 Bright Opportunities
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900303113	£13,236.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900323703	£4,451.07 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318497	£2,053.80 Connaught Court RMBI
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319799	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900293148	£12,396.15 Chatsworth Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900320776	-£844.29 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900327768	-£610.71 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900317761	-£681.60 Sheffcare Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321359	£14,899.11 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324504	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900317808	£1,645.88 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329417	£1,101.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900318850	£870.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329406	£514.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900325215	£1,682.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326018	£2,117.64 Baden Powell Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900318920	£15,429.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900318950	£1,092.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325754	£2,053.80 Chilwell House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	26/09/2018	1900314032	£1,263.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325552	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	26/09/2018	1900329461	£1,053.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317897	£8,805.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	26/09/2018	1900327164	£1,037.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320005	£1,448.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325652	£2,053.80 Littlemoor Care Home limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326373	£3,638.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900322598	£2,283.96 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900318891	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900319463	£3,675.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320009	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325306	£2,053.80 Chilwell House
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	26/09/2018	1900329451	£800.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323308	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316984	£1,260.00 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900326298	-£500.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316653	£1,467.20 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328442	£1,884.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327843	£1,738.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900320437	£2,406.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316830	£11,900.00 HFT Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900321035	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326398	£2,117.64 Baden Powell Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316855	£1,058.40 Enable Housing Association Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324563	-£600.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327251	£4,165.74 Homecare Domicilliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325063	£907.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318505	£746.20 Hall Park Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327927	£5,757.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324509	-£519.96 Sandiacre Court Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322771	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319494	£4,451.07 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900317059	£11,368.00 Enable Housing Association Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328152	£553.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326180	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329499	£814.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316793	£1,058.40 Enable Housing Association Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900323249	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323754	£771.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327432	£1,296.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322806	£632.64 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324694	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900326438	-£552.40 Victoria Park Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321602	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324984	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323450	-£1,492.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324219	£556.40 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322406	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326002	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900322164	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319080	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900292868	-£1,608.60 Ashfields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900318507	-£1,185.88 Hall Park Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329008	£1,921.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327433	£996.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325345	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324264	-£910.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Vehicle cost - Parts	26/09/2018	1900303371	£860.30 Stoneacre Group
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900299751	-£994.15 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326031	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900321876	£3,182.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324682	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320282	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900321300	£632.64 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900321987	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900323566	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900325788	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327581	£2,160.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	26/09/2018	1900329210	£1,579.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	26/09/2018	1900329904	£1,995.00 Bakewell and Eyam Comm Transport
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900320785	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325107	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323317	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	26/09/2018	1900329490	£823.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	26/09/2018	1900330249	£3,720.00 ISP
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	26/09/2018	1900328833	£1,014.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320071	£3,375.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323181	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900300005	-£3,176.30 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900320780	-£1,210.60 Riverdale Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900324742	£2,192.96 HC-One
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900323216	£632.64 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319235	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327459	£612.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323613	£1,455.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318030	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328889	£948.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900325244	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323771	£15,090.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	26/09/2018	1900329160	£1,440.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	26/09/2018	1900326845	£3,055.67 Tact
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	26/09/2018	1900328585	£545.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324120	-£573.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322865	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327036	£551.77 Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900322805	£2,283.96 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325821	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900318984	£632.64 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320432	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319339	£1,266.43 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325154	£2,910.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	26/09/2018	1900316481	£1,512.87 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324510	£2,144.80 Sandiacre Court Care Centre

Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900321062	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327850	£1,088.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319230	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900318582	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322452	-£713.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329329	£840.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900321674	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324693	-£791.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316411	£1,320.00 Bright Opportunities
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319477	£632.64 Whittington Care Home
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Vehicles	26/09/2018	1900329886	£16,107.57 Perrys - Head Office
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900321181	£2,087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900326362	£25,185.61 Lime Tree House Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320320	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325651	£3,154.80 Littlemoor Care Home limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900326266	£1,329.80 Francis House Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324797	-£728.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900323118	£7,096.59 Haddon Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900319233	£969.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324605	-£1,110.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320480	£2,144.80 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900327763	-£1,588.23 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326292	£1,038.04 Fullwood House ACH Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324011	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317632	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900318917	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328497	£736.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328907	£2,359.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326461	£1,769.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326114	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316545	£1,058.40 Enable Housing Association Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	26/09/2018	1900327185	£2,599.46 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900320558	£644.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318072	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900320512	-£724.80 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327179	£796.16 Homecare Domicilliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324625	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319158	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900318286	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325365	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900325968	-£830.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900293258	£1,405.49 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319597	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900320651	-£615.28 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900321384	£632.64 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319598	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325185	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320908	£2,053.80 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329489	£504.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322979	£632.64 Haddon Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328529	£1,368.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900319460	£1,035.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326420	£13,670.36 Tarry Hill Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325299	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317515	£5,246.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900318629	£632.64 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	26/09/2018	1900313997	£1,740.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316981	£5,868.80 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321323	£3,895.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328154	£941.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320039	£15,090.20 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318348	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328646	£817.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319832	-£1,571.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322256	-£791.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900321056	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329149	£719.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319433	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328179	£4,481.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328904	£913.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323388	-£597.24 Chatsworth Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322553	£2,053.80 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900293164	£808.87 Chatsworth Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327070	-£3,278.96 Homecare Domicilliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319909	£3,955.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316917	£7,336.00 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320635	£2,144.80 Riverdale Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320779	£15,090.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900320925	-£1,004.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321422	£4,136.40 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900303233	£850.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes Without Education	26/09/2018	1900326580	£3,650.01 Inmind Children's Services Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322851	-£552.40 Rosecare Shirebrook Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900320902	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900317061	£1,467.20 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328696	£765.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	26/09/2018	1900327181	£2,599.46 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327060	£960.67 Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327837	£1,408.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328108	£950.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900318907	£2,178.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316895	£628.80 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900326267	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	26/09/2018	1900314047	-£691.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900320629	-£512.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324709	£52,465.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900320921	£2,087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900317007	-£2,540.16 Enable Housing Association Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	26/09/2018	1900326592	£3,725.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	26/09/2018	1900329906	£1,200.00 Bakewell and Eyam Comm Transport
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900317056	£1,048.00 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323307	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325634	£1,179.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318357	£786.40 Ashcroft Care Home
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	26/09/2018	1900329366	£930.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318581	£2,117.64 Heathcotes Pennine House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322132	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324961	£2,053.80 Acacia Lodge
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326192	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328142	£592.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328093	£1,225.59 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316854	£1,058.40 Enable Housing Association Ltd

Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324533	-£561.76 Acacia Lodge
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324638	-£1,442.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324053	£1,345.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322230	£753.20 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328367	£720.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900325459	£529.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900293321	£12,444.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900317031	£635.04 Enable Housing Association Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900326542	£5,795.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324852	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324847	£1,945.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326316	£15,539.36 Littlemoor Care Home limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318234	£6,077.52 Heathcotes Pennine House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326528	£14,899.11 Autonomy Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900317003	£846.72 Enable Housing Association Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325333	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316946	£899.64 Enable Housing Association Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900317004	£1,058.40 Enable Housing Association Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900321988	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900318520	-£700.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327054	£583.03 Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321324	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326351	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316389	£2,435.44 Enable Housing Association Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316417	£2,099.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316988	£2,934.40 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328359	£1,270.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328159	£2,185.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	26/09/2018	1900314099	£842.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318568	£1,600.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329364	£1,140.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319783	£998.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319403	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325195	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328808	£750.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318725	£6,409.92 Heathcotes Hucknall Watnall
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318307	£2,117.64 Hillcrest Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318567	£7,378.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324459	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325924	£960.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325102	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900323784	£632.64 Haddon Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324862	-£802.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324663	£2,144.80 Amicus Care Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322165	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316918	£5,927.04 Enable Housing Association Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329112	£744.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900325331	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327942	£2,222.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900317902	£5,332.84 Winslow Court Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	26/09/2018	1900326991	£5,612.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327830	£3,320.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900317496	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321046	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900320922	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316650	£2,143.68 Fairplay

Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316991	£3,780.00 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316681	£846.72 Enable Housing Association Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328421	£2,851.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328240	£900.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900320011	£1,486.85 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324534	£5,739.64 Acacia Lodge
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318159	£4,629.28 Heathcotes Derby
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328160	£641.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326276	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318589	£8,301.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319492	£3,728.70 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316546	£899.64 Enable Housing Association Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900264492	£36,750.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317577	£4,473.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325334	£616.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Input VAT	26/09/2018	1900329887	£3,160.51 Perrys - Head Office
Derbyshire County Council	1000 Children & Education Services	Children's Services	Residence & Custodianship Fee	26/09/2018	1900315672	£2,061.50 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	26/09/2018	1900316487	£1,087.89 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Input VAT	26/09/2018	1900329885	£3,160.51 Perrys - Head Office
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900323792	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327443	£820.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326473	£2,144.80 Camden Care Home - Fees
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900324246	£2,406.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/09/2018	5100063002	£1,265.00 E On UK Energy Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	26/09/2018	5100054649	£3,690.46 Motus Traffic Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318631	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Contractors	26/09/2018	1900303421	£1,117.84 B & B Tractors
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323713	£1,733.96 Haddon Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321601	£612.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322377	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323722	£758.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319293	£724.52 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322456	£709.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320601	£649.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324316	£517.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900318584	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900321877	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318024	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322658	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317941	£2,344.72 Links Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322860	£632.64 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320970	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900325100	£576.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324458	£555.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900322453	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327483	£800.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900323859	£1,197.50 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900323085	£2,334.56 Haddon Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324313	£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900300046	£3,818.43 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324399	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900325066	£554.67 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319787	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Input VAT	26/09/2018	1900329889	£3,160.51 Perrys - Head Office
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900320589	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900326178	£632.64 Victoria Park Care Home

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324295	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327508	£558.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321231	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	26/09/2018	1900329618	£3,449.99 Parallel Parents
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900292981	-£2,120.82 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328470	£5,061.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324269	£6,409.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326200	£2,117.64 Lime Tree House Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328817	£758.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319785	-£1,153.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900299988	£536.20 Amicus Care Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317911	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324727	-£780.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900325767	-£631.64 Camden Care Home - Fees
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900321830	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316711	£3,221.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327331	£715.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317804	£2,344.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329078	£1,702.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900318217	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324205	£2,144.80 Sandiacre Court Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323029	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322457	-£1,553.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900322978	£2,283.96 Haddon Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321283	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324513	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900325910	-£798.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900323299	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316449	£1,332.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900320664	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319674	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323377	-£673.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329094	£834.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320223	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319164	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321061	-£1,006.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/09/2018	5100061525	£1,059.00 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Residence & Custodianship Fee	26/09/2018	1900315738	-£2,061.50 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900321573	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900318975	£2,283.96 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324863	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322414	£2,053.80 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900321944	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322849	-£722.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322449	-£1,128.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900318992	-£696.64 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324579	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323006	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323117	£2,062.13 Haddon Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900321675	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319978	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324449	-£508.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323267	-£532.40 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321653	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Input VAT	26/09/2018	1900329890	£3,160.51 Perrys - Head Office
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322702	-£552.40 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324204	-£721.36 Sandiacre Court Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900293311	£2,123.86 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324263	£2,435.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325675	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319273	-£609.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324936	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324572	-£636.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324174	£2,144.80 Gresley House Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900320015	-£576.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900324418	£632.64 Sandiacre Court Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318052	£2,053.80 Ashville Care Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327425	£600.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318714	£2,053.80 Aspire Health & Care Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326421	£2,117.64 Tarry Hill Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900325674	-£634.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900317843	-£829.28 Carden Bank Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317531	£2,835.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900320060	£4,451.07 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316992	£1,467.20 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328011	£1,700.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318625	£1,518.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328371	£2,197.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317423	£2,344.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318544	£4,313.00 Paxton House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900318440	£3,309.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321799	-£724.44 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900321672	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325156	£2,374.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319902	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328659	£3,291.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	26/09/2018	1900314110	£1,329.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	26/09/2018	1900314024	£664.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318290	-£700.00 Ladydale Residential Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317554	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900293320	-£12,161.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318041	£5,061.64 Heathcotes M Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328652	£583.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325796	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325869	£4,346.20 Chilwell House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900320451	£2,178.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325583	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322282	£2,053.80 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326349	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900326024	-£1,002.60 Seale Pastures
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323714	£2,144.80 Haddon Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324398	-£535.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324024	-£552.40 Amicus Care Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900318390	-£813.96 Ann Challis Rest Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319361	-£643.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327882	£1,400.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324221	-£584.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900325877	-£665.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	26/09/2018	1900329628	£3,534.00 Three Circles Fostering
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323723	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321106	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319522	£632.64 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900325047	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325409	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	26/09/2018	1900329503	£624.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	26/09/2018	1900316489	£1,512.78 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322925	-£926.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	26/09/2018	1900329621	£3,671.33 Parallel Parents
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	26/09/2018	1900327493	£1,138.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325599	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900299778	-£1,460.77 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319958	£632.64 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900320293	-£694.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323564	-£596.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324508	-£746.20 Sandiacre Court Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322804	-£564.48 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324662	-£552.40 Amicus Care Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900323023	£632.64 Haddon Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328567	£1,560.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900323614	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329001	£716.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316364	£4,673.16 Mundy Street Day Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328860	£1,140.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322605	-£571.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900320469	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323527	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318196	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328121	£1,300.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322706	£870.36 Vale Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317939	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319480	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900320665	£1,385.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900320828	-£2,832.42 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324177	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900322621	-£2,450.00 Nether Hall Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318037	£8,446.80 Heathcotes M Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316429	-£4,992.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327923	£4,602.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	26/09/2018	1900327346	£981.46 Reach Housing And Enablement
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328124	£4,281.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319274	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323081	-£763.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	26/09/2018	1900329627	£3,342.06 Three Circles Fostering
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327194	£1,113.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324777	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322321	-£4,289.60 Nether Hall Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329100	£694.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318019	£1,356.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326248	£1,691.20 Francis House Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316375	£765.60 Mundy Street Day Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317449	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317818	£2,117.64 Hesley Group
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	26/09/2018	1900327084	£2,703.20 Eden Supported Living Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318719	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317805	£6,885.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326291	£2,053.80 Yarningdale Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325570	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318930	£2,208.64 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	26/09/2018	1900316480	-£1,445.21 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	26/09/2018	1900326583	£1,825.74 Orange Grove Fostercare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327158	£703.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900318993	£2,283.96 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900299878	£1,559.01 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328509	£1,731.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318176	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317479	£5,305.40 Winslow Court Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317916	£2,117.64 Potensial T/A Potens
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316459	£12,657.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321560	-£1,242.90 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900322268	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900320200	£2,087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324321	£1,007.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900318842	£870.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900326345	-£958.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320774	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322686	£632.64 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317849	£2,117.64 IBC Quality Solutions Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900322277	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328845	£1,105.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900325324	£2,087.96 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319684	£2,283.96 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327316	£1,026.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322118	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325464	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324290	£807.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900325458	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325118	£1,982.61 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Input VAT	26/09/2018	1900329888	£3,160.51 Perrys - Head Office
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900321769	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320199	£2,053.80 Elm Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900325832	-£1,248.32 Seale Pastures
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900321982	£2,221.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900322054	£2,283.96 Halcyon Living 111 LTD
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Construction Payments - External	26/09/2018	5100054649	£5,452.28 Motus Traffic Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324850	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319564	£570.99 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900321435	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900322320	£4,649.49 Nether Hall Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324298	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900318439	-£11,714.94 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321805	-£775.04 Nether Hall Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322620	£2,214.24 Nether Hall Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900325751	-£552.40 Seale Pastures
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900318449	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319882	-£588.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325230	£842.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324589	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329388	£690.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325538	£2,144.80 Seale Pastures
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318889	£2,435.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900318448	-£2,029.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900317793	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	26/09/2018	1900327507	£1,365.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	26/09/2018	1900328656	£1,325.00 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/09/2018	5100061524	£953.00 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900318444	£11,714.94 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319244	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325673	£2,144.80 Seale Pastures
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900321533	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900293065	£3,434.33 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/09/2018	5100061572	£686.25 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	26/09/2018	1900329367	£759.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	26/09/2018	1900329379	£1,487.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900319077	£1,071.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900293322	£18,946.07 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900323248	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317863	£1,062.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325292	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317806	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	26/09/2018	1900327162	£3,835.31 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329039	£778.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317697	£2,619.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327489	£1,367.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325490	£2,053.80 Fullwood House ACH Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900320668	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327841	£924.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318058	£9,041.68 One Nine Five
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325870	£2,053.80 Chilwell House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325110	£806.85 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327609	£640.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326131	£6,999.52 Loundsley House (Heathcotes)
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325353	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325269	£1,817.84 Littlemoor Care Home limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327452	£568.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900293140	£5,058.83 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900317770	£594.64 Riverside Care Home Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900325462	£3,026.52 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325348	£2,144.80 Seale Pastures
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900318009	£2,192.96 Silverwood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325035	£2,144.80 Gresley House Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322590	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900318445	£3,309.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900318446	£1,866.99 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318275	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322037	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes Without Education	26/09/2018	1900330074	£20,500.00 Rosedale Childrens Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	26/09/2018	1900303472	£920.69 Trent Motor Traction Co Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	26/09/2018	1900326584	£3,365.67 Orange Grove Fostercare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324538	£2,310.11 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900327734	£2,139.43 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324299	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900326006	£632.64 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900317768	£1,080.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319362	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900318647	£552.32 Park Farm Lodge Care Home
Derbyshire County Council	1000 Children & Education Services	Children's Services	Residence & Custodianship Fee	26/09/2018	1900314211	£1,915.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900318107	£1,347.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322129	£632.64 Nether Hall Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318237	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900325495	£642.08 Seale Pastures

Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319275	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322322	£1,287.87 Nether Hall Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327449	£791.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900324595	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319804	£1,712.97 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900321770	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319521	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321711	-£1,223.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322919	-£1,374.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319883	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900318424	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319461	-£878.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319969	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319786	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900276616	£2,344.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Input VAT	26/09/2018	1900329886	£3,160.51 Perrys - Head Office
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325245	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323182	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323316	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	26/09/2018	1900328872	£1,197.50 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	26/09/2018	1900329625	£3,134.36 Fostering Solutions West Midlands
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900323655	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324564	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324325	-£620.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319974	£683.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322002	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326196	£2,144.80 Seale Pastures
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321434	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323986	-£1,077.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900322537	£2,283.96 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319471	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900323615	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323925	£2,577.42 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900320222	-£719.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327585	£640.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900321694	£2,283.96 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900320428	-£935.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322958	-£752.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323926	-£10,034.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328868	£1,360.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317518	£2,053.80 Sanctuary Care Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes Without Education	26/09/2018	1900330012	£5,968.96 Homes 2 Inspire
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900317976	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322796	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900318344	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322063	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	26/09/2018	1900329119	£845.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Vehicles	26/09/2018	1900329890	£15,857.57 Perrys - Head Office
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319884	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322167	£689.40 Nether Hall Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322044	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323848	£2,757.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322480	£632.64 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324025	£2,144.80 Amicus Care Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329005	£1,922.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900323950	£2,202.39 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900323022	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329023	£1,041.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326321	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900323155	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328468	£926.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900323556	£632.64 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322276	-£560.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900320201	£2,286.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328131	£5,821.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329318	£1,477.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322517	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324383	-£603.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318274	£973.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328827	£801.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325434	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900317645	-£597.24 Hafod Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319613	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322003	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321527	-£583.60 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900320603	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328118	£636.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325411	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325600	£1,293.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324991	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324046	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329010	£626.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317588	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900318423	-£539.78 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324666	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900326258	-£655.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328986	£675.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318460	£2,117.64 Paxton House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317769	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900321712	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900321806	£2,283.96 Nether Hall Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900318441	£1,866.99 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900320038	£1,016.74 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900318425	£1,994.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Assistance to Families	26/09/2018	1900329989	£500.00 Homelet The Lettings Centre Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324384	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328432	£589.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	26/09/2018	1900329902	£642.20 Albany Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	26/09/2018	1900327697	£2,653.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325196	-£925.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322374	-£509.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900321858	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324453	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323712	£2,179.20 Haddon Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318026	£1,219.29 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900322640	£897.27 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Input VAT	26/09/2018	1900329891	£3,160.51 Perrys - Head Office
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328199	£630.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326500	£15,090.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318508	£2,053.80 Hall Park Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324983	-£632.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900318023	-£552.40 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328809	£572.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325127	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324143	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900322864	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900325040	£632.64 Sandiacre Court Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900317076	£2,793.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318369	£5,965.32 Norton House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328347	£10,089.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328658	£1,734.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900293030	-£30,940.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317516	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900293319	-£20,604.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324990	£702.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318596	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318245	£3,923.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328017	£2,520.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325332	£1,916.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316363	£918.72 Mundy Street Day Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323755	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317866	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318646	£2,053.80 Western House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318681	£1,845.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319174	-£1,086.43 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329325	£932.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318232	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900320549	£2,087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900321321	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	26/09/2018	1900313994	£1,329.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322270	£2,378.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900318648	£2,192.96 Park Farm Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329359	£975.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328566	£518.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324816	-£700.00 Gresley House Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329249	£993.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321934	£720.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328313	£881.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328116	£1,478.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317888	£2,344.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329346	£640.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317931	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322747	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324265	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900321614	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323606	£1,064.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319340	-£1,266.43 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328378	£1,241.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900321574	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900320214	-£573.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319716	£4,451.07 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319814	-£624.24 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328608	£684.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	26/09/2018	1900314115	-£691.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900320663	£921.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328136	£4,374.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328099	£614.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324288	£5,802.04 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320994	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323221	-£12,945.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327315	£2,853.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316520	-£3,991.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322850	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318408	£4,777.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900317787	-£1,042.76 Treetops Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318115	£6,388.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328664	£833.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328336	£3,564.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318116	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326234	£67,793.89 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328379	£515.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	26/09/2018	1900314062	£1,296.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	26/09/2018	1900314094	-£659.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328643	£650.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900319537	£1,871.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317821	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317502	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321649	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900317082	£2,963.52 Enable Housing Association Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316816	£1,048.00 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319908	£2,178.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326536	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326368	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327471	£893.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329481	£1,478.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900317975	-£724.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900321541	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321935	-£720.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900320007	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321979	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322536	-£566.04 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900317773	£2,192.96 Riverside Care Home Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324173	-£619.32 Gresley House Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327619	£910.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325970	£873.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900326429	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317844	£2,053.80 Carden Bank Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322261	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900324481	£632.64 Sandiacre Court Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900322532	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328487	£1,807.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900321789	£790.64 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317548	£2,053.80 Springfield House CH
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900320833	-£793.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317420	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328495	£1,645.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317816	£2,117.64 Jabulani Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900320361	-£500.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322533	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328078	£940.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900324364	£2,192.96 Acacia Lodge
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321936	-£728.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327308	£635.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900325170	-£552.40 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329320	£1,261.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325369	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325576	£3,068.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900325475	£632.64 Potens
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324176	£1,747.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327171	£804.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328290	£1,014.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	26/09/2018	1900314086	-£509.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317877	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900318592	£2,315.32 Doulton Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318565	£1,242.68 Linkage Community Trust
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328700	£552.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329403	£883.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900322090	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328927	£639.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316709	£575.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326498	£635.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317673	£2,117.64 Holly Bank Trust
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317413	£2,344.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319534	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325320	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319372	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900324451	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900318893	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327934	£892.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325454	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319005	£2,406.32 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317453	£3,598.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326273	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325189	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329050	£1,383.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900317019	£838.40 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318008	£2,117.64 Conifers
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317649	£2,053.80 Stocksbridge BIRC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317399	£30,268.46 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316442	£4,900.00 Excell for Training Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Vehicles	26/09/2018	1900329889	£15,857.57 Perrys - Head Office
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328675	£1,037.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328742	£1,310.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327636	£855.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322971	-£1,057.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328297	£828.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900318689	-£1,206.56 HighFields Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322720	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900317517	-£552.40 Sanctuary Care Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325925	£2,344.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318025	-£723.87 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327038	£527.10 Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900323793	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900321623	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900317475	£632.64 Sycamores & The Poplars
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900299876	-£5,628.33 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900325024	-£593.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900323080	£632.64 Haddon Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900323791	£632.64 Haddon Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325496	£2,144.80 Seale Pastures

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324539	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322055	£632.64 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328824	£1,600.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900320198	-£552.40 Elm Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318868	£2,144.80 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324573	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900326127	-£552.40 HC-One Oval Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900325878	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324203	-£846.20 Sandiacre Court Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322491	£1,946.00 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900317791	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900320093	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324588	-£870.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900299920	-£519.67 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	26/09/2018	1900303470	£710.05 Trent Motor Traction Co Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes Without Education	26/09/2018	1900326581	£1,119.18 Homes 2 Inspire
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326087	-£44,156.08 Yarningdale Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328398	£2,019.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329407	£967.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325960	£3,641.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325961	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316877	£628.80 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328456	£1,301.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320703	£2,144.80 Hollybank House Derby Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Vehicles	26/09/2018	1900329887	£15,857.56 Perrys - Head Office
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328021	-£7,617.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326240	£1,462.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321138	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900325573	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329243	£745.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322740	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319210	-£532.92 Kilburn Nursing Home
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	26/09/2018	1900329177	£633.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Vehicles	26/09/2018	1900329891	£15,857.57 Perrys - Head Office
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	26/09/2018	1900329626	£3,134.36 Fostering Solutions West Midlands
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317471	£2,053.80 Abbey Place Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900323164	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325497	£14,637.16 Autonomy Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322072	£2,144.80 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328345	£879.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328023	£1,426.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900299666	-£3,818.43 Whittington Care Home
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	26/09/2018	1900328910	£580.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Vehicles	26/09/2018	1900329892	£15,857.57 Perrys - Head Office
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321433	£2,144.80 Pendlebury Care Homes Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900320806	-£782.92 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900318754	-£664.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325590	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900321320	£2,087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329358	£1,400.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326449	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326275	£6,229.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317890	£2,344.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326299	£1,804.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326378	£2,626.57 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328906	£613.40 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318700	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318590	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322673	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326494	£1,241.40 Francis House Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	26/09/2018	1900314000	-£659.16 Safehaven
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	26/09/2018	1900327176	£2,905.15 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900321361	-£13,236.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900292642	-£1,761.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323272	-£944.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900320563	-£698.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319287	£625.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323598	£15,090.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328261	£1,409.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328721	£801.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326527	£48,360.40 Autonomy Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328101	£1,899.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326300	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328665	£1,132.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	26/09/2018	1900314114	£1,329.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900326460	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328332	£2,017.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322291	-£751.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321017	-£598.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	26/09/2018	1900314063	-£659.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324609	-£947.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328564	£1,628.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318192	£9,814.68 Oxley Woodhouse
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321093	£1,746.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317648	£2,501.88 Stocksbridge BIRC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900325357	£2,087.96 Potens
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900318064	-£1,337.73 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317463	£1,000.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328100	£1,201.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323513	£2,208.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319007	£632.64 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	26/09/2018	1900327192	£6,053.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317672	£4,639.68 Holly Bank Trust
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900325251	£632.64 Potens
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900317050	£3,824.90 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900326150	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900325268	-£552.40 Littlemoor Care Home limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900320342	£2,087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328688	£760.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328039	£900.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317703	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	26/09/2018	5100062159	£2,271.85 Ulverscroft Large Print Books Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326365	£1,094.08 Littlemoor Care Home limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326136	£6,202.56 Baden Powell Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	26/09/2018	1900314059	-£691.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323996	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324111	£1,391.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329108	£1,300.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325566	£2,117.64 Tarry Hill Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324479	-£1,634.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323399	-£12,396.15 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900318541	-£890.72 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900320807	£2,192.96	Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319959	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900325158	£1,084.53	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322868	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319343	£4,451.07	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321014	-£12,945.40	Riverdale Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327281	£670.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900322292	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900264602	-£9,711.03	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317487	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328933	£688.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322672	£3,407.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324277	£5,917.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900317646	£2,192.96	Hafod Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900293255	£1,310.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325046	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328653	£553.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900318493	-£844.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327945	£967.28	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328999	£678.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900318699	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	26/09/2018	1900314066	£1,329.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900321391	£2,940.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316416	£765.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900325051	-£979.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900318470	£2,192.96	Darwin Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319542	£2,406.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900317771	-£944.82	Riverside Care Home Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328932	£1,080.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323597	-£984.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325766	-£12,945.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900325899	-£772.36	Canal Vue Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900323549	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900300045	£13,785.33	Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323608	-£946.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322618	£632.64	Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316521	-£3,391.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323594	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319176	-£13,785.33	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317889	£1,014.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322228	£6,007.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319963	£5,587.76	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319212	£632.64	Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328803	£802.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328440	£1,478.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900318651	-£704.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319520	-£1,334.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327307	£2,373.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900319333	£2,144.80	Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319256	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900325319	-£1,221.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323988	£600.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316462	-£633.96	Mundy Street Day Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317402	£2,344.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328450	£893.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321767	£2,144.80	REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900292884	-£1,378.80 Nether Hall Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900318471	£3,387.04 Darwin Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321950	£2,208.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900318910	£2,087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317394	-£83,066.94 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317478	£2,117.64 William Blake House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900325250	£4,434.16 Potens
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319643	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900325690	£3,436.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329051	£968.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900320543	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317900	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317398	£17,180.86 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322531	-£959.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900326042	£632.64 HC-One Oval Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325433	£3,706.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900318098	£1,828.96 Fields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316763	£857.28 Fairplay
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900320091	£2,178.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900317430	£2,087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	26/09/2018	1900313957	-£691.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328702	£600.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900325521	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900320559	-£644.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324980	£2,144.80 Gresley House Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900326208	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325449	£1,602.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900318895	£2,178.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900325737	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325577	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328069	£600.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317396	£2,635.70 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	26/09/2018	1900313964	£1,263.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	26/09/2018	1900314087	£1,805.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900320022	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326387	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900326324	£807.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326342	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900325326	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325601	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326159	£3,003.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317397	£28,903.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317468	£3,760.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318944	£1,066.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	26/09/2018	1900327106	£3,162.00 Eden Supported Living Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327486	£600.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900320231	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900317431	£3,682.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	26/09/2018	1900313945	-£691.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317419	£4,803.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317585	£5,172.44 Kings Residential Care Homes Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327869	£1,140.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326199	£4,041.68 Lime Tree House Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327248	£513.20 Homecare Domicilliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900318303	-£552.40 Copper Beeches Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323593	£676.20 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325745	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900318067	£1,376.30 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323980	£1,415.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317892	£2,117.64 Heathcotes (Blackburn)
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317428	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317400	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325769	£2,100.44 Broom Cottage
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	26/09/2018	1900314051	-£659.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327515	£1,498.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329222	£980.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	26/09/2018	1900329893	£735.00 Albany Taxis
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318078	£7,059.20 Redbank House/Voyage Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319788	-£902.00 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320564	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	26/09/2018	5100062982	£1,428.57 Treetops Hospice
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900293361	-£1,608.60 Camden Care Home - Fees
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322422	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328602	£557.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	26/09/2018	1900314058	£1,329.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326539	£2,117.64 Lime Tree House Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328217	£1,505.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327935	£668.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326376	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317401	£5,276.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328686	£1,085.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317876	£2,905.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	26/09/2018	1900314088	-£791.63 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325392	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318726	£2,117.64 Heathcotes Hucknall Watnall
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326182	£1,804.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317391	£5,177.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317486	£1,292.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326521	£2,208.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900326478	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328810	£773.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319363	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900292673	-£609.81 A Berry Support Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317752	£3,520.44 Potensial T/A Potens
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900318887	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317601	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322421	£2,867.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325315	£3,598.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317454	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317412	£4,210.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900322705	£2,283.96 Vale Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317427	£6,311.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326442	£2,117.64 Potens
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329136	£851.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	26/09/2018	1900313941	-£659.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324643	£2,144.80 Gresley House Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328748	£862.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321606	£2,144.80 Pendlebury Care Homes Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329000	£765.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900320729	£2,283.96 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321157	-£696.40 Riverdale Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328259	£546.60 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317433	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328092	-£660.71 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318235	£2,117.64 Heathcotes Pennine House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318586	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326538	£3,660.44 Lime Tree House Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900326062	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326496	£5,580.73 Broom Cottage
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900325812	£783.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900318555	-£558.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322584	-£524.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900324767	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321962	-£1,176.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328735	£739.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320590	£2,144.80 Riverdale Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900320306	£632.64 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323219	-£912.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316519	-£603.57 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326241	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900325572	-£628.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900327733	£3,447.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328599	£860.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328139	£1,178.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329225	£781.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322264	-£520.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316367	-£1,837.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900322040	£2,192.96 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326245	£4,465.48 Chilwell House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318409	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327066	£603.99 Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900321723	£726.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900322992	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900299615	-£3,176.30 Elm Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319350	£870.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319869	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900319878	£2,144.80 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900321207	£2,087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323196	-£524.40 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325915	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900320846	-£504.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326109	£15,090.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328434	£502.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320362	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328075	£780.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328737	£722.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900318755	-£734.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900320190	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900321661	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322094	-£565.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900320698	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900299566	-£2,033.49 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318711	£11,642.98 Eastlands Residents
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900319789	£2,144.80 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321147	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321785	-£616.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900323509	£1,912.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324168	£2,053.80 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318077	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317753	£2,117.64 Potensial T/A Potens
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324456	£601.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323981	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318653	£3,455.76 Birches Residential Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900320662	£2,087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318035	£3,530.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317543	£4,760.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326495	£2,208.64 Francis House Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900325473	£2,087.96 Potens
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324289	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326507	£15,539.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328722	£1,006.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324127	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327302	£558.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324469	-£744.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327021	£839.98 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900320808	£632.64 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324815	£2,144.80 Gresley House Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900321455	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322418	-£524.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322355	-£524.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321731	-£524.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323189	-£12,396.15 Chatsworth Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900322038	£2,283.96 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326530	£3,665.48 Chilwell House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323588	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900317930	-£807.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323659	-£1,081.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900321464	£632.64 Nether Hall Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	26/09/2018	1900327001	-£668.74 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321337	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900320104	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900320656	-£641.76 Elm Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900320819	-£605.68 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328146	£1,150.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900321182	£7,068.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319962	£2,178.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900326338	£1,259.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900326505	-£3,728.70 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328098	£2,136.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318654	£2,117.64 Birches Residential Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317732	£3,728.72 Jabulani Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900318227	£1,142.20 Chadderton Total Care Unit Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327540	£574.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323383	£2,053.80 Chatsworth Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318124	£4,161.36 Paxton House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900318886	£3,131.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317899	£3,530.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325420	£3,068.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329016	£832.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319739	£15,330.54 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900325358	£2,319.24 Potens
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317702	£3,503.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900326181	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	26/09/2018	1900313995	-£691.96 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900320337	-£500.16 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900318650	-£806.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900325415	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327883	£3,180.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900320696	-£592.08 Elm Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318694	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319178	-£1,034.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900325574	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326443	£13,282.30 Broom Cottage
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318253	£3,577.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900319964	£2,144.80 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326552	£2,344.72 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321137	-£877.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323587	-£600.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318542	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317594	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900320484	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319703	-£1,087.52 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321783	£746.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900323274	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900326122	£2,192.96 Hyde Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325744	£3,068.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328930	£1,117.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318347	£1,725.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328338	£2,740.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900326142	£632.64 Potens
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317915	£4,073.68 Potensial T/A Potens
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	26/09/2018	1900327189	£10,410.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326441	£2,962.36 Potens
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900317591	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328701	£1,305.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328786	£1,004.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317495	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318607	£5,927.36 Sycamores Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900326535	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321940	£2,053.80 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900320637	£2,087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900321901	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Electricity	26/09/2018	1900320168	£826.19 Edf Energy 1 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329147	£792.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318712	£2,053.80 Eastlands Residents
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900323251	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329204	£1,217.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329237	£909.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	26/09/2018	1900313968	£1,329.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328097	£861.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326104	£11,541.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322185	£2,144.80 Roseberry Care Centres
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326185	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328706	£500.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327555	£757.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324503	£1,824.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900323427	£2,315.32 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326445	£4,282.36 Chilwell House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328996	£1,426.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900320058	-£3,728.70 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324147	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325859	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319722	-£3,728.70 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900320815	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319856	£1,829.29 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323478	£2,305.18 Chatsworth Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900320888	-£13,236.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	26/09/2018	1900314067	-£691.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316646	£1,856.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316624	£1,048.00 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900326361	£14,690.29 Lime Tree House Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328689	£5,605.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326497	£14,899.11 Broom Cottage
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	26/09/2018	1900313969	-£691.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318608	£2,117.64 Sycamores Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900264603	£9,120.65 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328397	£1,479.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327998	£858.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319467	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/09/2018	5100054679	£157,590.13 Amber Valley Borough Council
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900303123	£1,568.07 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900325962	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900319152	£854.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326235	£14,899.11 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322184	-£555.88 Roseberry Care Centres
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900303215	-£1,421.61 Heathcotes Pennine House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325565	£761.04 Tarry Hill Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328738	£1,452.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327570	£1,401.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329254	£1,178.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Hostel	26/09/2018	1900330011	£4,371.30 Emma House Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Residence & Custodianship Fee	26/09/2018	1900314210	-£1,809.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes Without Education	26/09/2018	1900330020	£11,191.80 Homes 2 Inspire
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/09/2018	5100062313	£906.50 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900321966	£2,283.96 Nether Hall Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900322518	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900321967	£632.64 Nether Hall Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900299919	-£1,794.54 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317738	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322005	£632.64 Nether Hall Nursing Home
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes Without Education	26/09/2018	1900330014	£11,564.86 Homes 2 Inspire
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900325971	-£1,293.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900325463	-£673.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319243	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900303012	-£1,321.50 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900322708	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900325140	-£1,308.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900300002	£919.20 Nether Hall Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900324448	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900326428	-£587.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324875	£2,144.80 Gresley House Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326244	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900321818	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes Without Education	26/09/2018	1900326657	£29,580.00 Orchard Hse Family Asst & Inter Ctr
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Vehicles	26/09/2018	1900329885	£15,857.57 Perrys - Head Office
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328820	£1,399.68 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	26/09/2018	1900314133	£1,329.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324139	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327840	£1,043.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	26/09/2018	1900314118	£1,329.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327937	£1,128.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324699	£1,050.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317864	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321064	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327126	£3,032.76 Homecare Domicilliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323834	£15,090.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322535	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	26/09/2018	1900314144	£1,740.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317929	£558.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900322641	£570.99 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320728	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321308	-£1,005.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900321701	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900318334	-£652.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323828	£2,144.80 Vale Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900325329	-£552.40 Ashlee Residential Care Home - Fees
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326050	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327871	£522.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900317800	-£1,019.20 The Lawns
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318018	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327861	£1,125.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900318912	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325368	£3,598.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	26/09/2018	1900314083	-£691.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325282	£2,805.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318125	£2,117.64 Paxton House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317477	£4,325.40 William Blake House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317458	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316649	£1,944.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900320360	£2,087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319609	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322208	-£992.36 Nether Hall Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323206	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319454	-£588.40 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321605	-£645.16 Pendlebury Care Homes Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327924	£779.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324096	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329148	£1,351.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900325532	-£599.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324466	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900320719	-£823.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319714	-£593.00 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316433	£786.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327250	-£3,416.21 Homecare Domicilliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900326108	-£745.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319177	-£3,818.43 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900320213	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316672	£668.16 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323520	-£556.20 Rosecare Shirebrook Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900317862	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900325327	£743.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325399	£2,117.64 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319697	£2,283.96 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900320685	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900293226	£1,420.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329340	£1,400.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325398	£3,413.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317501	£3,654.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325119	£4,621.05 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324215	£1,425.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	26/09/2018	1900328598	£600.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320001	£2,439.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324087	-£557.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326017	£2,035.04 Baden Powell Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319109	£16,069.29 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900325809	-£666.20 Lime Tree House Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328528	£599.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900326202	£609.52 Francis House Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323978	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328304	£3,316.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324580	-£1,013.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324013	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Books	26/09/2018	1900328975	£542.45 Askews and Holts Library Services
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	26/09/2018	5100058236	£1,690.00 Jdf Flooring Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900317680	-£732.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325208	£1,225.60 Amicus Care Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321470	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320347	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327144	£684.85 Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328733	£592.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900323658	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325509	£2,117.64 Liberty House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322565	-£873.44 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327583	£966.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326462	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323326	£1,991.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321667	-£548.36 Pendlebury Care Homes Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321628	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322646	£1,072.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326032	£2,053.80 Canal Vue Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322333	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900320916	-£543.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	26/09/2018	1900327092	£2,087.33 Eden Supported Living Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317760	£2,053.80 Hatton Grange Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900325073	-£531.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900320251	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328881	£507.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324566	£2,053.80 Acacia Lodge
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324049	-£511.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319265	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900325623	-£572.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318552	£2,053.80 Hatton Grange Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320044	£15,090.20 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320820	£2,053.80 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900300039	£3,176.30 Elm Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329190	£1,191.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900318206	£632.64 Scarsdale Grange Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325050	£2,053.80 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325805	£3,265.48 Chilwell House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	26/09/2018	1900327082	£4,687.20 Eden Supported Living Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329393	£625.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328258	£900.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318160	£2,053.80 Heathcotes Derby
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323989	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317556	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317831	£2,053.80 Meridian Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328769	£625.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900317590	£1,196.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325421	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317395	£4,898.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/09/2018	5100059644	£720.36 Harsco Metals Group Ltd.
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324410	£6,033.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900318226	£2,087.96 Chadderton Total Care Unit Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900320026	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324819	£1,581.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322443	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329113	£539.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325270	£2,208.64 Littlemoor Care Home limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325632	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317722	£4,867.48 Birches Residential Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328086	£791.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325897	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318645	£2,105.56 Western House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900327757	£2,800.35 Riverside Care Home Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900317807	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324015	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324008	£927.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328339	£4,953.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326105	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900325300	£15,429.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900318921	£12,150.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325431	£7,786.16 Autonomy Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327943	£4,175.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328828	£1,000.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317898	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316756	-£2,021.00 Bright Opportunities
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324216	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323472	-£1,039.44 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327887	£1,546.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322183	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321205	-£1,242.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319081	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328991	-£4,690.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900303186	£13,330.72 Vale Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900325964	£2,315.32 Yarningdale Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900319538	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324129	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324045	£946.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	26/09/2018	1900327205	£2,804.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900320911	-£680.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900327746	£1,991.60 Pendlebury Care Homes Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900326056	-£617.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900320405	-£873.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328561	£1,041.56 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318595	£1,227.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318847	£3,016.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318763	£14,449.95 Helen McArdle Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900323463	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900323756	£2,283.96 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327703	£900.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328662	£1,089.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319907	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326431	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326063	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328619	£997.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326175	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319759	£15,330.54 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318713	£4,865.48 Aspire Health & Care Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324848	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326249	£2,053.80 Francis House Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324672	£2,053.80 Acacia Lodge
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322791	£632.64 Haddon Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900322309	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900325896	-£609.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328408	£876.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324867	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900318131	£570.40 HC One Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	26/09/2018	1900327087	£1,467.33 Eden Supported Living Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317965	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318020	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	26/09/2018	1900313996	-£1,670.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321246	-£552.40 Riverdale Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324089	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317537	£2,053.80 Browfield Residential Home Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328213	£503.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322117	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324908	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321741	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328834	£3,992.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900317651	£645.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324820	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325631	£2,425.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900318738	£632.64 Kiwi House Care Home LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323008	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326329	£556.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900325070	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317681	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319868	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321338	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319861	£4,451.07 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900318926	-£3,818.43 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321621	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325838	£8,133.36 Autonomy Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	26/09/2018	1900327100	£1,467.33 Eden Supported Living Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325806	£2,053.80 Chilwell House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324009	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319738	-£610.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328264	£881.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900325689	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322231	£2,144.80 Halcyon Living 111 LTD

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317587	£2,292.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900320028	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328521	£2,506.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900320477	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321016	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900321002	£2,283.96 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900318739	-£1,902.06 Hart Care Nursing & Res Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900325938	-£688.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900318414	-£552.40 Beaumont House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900323402	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900325534	-£595.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326278	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900324365	£2,717.04 Acacia Lodge
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900325807	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900318832	£632.64 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327256	£890.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900318468	-£547.64 Lakeside Residential Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900327759	-£6,089.65 Riverside Care Home Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318129	£5,003.00 Voyage
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319887	£632.64 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900324236	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318753	£664.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324051	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319373	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327881	£1,740.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324950	-£1,239.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321458	£2,144.80 Pendlebury Care Homes Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900325167	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329045	£3,666.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324829	-£552.40 Regency Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900327807	-£1,200.00 Beechwood House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324866	-£933.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900326984	£2,050.66 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321923	£2,053.80 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900326986	£2,072.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900322566	£2,192.96 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328007	£716.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324611	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900326352	-£1,079.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319096	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900319728	£1,608.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318487	£777.00 Newland Hurst
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328388	£1,296.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324267	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318135	£4,268.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317625	£7,147.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317499	£1,540.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900319917	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900323413	£632.64 Vale Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900319916	£2,332.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329291	£669.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318668	£832.75 Kiwi House Care Home LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326016	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322352	£632.64 Nether Hall Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322801	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321540	£2,053.80 The Manor

Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328236	£1,251.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317448	£5,467.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316466	£8,160.00 Bright Opportunities
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326089	£2,053.80 Yarningdale Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900326201	£2,192.96 Francis House Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327682	£1,574.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325340	£7,821.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900319162	£1,913.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900324401	£2,889.04 Acacia Lodge
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316725	£668.16 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322011	£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319191	£616.28 Lavender Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324581	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900318997	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328173	£677.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	26/09/2018	1900327088	£3,906.00 Eden Supported Living Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324050	£2,435.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900321646	£2,283.96 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328503	£1,282.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328522	£1,540.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319374	£2,166.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328059	£507.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323125	£906.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321451	£2,053.80 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900318913	£4,075.65 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324088	£1,218.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318203	£4,959.36 Phoenix Cottages Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319044	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327989	£605.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326224	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322717	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900325061	£1,083.64 Regency Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324929	£1,026.90 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328058	£1,403.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/09/2018	5100061739	£8,039.50 Compass Minerals UK Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/09/2018	5100061527	£539.00 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	26/09/2018	5100062891	£1,818.00 M and A M Barot
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	26/09/2018	1900327518	£1,015.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329092	£824.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322472	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327907	£657.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319111	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322085	£2,144.80 Pendlebury Care Homes Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322591	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319596	£844.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324080	£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324081	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900320700	£661.56 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900321792	£632.64 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328534	£869.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327950	£1,732.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318183	£6,444.44 Old Orchard
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320847	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900317692	£2,087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900317030	£1,058.40 Enable Housing Association Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318246	£2,053.80 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320002	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900326203	£632.64 Francis House Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327215	£2,262.80 Homecare Domicilliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900324335	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322759	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900321305	£1,096.48 Eckington Court Care Home
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	26/09/2018	5100063070	£17,165.00 LC Construction Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	26/09/2018	1900329374	£739.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	26/09/2018	5100062282	£1,387.44 High Peak Scaffolding
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900320434	£3,451.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	26/09/2018	1900327127	£6,854.40 Eden Supported Living Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321199	-£6,161.40 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322115	-£965.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321840	-£569.48 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322249	-£564.24 Nether Hall Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325055	£851.20 Amicus Care Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317895	£1,596.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	26/09/2018	5100062825	£628.00 Northgate Vehicle Hire Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	26/09/2018	1900311422	£3,040.25 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	26/09/2018	5100063068	£1,735.60 LC Construction Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900318484	-£796.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	26/09/2018	1900314046	£1,329.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	26/09/2018	5100062647	£620.00 SHB Hire Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329156	£840.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	26/09/2018	5100059465	£1,545.00 Jdf Flooring Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	26/09/2018	5100062934	£239,683.24 British Telecommunications
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327065	£2,896.48 Homecare Domicilliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900320702	£632.64 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900325122	-£801.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324437	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900325704	-£635.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322798	£2,053.80 Chatsworth Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329246	£515.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327234	£1,717.44 Homecare Domicilliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900319499	£689.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328740	£926.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320620	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320834	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	26/09/2018	1900327375	£585.60 Goyt Valley Carers Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321681	£2,144.80 Pendlebury Care Homes Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900321884	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319901	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319957	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324417	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	26/09/2018	5100061739	£1,607.91 Compass Minerals UK Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Residence & Custodianship Fee	26/09/2018	1900315673	£2,186.86 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Grants	26/09/2018	1900320153	£2,640.00 Long Eaton All Media Art Club
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328671	£653.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325281	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900321729	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329022	£569.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900319324	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327912	£2,600.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325274	£2,344.72 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	26/09/2018	1900314054	£1,296.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	26/09/2018	5100062949	£545.22 P J Whitehurst (Building) Ltd

Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321965	-£979.92 Nether Hall Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328395	£779.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900317470	-£610.12 Abbey Place Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900300312	£3,318.90 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900321727	£2,087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	26/09/2018	5100062475	£580.99 M Markovitz Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	26/09/2018	5100062645	£620.00 SHB Hire Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318316	£10,231.48 Our House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317564	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900318619	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325029	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900321532	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321972	£677.08 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327498	£500.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900321484	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900324594	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	26/09/2018	1900329174	£507.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325049	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	26/09/2018	1900329928	£2,788.16 Community Transport for Town
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	26/09/2018	1900330203	£2,842.84 Chesterfield Care Group
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	26/09/2018	5100062949	£2,726.10 P J Whitehurst (Building) Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319370	-£572.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900321034	£2,087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319583	-£3,323.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323337	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326488	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329240	£792.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325848	£2,117.64 Tarry Hill Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325031	£1,297.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Input VAT	26/09/2018	1900329892	£3,160.51 Perrys - Head Office
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319029	-£13,785.33 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900318210	-£1,110.68 Maynell House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321437	£2,144.80 Roseberry Care Centres
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328526	£1,302.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318494	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327957	£721.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318652	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321007	-£600.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900322095	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324468	-£888.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900325784	-£656.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322180	-£820.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327157	£967.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321352	-£1,251.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322962	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319440	-£552.40 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326025	£2,144.80 Seale Pastures
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327628	£1,740.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321867	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325977	£5,873.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900323161	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900322942	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900320197	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900320773	-£747.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327664	£654.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321629	£578.68 Nether Hall Nursing Home

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318084	£2,144.80 Beechwood House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900318849	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329102	£506.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900325965	£6,336.68 Yarningdale Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328147	£3,737.50 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324639	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328629	£4,717.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900317729	-£552.40 Rider House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900325844	-£565.48 The Green Nurgine Nursing Homes Group
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900318231	-£562.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317756	£2,117.64 Kisimul School
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328466	£702.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328337	£761.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900325474	£2,247.28 Potens
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328352	£661.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328053	£5,937.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329211	£720.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318295	£4,446.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326446	£2,117.64 Chilwell House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324457	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327638	£819.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322293	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324095	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900320037	£3,670.65 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323110	-£627.52 Chatsworth Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323220	£912.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325831	-£12,945.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316604	£890.88 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321018	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329218	£697.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318605	£2,053.80 Treeton Grange Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320305	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319815	£2,283.96 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328269	£3,121.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329228	£6,566.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318254	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318569	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326537	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328095	£730.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319926	-£3,728.70 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324645	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318079	£2,117.64 Redbank House/Voyage Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900327776	£1,915.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316628	£628.80 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316912	£759.00 South Yorkshire Housing
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320596	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900323787	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329405	£940.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321029	-£517.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319927	£15,330.54 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900326337	£2,087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326381	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328102	£5,985.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318661	£2,053.80 Hillbro Nursing Home LLP
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	26/09/2018	1900327595	£900.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/09/2018	5100054649	£13,000.00 Motus Traffic Ltd

Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	26/09/2018	1900329159	£634.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900326041	£2,192.96 HC-One Oval Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318215	£5,177.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900323523	£632.64 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900320210	£2,087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321349	£1,072.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322226	£632.64 Nether Hall Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319502	£1,242.69 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900321957	£632.64 Nether Hall Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900320619	-£1,499.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900321798	£632.64 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328000	£760.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900318228	£632.64 Chadderton Total Care Unit Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328175	£3,257.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900321692	£632.64 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325589	£7,237.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900325249	£2,087.96 Potens
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328804	£802.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317938	£1,856.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325283	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317613	£2,117.64 Ashfield Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329281	£928.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900317390	-£666.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318049	£605.04 Jabulani Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	26/09/2018	1900327206	£2,804.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326375	£5,421.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318473	£5,082.36 A Berry Support Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900323428	£632.64 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328027	£4,810.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327860	£873.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329330	£1,345.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	26/09/2018	1900327121	£10,256.40 Eden Supported Living Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900323343	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317626	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325423	£2,117.64 Autonomy Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900320536	-£890.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900318083	-£624.88 Beechwood House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322866	-£814.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323865	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326271	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317631	£3,175.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319637	£2,990.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317464	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900325918	-£668.40 Hyde Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327455	£1,037.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900325693	-£743.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322187	£2,144.80 Pendlebury Care Homes Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325681	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322403	-£1,082.64 Pendlebury Care Homes Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328615	£694.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322577	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320689	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325264	£2,144.80 Seale Pastures
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321346	£677.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319610	£2,283.96 Lavender Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323403	-£705.00 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325508	£1,541.68 Liberty House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900323932	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900319713	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325087	£2,053.80 Regency Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318644	£2,053.80 Bourne House Residential Home for t
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324506	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900323374	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328180	£986.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322600	£1,026.90 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323864	-£505.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317815	£2,820.44 Jabulani Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324830	£2,053.80 Regency Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329292	£827.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321796	£2,144.80 Pendlebury Care Homes Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325624	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322176	£536.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319095	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325782	-£11,190.70 Francis House Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324182	£1,700.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325001	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900324302	£632.64 HC-One
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318146	£2,117.64 Voyage Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317896	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900318353	£2,192.96 HC-One Oval Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900325551	-£576.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323033	-£734.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318263	£632.64 Maun View Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900322439	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900325824	-£620.24 The Green Nursing Homes Group
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324872	£2,144.80 Gresley House Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900322619	£7,993.86 Nether Hall Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329166	£1,100.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325846	£2,144.80 The Green Nursing Homes Group
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320233	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328531	£720.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900299879	£1,725.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900320247	£2,087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319091	-£13,785.33 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319175	£1,086.43 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900323805	£632.64 Haddon Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900317691	£2,192.96 Beaumont Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324681	-£615.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900318142	-£702.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	26/09/2018	1900313949	-£518.97 Safehaven
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322342	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327941	£1,064.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900318741	£19,544.14 Hart Care Nursing & Res Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900320045	£4,451.07 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317686	£7,596.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322976	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316511	-£3,240.00 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323707	£17,137.03 Vale Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323065	-£1,173.16 Haddon Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900320064	-£844.29 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325939	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322512	-£563.12 Halcyon Living 111 LTD

Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900322894	-£13,785.33 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900322778	£601.58 Vale Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326558	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900318554	-£1,363.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900321264	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325760	-£41,486.84 Autonomy Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327125	-£2,493.72 Homecare Domiciliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316644	£6,300.00 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316614	£1,048.00 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324033	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325085	-£1,540.35 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324785	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318757	£523.11 HC One Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900320421	£632.64 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316640	£912.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900319531	£2,144.80 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900323097	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322147	£632.64 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900318092	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318002	£1,363.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900322777	£601.58 Vale Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900321558	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322546	£2,144.80 Roseberry Care Centres
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327460	£743.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900321499	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900320408	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316514	£877.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317715	£3,514.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325502	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325113	£6,204.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321557	-£586.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900325687	-£669.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900324746	£632.64 Ashbourne Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327457	£647.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328751	£1,944.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328169	£631.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328041	£10,866.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327426	£668.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324920	-£966.04 Ashbourne Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900321639	£2,283.96 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900319154	£2,144.80 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324734	-£588.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322468	£6,123.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321254	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328153	£1,483.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900323664	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900322732	£8,401.71 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900323914	£652.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323576	-£876.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900321382	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321870	-£524.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323502	£2,144.80 Rosecare Shirebrook Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320072	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322671	£632.64 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900292875	-£5,090.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319653	-£13,236.08 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328229	£1,935.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326219	£2,053.80 Yarningdale Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320006	£995.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325406	£2,374.20 Littlemoor Care Home limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329386	£1,810.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317903	£2,816.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Telephones	26/09/2018	1900330204	£534.53 British Telecommunications
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319292	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319767	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327866	£972.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900319424	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900320891	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319700	-£552.40 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900324861	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321556	£2,144.80 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900319246	£2,144.80 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900323815	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318240	£746.20 Beaumont House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900324490	£632.64 Ashbourne Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322407	-£674.24 Roseberry Care Centres
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321097	-£794.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325074	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900318829	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900325117	£1,333.06 HC-One
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316436	£1,177.92 Mundy Street Day Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900322479	£2,283.96 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327516	£836.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900321551	£632.64 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900322487	£2,283.96 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900322171	£3,344.37 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325641	-£5,052.62 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900303039	-£12,945.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326467	£1,115.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322423	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327504	£524.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322481	£2,144.80 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322845	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900320068	£632.64 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324530	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325155	-£950.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323070	-£940.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325511	£2,144.80 Camden Care Home - Fees
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322242	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316591	-£1,257.60 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316942	-£2,515.20 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326229	£538.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900325545	-£568.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323193	-£736.44 Chatsworth Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900320076	£1,739.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900300146	-£880.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321257	£710.23 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900317579	-£552.40 Beechwood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324284	-£751.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321705	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324057	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318836	-£12,945.40 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321684	-£820.44 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900320541	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325587	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317701	£2,053.80 MY The Orchards Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320300	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321309	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	26/09/2018	5100062547	£720.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	26/09/2018	5100055803	£2,625.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900320418	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900323638	-£2,078.67 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900321958	£632.64 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900326358	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328789	£782.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327977	£692.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319872	£632.64 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316708	£2,520.00 Specialist Stroke Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900326198	£1,815.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900318908	£3,379.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	26/09/2018	1900314107	-£691.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319836	-£985.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317444	£2,117.64 Holly Bank Trust
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328133	£2,832.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328073	£3,653.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	26/09/2018	1900327102	£1,901.33 Eden Supported Living Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318193	£2,117.64 Oxley Woodhouse
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322581	£862.80 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319193	£632.64 Lavender Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321441	-£616.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900317023	-£1,676.80 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328076	£905.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900325266	£2,087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328234	£3,047.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316464	-£1,200.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319213	£3,176.30 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316736	-£5,030.40 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900319855	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326374	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317507	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316938	-£6,288.00 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327904	£2,717.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327996	£1,241.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321524	-£552.40 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322884	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900318933	£632.64 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317416	£3,654.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900292933	£536.20 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322029	£2,144.80 Roseberry Care Centres
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320403	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900324739	£632.64 Ashbourne Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900327772	£2,146.46 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900321180	£632.64 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328785	£1,465.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900320604	£2,087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900318894	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900325011	-£1,131.64 Ashbourne Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328268	£1,522.20 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321697	£2,144.80	Roseberry Care Centres
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321735	-£788.04	Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900321379	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322071	-£640.40	Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900293129	-£1,838.40	Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900325665	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319130	£632.64	Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900318575	-£624.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320118	£806.59	Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325662	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900318113	£1,161.20	Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321058	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900327740	£2,635.31	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900326455	-£782.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323610	-£680.12	Chatsworth Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328703	£653.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319837	-£1,007.76	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326132	£2,117.64	Loundsley House (Heathcotes)
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317775	£3,447.76	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322426	-£552.40	The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900321446	£2,283.96	Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316664	-£3,292.74	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327951	£3,047.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900300040	-£12,396.15	Elm Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316745	-£5,400.00	Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316739	-£2,515.20	Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900327731	£2,604.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326523	£14,449.95	Francis House Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318602	£4,682.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	26/09/2018	1900313948	£996.78	Safehaven
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316603	-£1,257.60	Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900303083	-£680.67	Heathcotes Pennine House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320340	£2,208.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900318827	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318718	£8,058.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900320448	£4,538.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325980	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325452	£6,266.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323960	£12,179.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319638	-£552.40	Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900326359	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328618	£980.52	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319775	-£568.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318255	£5,751.48	Our House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328404	£1,869.75	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328896	£1,087.28	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900320792	-£752.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319387	-£596.16	Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328405	£2,229.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900321719	£2,087.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900320449	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900325479	£2,087.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900327749	-£2,330.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324972	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900321737	£632.64	Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900320325	£2,087.96	REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325354	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900320531	£2,283.96 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323034	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320661	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900322116	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319248	£3,818.43 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324904	£562.86 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328453	£1,071.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900325325	£3,744.08 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324520	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323140	£774.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328340	£4,335.15 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328110	£881.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900326144	£625.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900293165	£1,644.72 Chatsworth Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900323617	£15,429.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900302949	£1,608.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328488	£560.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	26/09/2018	1900327089	£2,893.34 Eden Supported Living Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316798	£1,680.00 Edmund Street Activity Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324404	£2,208.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328132	£2,602.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321280	£700.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317610	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325529	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322314	£2,053.80 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900321363	£3,818.43 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900319151	£2,144.80 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900321525	£2,283.96 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900325951	£632.64 Victoria Park Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323733	£2,053.80 Chatsworth Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900300350	£1,487.46 Vale Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324971	£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322004	£632.64 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900317766	£568.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900317767	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326458	£4,474.35 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325477	£6,266.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900320464	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323163	£504.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319145	£528.32 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318415	£2,053.80 Beaumont House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321975	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328502	£1,193.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317563	£6,097.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900319552	£15,090.20 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900320987	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328168	£6,649.17 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900321707	£2,283.96 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322460	£630.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900321583	£1,699.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327906	£606.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321580	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322062	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900318053	£1,556.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324474	£2,053.80 Acacia Lodge

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323515	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318068	£2,588.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328750	£3,600.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318459	£9,747.36 Paxton House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900320334	£2,087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325397	£2,117.64 Broom Cottage
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323577	£15,090.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319651	-£786.16 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328783	£1,449.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318457	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321129	£2,053.80 Elm Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328920	£818.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321730	£524.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900319173	£2,435.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320874	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328992	£5,834.70 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900321447	£632.64 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900321442	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318289	£2,053.80 Ladydale Residential Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316792	-£4,364.50 Enable Housing Association Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316575	-£1,666.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325644	-£13,330.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316569	-£781.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	26/09/2018	1900314119	-£691.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328238	£950.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900323622	£4,533.35 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318239	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323218	£2,144.80 Rosecare Shirebrook Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900321119	£4,451.07 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319655	-£555.28 Lavender Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319965	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900326454	£527.57 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321088	£1,205.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900321317	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900326143	£625.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325362	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900293166	£5,169.12 Chatsworth Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900323894	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323854	£1,072.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900318976	£632.64 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329513	£771.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900318004	-£675.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900300081	-£1,253.76 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325161	£1,225.60 Sandiacre Court Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323813	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327263	£3,722.68 Homecare Domicilliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319445	£632.64 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327824	£2,449.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900325518	£632.64 Victoria Park Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324464	-£569.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900292973	-£1,225.60 Camden Care Home - Fees
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900318896	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316791	-£2,263.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317881	£2,516.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900321720	£2,872.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900318931	-£947.16 Cedars & The Larches

Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900323144	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322877	-£601.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324498	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900327728	£1,216.54 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900321550	£2,283.96 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321083	£2,053.80 Elm Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321116	£15,090.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900320220	-£808.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322383	-£927.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322394	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900300017	-£1,559.01 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325609	£2,344.72 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319943	-£556.40 Lavender Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317745	£2,344.72 York House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320982	£2,144.80 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900325091	£632.64 Bankwood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900321502	£2,406.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900321873	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319319	-£544.40 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324910	-£996.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900299533	-£12,396.15 Chatsworth Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900324873	£632.64 Ashbourne Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900322548	£2,283.96 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324014	£2,207.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900303036	-£7,163.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322741	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320373	-£12,396.15 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318504	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324547	-£1,046.96 Amicus Care Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900318940	-£624.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900321656	£524.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900318478	-£557.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900292978	£921.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322211	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320384	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900322883	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900321736	£2,283.96 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322572	£632.64 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324460	-£527.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324376	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900300080	£890.22 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329521	£552.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328660	£1,117.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900302948	£12,945.40 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325498	£2,117.64 Autonomy Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316668	-£3,674.88 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900317035	-£1,920.00 Chesterfield Care Group
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320425	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318553	£1,363.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900325582	£632.64 Victoria Park Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900321559	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900324122	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900321582	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319121	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319257	-£797.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328713	£1,360.00 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322497	-£681.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327199	£1,585.31 Homecare Domicilliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900320486	-£584.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900323836	£2,610.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322769	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316597	-£3,960.00 Edmund Street Activity Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316799	-£3,772.80 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900318941	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900325773	-£512.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900326212	-£1,016.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327101	£937.87 Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325699	£2,144.80 Victoria Park Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319129	£2,283.96 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323883	£766.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900321686	£632.64 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900321526	£632.64 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900323896	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321754	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900300254	£3,176.30 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900319198	£2,144.80 Lavender Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900326433	-£861.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900321378	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321407	£2,834.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900232133	£3,612.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900324802	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900320116	£4,805.47 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900325664	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327503	£935.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319768	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322315	£3,556.06 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900322730	£588.57 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317417	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900320209	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321481	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320413	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900321726	£5,058.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328621	£893.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316952	-£2,515.20 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316692	-£4,593.60 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326166	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319013	£632.64 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900319563	£2,144.80 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318530	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900320207	£2,087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900320627	-£1,146.84 Elm Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322859	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	26/09/2018	1900327161	£2,690.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321164	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900323933	£632.64 Haddon Hall Care Home
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	26/09/2018	1900329903	£1,275.00 56 Cars
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	26/09/2018	1900330028	£3,220.00 EMVA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328788	£888.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322205	-£1,238.92 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900323528	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324798	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900320727	-£565.60 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900323745	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321172	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322522	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900321761	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900321179	£2,192.96 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323371	-£814.00 Chatsworth Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900319998	£15,090.20 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319623	£1,712.97 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327073	£941.74 Homecare Domiciliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321758	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900321471	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322302	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319156	£2,283.96 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900323455	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900323043	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329324	£978.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900320695	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324485	-£1,127.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900322316	£2,192.96 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323710	-£611.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322552	-£686.64 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900302945	-£12,396.15 Elm Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328583	£680.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323237	£2,435.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322795	-£12,945.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900318870	-£3,818.43 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318401	£5,457.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900321721	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328067	£807.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900323573	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324463	£569.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323886	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324470	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321102	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900303033	-£13,330.72 Vale Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320254	£2,208.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328852	£1,681.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900317033	£846.72 Enable Housing Association Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	26/09/2018	1900314137	£1,207.14 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900325792	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900326265	£2,192.96 Francis House Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900317637	-£596.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321510	£2,144.80 Roseberry Care Centres
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900318869	-£13,151.58 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325842	-£12,781.47 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316755	-£3,982.40 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316754	-£6,288.00 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900320947	£2,283.96 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321411	£2,957.66 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321576	£2,144.80 Roseberry Care Centres
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324911	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900323177	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322906	-£3,818.43 Vale Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900320954	-£568.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900321645	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319321	£625.00 Cedars & The Larches

Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900326129	-£650.48 Camden Care Home - Fees
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900320424	-£864.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324002	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320955	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	26/09/2018	1900326996	-£884.75 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325256	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316788	-£943.20 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324628	£3,176.30 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900318205	£2,192.96 Scarsdale Grange Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319157	£632.64 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900323229	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316862	-£960.00 Chesterfield Care Group
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327656	£759.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319250	-£13,151.58 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900320447	£2,087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319443	-£793.16 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318630	£1,414.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327112	£626.13 Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322419	-£801.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327237	£1,388.08 Homecare Domicilliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900320049	£16,069.29 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327325	£2,252.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320573	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322093	-£524.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322086	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900293243	-£1,768.65 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321094	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317956	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324574	-£45,008.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900320634	-£866.32 Riverdale Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900299606	£12,396.15 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323304	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900320383	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900325604	£524.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900322341	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900324654	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319692	-£601.92 Lavender Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322420	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320298	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900326548	£506.69 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329239	£1,791.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900327744	£677.83 Chatsworth Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900325793	£4,349.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319108	£722.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900324735	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319614	£632.64 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900303185	-£536.20 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324037	-£8,426.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325219	£6,872.21 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319128	-£647.56 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321892	£2,144.80 Roseberry Care Centres
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900322808	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900317058	£1,559.04 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900323601	£632.64 Vale Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900326464	-£551.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900318003	-£1,363.20 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325212	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329057	£1,678.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900321631	-£13,236.08 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316537	-£2,515.20 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320217	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327901	£1,286.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329313	£1,164.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319263	-£13,785.33 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328524	£1,680.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316508	-£2,112.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328220	£819.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317422	£3,048.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321568	-£530.28 Roseberry Care Centres
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319663	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900323013	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319011	-£804.96 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316845	-£6,288.00 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316596	-£6,288.00 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	26/09/2018	1900327103	£1,591.33 Eden Supported Living Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes With Education	26/09/2018	1900330070	£19,285.71 Branas ISAF Personal Development Ce
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316886	£680.00 HFT Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900323073	-£13,236.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321552	-£588.52 Roseberry Care Centres
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318479	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318556	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Other Accommodation	26/09/2018	1900329584	£1,020.32 Riverside ECHG
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326165	£4,553.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900326468	-£1,115.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900320356	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900323540	£632.64 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900322181	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900323241	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327095	£817.39 Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319444	£2,283.96 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900325517	£2,283.96 Victoria Park Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316574	-£3,991.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316927	-£1,837.44 Fairplay
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316599	-£2,160.00 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317776	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316837	£665.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900318963	-£3,818.43 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317991	-£12,396.15 Helen McArdle Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316531	-£5,030.40 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321658	-£896.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900323310	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317882	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	26/09/2018	1900314078	£1,329.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325738	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325450	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325387	-£13,330.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900320208	£1,030.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323484	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321933	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322300	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900321866	£632.64 Ladywood Care Home
Derbyshire County Council	1000 Children & Education Services	Children's Services	Professional Fees	26/09/2018	1900326645	£600.00 Thomas Amraoui

Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328171	£3,054.07 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322887	£2,144.80 Haddon Hall Care Home
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	26/09/2018	1900329901	£1,560.00 Edvinas Grybauskas
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900320642	-£774.48 Riverdale Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900293399	-£3,176.30 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323373	£14,449.95 Chatsworth Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317940	£883.00 Links Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322915	-£975.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900327750	£8,693.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320000	£15,090.20 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327195	£603.80 Homecare Domicilliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322283	-£606.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321929	-£619.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322252	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323835	£15,090.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319776	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316390	£3,536.96 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323997	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324670	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900327799	-£519.67 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900324067	£632.64 Bankwood Care Home
Derbyshire County Council	1000 Children & Education Services	Children's Services	Electricity	26/09/2018	1900320160	£645.99 Edf Energy 1 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329096	£1,440.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318358	£2,053.80 Ashcroft Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900300053	-£1,429.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900320483	£3,874.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900326540	-£13,236.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320063	£844.29 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319624	£3,915.36 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900322265	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322523	-£986.48 Roseberry Care Centres
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328763	£1,580.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900319561	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900276530	£3,612.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900302992	-£3,176.30 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319560	-£1,239.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317974	£2,053.80 Acer Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327120	£1,057.57 Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320119	£4,088.53 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323554	-£795.92 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900318538	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327889	£782.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325225	£536.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327373	£748.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321414	£536.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900324003	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900320032	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323872	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900323807	£2,283.96 Vale Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900293377	-£1,333.06 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327326	£3,164.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317802	£2,053.80 The Lawns
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324132	-£15,687.54 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317683	£3,588.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327209	-£1,572.86 Homecare Domicilliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324575	-£12,781.47 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900317025	-£1,257.60 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320358	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319168	£632.64 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319166	-£831.60 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319571	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317817	£18,603.20 Hesley Group
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325998	£4,180.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900293218	-£27,240.63 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316688	£628.80 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900325286	£870.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900326328	£5,405.88 Lime Tree House Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900299760	£3,818.43 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321786	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323444	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	26/09/2018	5100060473	£843.20 Aljack DES Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325608	£2,159.64 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900319667	£2,144.80 Lavender Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900320055	-£1,001.52 Lavender Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900300313	-£2,102.66 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322655	£632.64 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322248	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329436	£1,218.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326451	-£527.57 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900318534	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328342	£22,155.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328034	£1,421.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900302950	-£1,608.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319871	£2,283.96 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322896	-£1,109.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328172	£8,731.18 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900318241	-£1,519.44 Beaumont House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319782	£632.64 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319183	£632.64 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320087	£2,144.80 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325543	£609.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317443	£5,133.20 Holly Bank Trust
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319100	£632.64 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900325931	-£566.80 Ashlee Residential Care Home - Fees
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328162	£2,909.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328877	£680.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900318147	£2,192.96 Lavender Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328004	-£1,152.69 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326170	-£12,781.47 Loundsley House (Heathcotes)
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327357	-£3,294.33 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900318873	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322665	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316678	-£5,030.40 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316465	-£2,087.52 Enable Housing Association Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328491	£2,703.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327917	£3,047.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900317604	£3,682.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325396	£3,099.84 Broom Cottage
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900320605	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900320248	£3,423.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328194	£9,190.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900320542	£2,087.96 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325979	£8,211.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900325741	-£540.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327586	£801.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326549	-£1,532.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319172	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327956	£913.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900326052	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900324736	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321388	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321638	-£713.64 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323127	-£1,143.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327863	£2,299.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323698	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329048	£733.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323435	-£714.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900325112	-£1,705.38 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900323136	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900319388	£2,144.80 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320896	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900320556	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328796	£743.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319245	-£552.40 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900325361	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329439	£1,063.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900318284	-£554.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900293264	-£632.64 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900323020	£2,283.96 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327300	£1,127.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317580	£2,053.80 Beechwood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900323101	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900317541	-£529.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900322961	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900320454	-£1,717.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321926	-£524.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900325927	-£550.68 Camden Care Home - Fees
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316774	£2,240.00 Chesterfield Care Group
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326418	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325407	£2,053.80 Littlemoor Care Home limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320859	£2,053.80 Elm Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900322206	£2,283.96 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327178	£733.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	26/09/2018	1900326642	£867.00 St Lawrence Pre School
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318638	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900323508	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328782	£6,353.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317670	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900322301	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900323145	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328112	£1,351.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	26/09/2018	1900327183	£1,797.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900320452	£560.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327360	£837.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900317435	£2,315.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323625	£1,072.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319098	-£638.12 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900325048	£632.64 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325513	£2,144.80	Ashlee Residential Care Home - Fees
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900320572	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327099	£2,456.60	Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319099	£2,283.96	Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900326357	-£1,017.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321928	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900321385	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327051	£1,013.52	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319146	£2,283.96	Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900323584	£632.64	Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327108	£513.00	Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900318536	-£1,022.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900326997	£1,197.97	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328668	£5,177.76	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900322815	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316534	-£960.00	Chesterfield Care Group
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328289	£1,884.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	26/09/2018	1900313991	-£691.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900318510	-£946.20	Park Mount Residential Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900322843	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325607	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900320936	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321130	-£571.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327629	£850.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329438	£864.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900318112	£2,315.32	Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322112	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322936	£2,144.80	Ashfields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323943	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319224	£2,283.96	Lavender Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319469	£632.64	Lavender Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900318150	-£552.40	Inglefield Nursing & Residential
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319600	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900321894	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900325888	-£648.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900322065	£2,406.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900319090	-£12,945.40	Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318211	£2,053.80	Maynell House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324386	£1,513.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	26/09/2018	1900327202	£1,479.87	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326116	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319027	£1,569.29	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316542	£846.72	Enable Housing Association Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900322323	£15,429.04	The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325563	-£12,396.15	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328293	£1,258.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325900	£2,053.80	Canal Vue Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900324898	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325010	£1,042.20	Ashbourne Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322767	£632.64	Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316643	£1,120.00	Chesterfield Care Group
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900326382	-£1,463.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320615	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900320109	£793.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318480	£5,630.00	Birches Residential Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320862	£2,053.80	REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329182	£1,201.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900324061	£2,406.32 Bankwood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323002	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324065	-£1,073.60 Bankwood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319357	-£13,785.33 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321267	£14,449.95 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327527	£2,181.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328527	£824.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319886	£2,283.96 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322172	£926.37 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322454	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900319589	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316923	£2,240.00 Chesterfield Care Group
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900300085	£13,785.33 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317618	£2,117.64 Winslow Court Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900321139	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319291	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	26/09/2018	1900329898	£1,365.00 Derby City Cars Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900320743	-£697.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328600	£1,201.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323443	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900325097	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321938	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316767	£890.88 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322797	-£667.76 Chatsworth Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324930	£586.18 Regency Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327132	£9,953.48 Homecare Domiciliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900264440	-£5,011.43 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900319730	£2,144.80 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900320897	-£878.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323188	£1,977.54 Chatsworth Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324629	-£12,945.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322030	-£974.00 Roseberry Care Centres
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900323837	£723.02 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900317034	-£2,400.00 Rhubarb Farm
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323479	-£2,305.18 Chatsworth Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318512	£2,053.80 Park Mount Residential Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322807	-£716.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324695	£638.04 Sandiacre Court Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900320380	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900325605	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317710	£4,516.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323157	-£515.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900292637	-£700.42 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322126	£632.64 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900293231	-£4,059.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323485	-£649.68 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323309	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320775	£844.29 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326515	£2,757.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323629	-£562.98 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324965	-£1,658.60 Bankwood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324207	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327472	£654.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321255	-£1,742.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900320770	£632.64 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328636	£2,400.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324105	-£503.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329278	£2,260.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317617	£5,305.40 Winslow Court Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900318054	-£1,556.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319918	-£13,785.33 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900320488	£1,526.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317638	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322809	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322174	-£1,216.05 Roseberry Care Centres
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900292979	-£922.05 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328370	£981.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320837	£1,205.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324465	-£613.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322713	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900317667	-£1,208.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317992	-£587.88 Helen McArdle Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900318951	£3,176.30 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900318511	-£532.40 Park Mount Residential Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900325668	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900299731	£1,999.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321177	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321937	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319167	£2,283.96 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900326119	£632.64 Victoria Park Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900320511	£632.64 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322585	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900326094	£632.64 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319817	-£758.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900303118	-£724.29 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317838	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	26/09/2018	1900313977	£1,296.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900325851	-£851.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321483	-£504.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900318736	£2,192.96 Kiwi House Care Home LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327032	-£22,356.55 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327556	£525.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900320089	-£13,785.33 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320917	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320179	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900320718	£625.00 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900327775	£1,585.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900318705	£610.05 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900322929	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900320465	£2,087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328228	£2,789.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323242	-£556.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318609	£4,346.20 Alma Court Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324813	-£567.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900320302	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328181	£721.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900320956	-£1,170.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327304	£550.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319012	£2,283.96 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322844	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328886	£617.88 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900318086	£2,192.96 SpringField Bank Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324599	-£1,437.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322127	-£905.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318577	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322379	£524.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900324676	£817.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321925	£524.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318465	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325224	£1,072.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900321191	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326130	£2,144.80 Camden Care Home - Fees
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900320932	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321213	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319441	£2,283.96 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322266	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900323482	£632.64 Ashfields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322604	£632.64 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321599	-£1,080.00 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900318932	£2,283.96 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900325512	-£659.88 Ashlee Residential Care Home - Fees
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900325791	£632.64 Victoria Park Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323418	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318365	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900323014	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323298	-£1,017.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319535	£2,283.96 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327226	£7,916.36 Homecare Domiciliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326282	£15,090.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900323529	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900324330	£2,283.96 Bankwood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900326118	£2,283.96 Victoria Park Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325922	-£12,781.47 Broom Cottage
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328308	£2,387.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	26/09/2018	1900313990	£1,329.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900320083	£4,451.07 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900299732	-£5,247.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319200	-£3,818.43 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319557	£632.64 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323631	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900318533	-£1,031.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327825	£1,309.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900320571	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900318364	-£1,051.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316684	£846.72 Enable Housing Association Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900320485	£584.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321683	-£12,396.15 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900321632	-£3,321.12 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900323875	£16,069.29 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900321685	£2,283.96 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329363	£555.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316698	£640.00 Chesterfield Care Group
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900299529	-£13,785.33 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900325000	-£906.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900326541	-£13,113.43 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329464	£1,506.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325506	£2,144.80 The Green Nursing Homes Group

Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900320514	£632.64 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321163	-£586.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318600	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900323036	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900317885	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328498	£4,020.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	26/09/2018	1900326637	£535.50 St Lawrence Pre School
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325928	£2,144.80 Camden Care Home - Fees
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324988	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900323892	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325377	£2,117.64 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319781	£632.64 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900323785	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319182	£2,283.96 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900324030	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325376	£1,858.16 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327159	£967.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323633	£2,053.80 Chatsworth Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322096	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327014	£776.27 Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900319656	£2,144.80 Lavender Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900325619	-£562.68 Canal Vue Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325620	£2,053.80 Canal Vue Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900318016	£634.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325137	£5,061.15 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322381	-£725.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322009	-£780.16 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900320692	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321927	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327200	£556.94 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316526	£668.16 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900323276	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324677	-£817.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900326230	-£538.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900300024	-£7,912.29 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900293031	£31,663.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320052	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322639	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322603	£6,123.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900326417	-£792.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900300084	-£13,785.33 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321039	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320760	-£12,945.40 Riverdale Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900320474	-£1,395.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900318952	-£13,785.33 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321620	£1,159.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321891	-£932.04 Roseberry Care Centres
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316507	-£3,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900320438	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318033	£1,388.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900293011	-£600.00 Chatsworth Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900325603	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322842	-£1,138.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900324488	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	26/09/2018	1900314042	£1,329.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900318925	-£13,236.08 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324817	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900302980	£845.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321274	-£552.64 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321406	-£741.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900325149	-£2,424.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328429	£796.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320926	£15,090.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323396	-£747.88 Ashfields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329066	£1,690.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900323281	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322493	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329271	£1,133.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900323410	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900321864	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318328	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319105	£2,406.32 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322900	£603.57 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323930	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321195	-£824.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900323767	£2,283.96 Haddon Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324678	-£1,221.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319150	-£784.64 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324106	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322194	-£611.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323174	-£1,084.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324591	-£888.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900319519	£2,144.80 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321347	-£677.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317851	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900303021	-£689.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328122	£3,300.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325310	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900324062	£632.64 Bankwood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326463	£551.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328270	£805.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323737	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318685	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900320466	£4,166.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324473	£2,850.04 Acacia Lodge
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322507	£2,144.80 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900325094	£569.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319954	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900320733	-£833.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329073	£759.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320768	£2,144.80 Hollybank House Derby
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900320625	£2,283.96 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324925	£5,210.91 HC-One
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328137	£2,198.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321417	-£650.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324336	-£856.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319900	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325833	£2,144.80 Seale Pastures
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	26/09/2018	1900314019	£1,329.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321511	-£568.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317986	£2,053.80 Oakwood Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900318953	-£3,818.43 Whittington Care Home

Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327694	£728.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900325602	-£541.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325669	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325628	£536.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900324804	£632.64 Sandiacre Court Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322869	£632.64 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319885	-£574.72 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900300349	-£2,123.86 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328373	£632.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322827	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324713	-£730.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321013	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323766	-£821.32 Haddon Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322867	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321286	£536.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900318962	-£13,236.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900323665	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326259	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900325884	-£715.16 Fullwood House ACH Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318527	£846.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900321671	£632.64 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323731	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900321765	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900317990	£3,176.30 Helen McArdle Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323197	£2,144.80 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320130	-£1,300.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900322125	£2,283.96 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319743	£15,429.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318621	£5,051.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324921	-£894.72 Ashbourne Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900319984	£946.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900292877	-£1,468.63 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324183	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900327771	-£2,146.46 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328051	£18,072.15 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900302982	£12,945.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327842	£853.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900322685	£2,315.32 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900318094	-£816.60 Oakwood Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900321713	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900323286	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318744	£1,540.35 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321156	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322057	£2,144.80 Roseberry Care Centres
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318509	£946.20 Park Mount Residential Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322649	£4,451.07 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900323555	£2,283.96 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900323487	£632.64 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900326190	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900321386	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900320082	£4,451.07 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322693	-£12,945.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320551	-£12,396.15 Elm Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900322041	£625.00 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329024	£2,251.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322031	£2,144.80 Roseberry Care Centres

Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900320889	-£3,818.43 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900320487	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325889	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325136	£15,090.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329297	£1,140.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322830	-£1,010.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324955	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319358	-£3,818.43 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322014	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319966	£1,825.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Interior Decoration	26/09/2018	1900326829	£643.45 POP Up DIY
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900317559	-£673.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317914	£2,117.64 183 Ashby Road
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900320705	£600.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324978	£806.85 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322826	-£1,082.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320762	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324172	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900320654	-£552.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327480	£754.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900321019	£632.64 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322247	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900325461	£2,315.32 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324537	£1,393.77 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316541	£759.00 South Yorkshire Housing
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322582	£2,053.80 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900317538	-£726.92 Gwendoline House Residential Home
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	26/09/2018	1900314505	£514.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322013	-£727.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900320088	£3,471.85 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	26/09/2018	5100062960	£1,428.57 Treetops Hospice
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324814	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900324402	£2,192.96 Acacia Lodge
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900323244	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900323701	£1,263.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900321909	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900324679	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322354	£524.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900292876	-£652.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322297	£632.64 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900318759	-£580.64 Charnley Care Home Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327667	£727.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900325006	-£1,139.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900319071	£2,144.80 Lavender Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900320740	£632.64 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900320626	£632.64 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319934	-£552.40 Lavender Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900320895	-£821.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900323687	£632.64 Ashfields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900318137	£1,115.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900320614	-£1,012.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324340	-£564.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900320875	-£972.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900323843	£926.37 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322579	-£552.40 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900323084	£2,283.96 Haddon Hall Care Home

Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900318740	-£5,909.76 Hart Care Nursing & Res Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900325808	£2,426.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328823	£749.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318374	£1,846.20 Derby Heights
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319054	£2,283.96 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316473	£12,874.40 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323611	£2,053.80 Chatsworth Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328260	£12,568.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900327769	-£4,063.83 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329213	£600.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318168	£2,117.64 183 Ashby Road
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318640	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900326348	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317887	£1,002.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900321611	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900321700	£2,406.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900326124	£632.64 Hyde Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900318434	£632.64 Scarsdale Grange Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900320660	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900302970	-£1,455.40 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900322202	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323051	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900317665	£1,204.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327971	£2,097.86 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900319511	£2,144.80 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900292987	-£6,088.05 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321012	-£743.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328505	£1,349.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323194	£2,053.80 Chatsworth Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322010	£2,144.80 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900322520	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900326231	-£584.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900321485	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323119	-£4,519.40 Haddon Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900320516	£632.64 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900277565	-£1,740.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327506	£1,338.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323732	-£638.36 Chatsworth Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322930	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324720	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900326117	-£1,052.20 Victoria Park Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328704	£560.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328931	£827.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322650	£6,123.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900326043	-£566.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900322400	£1,330.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320713	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322308	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900320419	-£552.40 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324701	£1,687.05 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900302969	£1,083.34 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900319805	-£1,608.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900321760	£2,406.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321617	-£798.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327440	£1,517.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327625	£558.28 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900320723	£3,292.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325638	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900325850	-£651.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324849	-£988.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327997	£1,185.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324714	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323186	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321572	-£548.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321716	-£564.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321579	-£909.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900318197	-£1,065.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318207	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900319153	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900318056	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327854	-£605.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327048	-£29,467.28 Homecare Domicilliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900317924	-£1,026.72 Springwood
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900325729	-£844.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323441	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325218	£1,355.75 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900319639	£2,144.80 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322547	-£584.40 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325213	-£700.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323141	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319503	£632.64 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900321659	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328839	£882.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328018	-£3,078.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900325914	-£724.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900322039	£757.16 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900317022	-£6,288.00 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320562	-£12,781.47 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316584	-£1,837.44 Fairplay
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320345	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327995	£3,047.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	26/09/2018	1900327187	£1,797.66 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316523	-£3,754.08 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325138	-£1,725.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321553	£2,144.80 Roseberry Care Centres
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327329	£545.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900318268	£2,192.96 Bramcote Hills Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900322092	£524.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322357	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900293244	-£1,378.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322977	-£870.00 Haddon Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322340	-£1,429.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320699	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322444	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328663	£692.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327151	£5,177.27 Homecare Domicilliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327659	£1,486.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900317668	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324101	-£549.52 Amicus Care Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322232	-£740.84 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319280	£632.64 Lavender Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322704	£632.64 Ashfields

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322933	£659.24 Ashfields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900321960	£2,283.96 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322339	-£524.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900326457	-£1,755.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900323115	£6,771.09 Haddon Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325614	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318394	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316535	£838.40 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329014	£1,681.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316722	-£3,150.00 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328604	£3,491.66 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329523	£1,105.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900320175	£2,087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900317071	£2,934.40 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328357	£2,721.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900325815	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323567	-£979.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319898	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900322399	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900324000	£737.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900326262	-£1,350.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900321547	£2,087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900320061	£4,451.07 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320540	-£12,396.15 Elm Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319585	£4,451.07 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900303107	-£12,396.15 Elm Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900320357	-£816.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322692	£3,176.30 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900317060	£4,620.00 Edmund Street Activity Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326059	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318626	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328811	£1,306.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322080	-£552.40 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322137	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328729	£1,526.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325389	£2,217.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325488	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900321269	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323284	-£663.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316595	-£5,030.40 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328299	£1,580.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328001	£2,640.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324954	-£832.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325714	£2,053.80 Canal Vue Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322814	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900325199	£2,610.24 Sandiacre Court Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323481	£14,449.95 Chatsworth Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900320246	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316729	£765.60 Fairplay
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900302981	-£845.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900293263	-£2,283.96 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900326093	£2,315.32 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329036	£814.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329433	£2,011.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900323134	£1,263.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324726	-£578.68 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317727	£3,895.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321555	-£852.96 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900320084	£632.64 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324341	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900318267	-£925.92 Bramcote Hills Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327028	£3,794.71 Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327643	£1,114.91 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900318477	-£1,363.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900318001	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900318537	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327169	£780.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319530	-£734.76 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322390	-£995.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322549	£632.64 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322329	£632.64 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900322897	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900252058	-£838.10 Alexander Court Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327835	£1,481.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318684	£5,254.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327233	£880.20 Homecare Domiciliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323019	-£823.24 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323809	-£658.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	26/09/2018	1900321430	£3,571.00 Whats Your Point
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900317603	£2,087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316513	£665.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328210	£3,047.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323187	-£1,977.54 Chatsworth Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321509	-£552.40 Roseberry Care Centres
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900323012	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324254	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322653	-£708.16 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326010	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900324356	£1,850.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326379	£15,539.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322229	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325858	£1,946.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900299849	-£12,945.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900324631	£632.64 Ashbourne Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322716	-£814.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323747	-£552.40 Rosecare Shirebrook Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322914	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900322521	£524.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324698	£2,144.80 Sandiacre Court Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324487	-£764.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900320262	£2,087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	26/09/2018	1900326988	£5,612.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316409	£612.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329139	£653.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329422	£585.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900325653	£2,087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327002	£579.11 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322882	-£617.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900320379	£632.64 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323928	£1,072.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319593	£632.64 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327574	£1,003.76 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327047	£845.95 Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900324653	£4,014.72 HC-One
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	26/09/2018	1900329929	£1,826.88 Community Transport for Town
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	26/09/2018	1900327706	£2,330.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	26/09/2018	1900327446	£506.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326088	£53,449.48 Yarningdale Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900319078	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900293253	£1,310.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322028	£652.92 Roseberry Care Centres
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900321074	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	26/09/2018	1900329934	£1,243.84 Community Transport for Town
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900320561	£1,161.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324700	£5,134.50 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322459	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900320501	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329058	£877.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327577	£1,739.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900276531	£2,344.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323184	£2,144.80 Rosecare Shirebrook Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329170	£980.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329083	£1,452.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900327806	£3,676.80 Beechwood House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900326270	£1,284.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326054	£555.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322402	£751.24 Pendlebury Care Homes Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325621	£610.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322287	£1,152.00 Pendlebury Care Homes Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328781	£1,812.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319380	£2,283.96 Lavender Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900322458	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327335	£831.66 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327141	£600.65 Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900322375	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322488	£632.64 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322948	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326168	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900320186	£2,087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900320331	£4,669.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327568	£5,613.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327999	£980.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900318528	£846.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900292869	£3,634.05 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322661	£925.41 Nether Hall Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900293219	£27,852.89 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321794	£951.24 Pendlebury Care Homes Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321793	£951.24 Pendlebury Care Homes Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900318551	£941.44 Hatton Grange Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319752	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Residence & Custodianship Fee	26/09/2018	1900316491	£526.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322358	£1,126.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329103	£1,321.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329114	£945.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324477	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900293036	£1,559.01 Chatsworth Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319186	£600.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319845	£867.72 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329053	£1,702.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325535	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324287	-£953.55 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324522	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900325129	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900318986	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900323162	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321673	-£674.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900325064	£1,944.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900320318	£632.64 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900318433	£2,192.96 Scarsdale Grange Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900319417	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324029	-£832.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900318513	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319002	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322032	-£755.68 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319527	-£852.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900327778	£660.15 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321124	£4,987.80 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900293261	-£4,289.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325825	£2,144.80 The Green Nursing Homes Group
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900317741	-£577.80 Holme Lea Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320206	£2,144.80 Riverdale Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900326216	-£932.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900320389	-£915.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319294	£2,283.96 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319102	-£897.27 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322893	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324853	£2,053.80 Regency Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900324750	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319136	£2,178.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900317995	£550.56 Oldbury Grange Nursing Home Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320998	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900317830	-£659.40 Meridian Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900327732	-£887.79 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324387	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324697	-£1,288.16 Sandiacre Court Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317388	£4,867.84 Beech Cliffe Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322203	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321630	£2,144.80 Nether Hall Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900320252	£866.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319329	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320781	£15,090.20 Riverdale Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900321588	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900318560	£1,911.20 Sibbertoft Manor Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324650	-£1,181.64 Gresley House Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319470	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900317533	£2,087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325142	£1,072.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325328	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327590	£947.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329084	£631.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324090	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322599	£632.64 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900317630	£2,407.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900323405	£632.64 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319976	-£741.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900318027	£723.87 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900323535	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900317436	£625.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321538	£2,144.80 Pendlebury Care Homes Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900318202	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	26/09/2018	1900326589	£3,179.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900320810	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900325296	£860.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322562	£9,037.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325893	£2,117.64 Lime Tree House Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316846	£1,048.00 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317868	£2,038.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900325994	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	26/09/2018	1900314038	£1,329.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316538	£628.80 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322556	-£700.00 Pendlebury Care Homes Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	26/09/2018	1900329624	£1,371.36 Compass Fostering
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Conversion	26/09/2018	1900313507	-£7,560.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900327722	£6,452.51 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900321010	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900324740	£2,192.96 HC-One
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320600	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322770	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321285	£1,608.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900322945	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322362	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322401	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323774	£2,144.80 Rosecare Shirebrook Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900317973	-£975.84 Acer Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322909	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900303122	£1,165.43 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318481	£2,053.80 Birches Residential Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900320324	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327463	£519.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900320392	£2,087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900320567	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900317993	£520.00 Oldbury Grange Nursing Home Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900325558	-£557.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328609	£2,206.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316667	£702.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327986	£1,080.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325559	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325288	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316870	£1,048.00 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900318373	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322951	-£569.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319097	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322743	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324986	£2,144.80 Gresley House Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327053	£791.04 Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328550	£568.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323827	-£5,004.60 Vale Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329473	£1,121.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329189	£741.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900324703	£632.64 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327311	£2,455.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319556	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320388	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322873	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900303011	£828.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900292866	£896.40 Ashfields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900326330	-£556.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318173	£2,902.20 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325384	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325491	£2,035.04 Baden Powell Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317837	£3,872.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324091	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900325882	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325934	£9,033.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318156	£2,117.64 Longrun House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316963	£636.00 Landmarks College
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318288	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324922	£2,053.80 Ashbourne Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326153	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319780	£2,283.96 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900324752	£632.64 HC-One
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329131	£1,592.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323453	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900318201	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900319979	-£689.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319187	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317709	£2,344.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327569	£936.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322595	-£580.08 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328233	£669.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324188	-£575.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900321807	£632.64 Nether Hall Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900323333	£632.64 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322281	-£1,005.24 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	26/09/2018	1900329910	£4,279.38 Bakewell and Eyam Comm Transport
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322284	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323192	£2,144.80 Rosecare Shirebrook Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900323365	£1,636.32 Ashfields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319528	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327252	£1,519.42 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324157	-£598.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900321383	£632.64 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328672	£863.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323648	-£688.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900320232	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327972	£2,920.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900318126	-£995.36 Sunbridge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319507	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319548	-£593.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329132	£722.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328790	£2,412.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327147	£671.84 Homecare Domicilliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900320724	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328080	£529.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900317884	£1,710.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325441	£1,315.32 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321512	£1,282.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900322048	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317606	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317407	£2,117.64 National Autistic Society
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317561	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316447	£1,700.00 HFT Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327535	£1,936.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323214	-£688.20 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319201	£2,283.96 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328286	£1,287.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327177	£749.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900318080	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900324729	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323998	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317918	£2,053.80 Three Elms Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900325516	-£588.40 Victoria Park Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328119	£708.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900325926	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	26/09/2018	1900326588	-£3,127.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900324652	£2,192.96 HC-One
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900322712	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328998	£1,320.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900318506	-£746.20 Hall Park Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317742	£2,053.80 Holme Lea Care Home
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	26/09/2018	1900328799	£909.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327216	£2,272.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325037	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900324778	£1,040.00 HC-One
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327269	£787.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900324917	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329216	£1,080.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900325963	£3,226.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900320809	-£867.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321453	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325636	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321857	-£691.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328919	£2,862.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328416	£838.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321844	-£552.40 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900325036	-£722.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323382	-£552.40 Chatsworth Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319366	£632.64 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900325929	-£1,524.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900326439	£2,283.96 Victoria Park Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900325254	£4,453.88 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321746	-£785.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900322448	£545.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900325505	-£546.92 The Green Nursing Homes Group
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319536	£632.64 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321530	-£847.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900321436	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	26/09/2018	1900311361	-£562.31 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327057	£718.34 Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327453	£800.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323946	£612.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321487	-£540.40 Pendlebury Care Homes Ltd

Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328138	£1,117.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328114	£866.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326044	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322941	-£960.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328278	£6,649.17 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327276	£524.34 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	26/09/2018	1900311390	-£562.31 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900325504	-£595.20 The Green Nursing Homes Group
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900320016	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Fostering Allowance	26/09/2018	1900329675	£559.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900321011	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900252059	£838.10 Alexander Court Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900300314	-£4,519.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327319	£1,426.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900322455	£709.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322699	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323176	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900323798	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900323551	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900323091	£2,283.96 Vale Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900321854	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321852	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322916	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900323583	£2,283.96 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900321722	£2,406.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322361	£2,255.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	26/09/2018	1900328574	£845.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316782	£607.20 South Yorkshire Housing
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324770	-£604.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324846	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328861	£909.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324450	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900321479	£2,087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900321969	£2,283.96 Nether Hall Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322837	£632.64 Vale Care Home
Derbyshire County Council	1000 Children & Education Services	Children's Services	University Accom	26/09/2018	1900326618	£824.00 Pinewood Property Lettings
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Conversion	26/09/2018	1900329697	-£4,149.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900321478	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318170	£7,658.35 Ability
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Conversion	26/09/2018	1900329669	-£4,149.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900326070	-£798.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Residence & Custodianship Fee	26/09/2018	1900311418	£633.75 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900324351	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317694	£12,006.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322831	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318662	£2,053.80 Alexander Court Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318663	-£700.00 Alexander Court Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	26/09/2018	1900327145	£1,379.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328237	£589.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317869	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900318562	-£1,306.48 Sibbertoft Manor Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900325321	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317504	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900320184	£870.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317598	£1,553.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325561	£8,257.04 Baden Powell Centre

Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328494	£1,016.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325276	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316733	£628.80 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325383	£693.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900320742	£819.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	26/09/2018	1900329616	£4,624.51 Eckington Junior School
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321467	£2,144.80 Pendlebury Care Homes Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900325622	-£610.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900324235	£2,406.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Free School Transport EI Act	26/09/2018	1900312155	£1,463.55 Trent Motor Traction Co Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319680	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319956	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	26/09/2018	1900316478	£526.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317872	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316957	£1,100.00 Edmund Street Activity Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318181	£6,860.44 Phoenix Cottages Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316456	£1,026.12 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900325077	-£576.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900322662	£2,283.96 Nether Hall Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900326156	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317489	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	26/09/2018	1900314074	£1,329.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329155	£1,748.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900320330	£2,087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329141	£885.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317705	£6,157.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328744	£721.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	26/09/2018	1900311407	-£1,809.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	26/09/2018	1900311406	£3,040.25 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328731	£597.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324689	-£1,297.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900325680	-£807.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318314	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322025	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322269	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323025	£2,144.80 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321201	-£604.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317404	£4,614.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328678	£552.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328082	£866.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328568	£3,750.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328511	£1,360.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328822	£730.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900320565	-£522.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	26/09/2018	1900326989	£5,613.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900321545	£870.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317934	£2,117.64 Sense
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323212	-£631.44 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324893	-£1,338.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329107	£1,673.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321951	-£618.44 Pendlebury Care Homes Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328221	£1,479.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324690	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326057	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900324304	£2,406.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Professional Fees	26/09/2018	1900304952	£1,348.00 Childrens Choice Therapy Service

Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327160	£794.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900323021	£632.64 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	26/09/2018	1900329205	£975.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900320086	-£835.84 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900317010	£668.16 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	26/09/2018	1900326582	£1,735.74 Orange Grove Fostercare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900325867	-£646.24 Ashlee Residential Care Home - Fees
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	26/09/2018	1900329912	£5,827.58 Bakewell and Eyam Comm Transport
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328475	£701.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900318690	£2,192.96 HighFields Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900327783	£1,026.90 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320239	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900323273	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	26/09/2018	1900329919	£4,844.84 Bakewell and Eyam Comm Transport
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	26/09/2018	1900329918	£3,686.67 Bakewell and Eyam Comm Transport
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900324743	£1,993.88 HC-One
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324514	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323748	£2,144.80 Rosecare Shirebrook Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900326053	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323185	-£553.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318118	£2,053.80 Sycamores & The Poplars
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321514	£2,144.80 Pendlebury Care Homes Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316391	£535.92 Pendlebury Care Homes Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900326408	-£2,004.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321677	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900276529	-£570.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900325879	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Conversion	26/09/2018	1900313495	£7,557.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900317850	-£616.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Residence & Custodianship Fee	26/09/2018	1900315483	£578.61 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	26/09/2018	5100063090	£860.00 Alere Toxicology
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322926	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321811	-£1,550.44 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900321075	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322102	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900326051	-£676.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900318843	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324093	-£579.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900323931	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900323109	£632.64 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900320599	-£879.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900320431	£632.64 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326290	£8,246.20 Yarningdale Healthcare Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	26/09/2018	1900329615	£8,551.18 Ironville & Codnor Park Primary
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325944	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325478	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322886	-£2,413.36 Haddon Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900322513	£2,283.96 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325611	£1,746.40 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316728	£1,956.52 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900322937	£2,283.96 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317954	£2,053.80 MY The Orchards Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325781	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900324475	£632.64 Ashbourne Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900320462	-£592.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324476	-£715.96 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900324772	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900321518	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324516	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325906	£1,541.68 Liberty House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328135	£1,090.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322710	£1,290.80 Rosecare Shirebrook Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318171	£1,669.98 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316985	£779.52 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322613	£1,258.28 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324587	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323107	£591.16 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325157	£775.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317570	£1,379.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900325887	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328211	£1,187.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318469	£2,053.80 Lakeside Residential Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329519	£588.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318398	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321690	£552.40 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900323198	£632.64 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900325086	£552.40 Regency Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329290	£802.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319365	£2,283.96 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900326227	£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900326055	£555.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328775	£1,800.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900325095	£569.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Further Education - Equip Grant	26/09/2018	1900315941	£1,000.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319024	£1,077.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	26/09/2018	1900311408	£1,724.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900319035	£2,144.80 Lavender Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900321833	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318276	£1,014.20 Keate House Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900318563	£2,192.96 Sibbertoft Manor Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324434	£526.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325978	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320821	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319192	£2,283.96 Lavender Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900325455	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325883	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317835	£2,053.80 Ivy House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322122	£2,144.80 Nether Hall Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900326072	£702.42 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327953	£5,351.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316787	£1,048.00 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319056	£729.68 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900327760	£9,315.45 Riverside Care Home Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319601	£1,007.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900318899	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317933	£7,026.92 Sense
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327903	£1,306.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316813	£635.04 Enable Housing Association Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900318686	£1,095.85 HC-One Oval Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324349	£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324318	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900323643	£2,283.96 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	26/09/2018	1900314103	-£691.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328773	£2,399.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328479	£601.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900320570	-£863.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326347	£2,144.80 Ashlee Residential Care Home - Fees
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900323165	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900320519	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900320033	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	26/09/2018	1900329908	£3,885.20 Bakewell and Eyam Comm Transport
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321260	£995.80 Riverdale Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900322412	£2,283.96 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900324190	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326012	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325364	£2,344.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	26/09/2018	1900329612	£4,070.06 Castle View Primary School
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323786	-£836.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900322447	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329459	£1,105.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	26/09/2018	1900313961	-£691.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323984	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325432	£2,117.64 Autonomy Healthcare Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	26/09/2018	1900329392	£744.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326516	£5,889.74 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328612	£1,059.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327495	£617.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328571	£840.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	26/09/2018	1900314004	-£691.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317676	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328202	£511.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	26/09/2018	1900314102	£1,329.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900320263	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325337	£860.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328064	£2,280.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324718	£2,144.80 Gresley House Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900321922	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	26/09/2018	1900328257	£5,773.07 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328406	£540.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327610	£1,320.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	26/09/2018	5100062071	£649.03 Reach Housing And Enablement
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	26/09/2018	1900326578	£2,941.47 Orange Grove Fostercare Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Hostel	26/09/2018	1900330008	£4,517.01 Emma House Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321952	£2,144.80 Pendlebury Care Homes Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	26/09/2018	1900327352	£3,066.20 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900317006	£635.04 Enable Housing Association Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324696	-£638.04 Sandiacre Court Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327699	£6,328.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329257	£1,061.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900317788	£2,192.96 Treetops Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900293127	-£1,378.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Assistance to Families	26/09/2018	1900330052	£923.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327338	£1,646.32 Reach Housing And Enablement
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900324915	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321561	£690.50 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	26/09/2018	1900326577	£2,941.47 Orange Grove Fostercare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316705	£9,520.00 HFT Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327902	£5,208.84 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316544	£635.04 Enable Housing Association Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900318321	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900292870	-£3,756.45 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322047	-£568.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317405	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318155	£7,489.84 Longrun House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328239	£1,184.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317893	£4,285.40 Lifeways Community Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	26/09/2018	1900314007	£1,296.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900320245	£2,087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900318898	£2,178.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900323644	£683.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317913	£5,882.04 183 Ashby Road
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317755	£9,125.96 Kisimul School
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329140	£1,992.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	26/09/2018	1900313981	£1,296.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900320631	£1,790.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321472	-£552.40 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328077	£1,240.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316731	£524.00 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316744	£1,048.00 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327981	£672.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326506	£2,626.57 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322466	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329181	£580.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900317525	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328417	£1,168.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316587	£628.80 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329450	£800.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900324301	£2,192.96 HC-One
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325763	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316829	£5,921.20 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316922	£4,401.60 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328157	£924.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900321845	£2,192.96 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900322606	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900303167	£724.29 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900300008	-£12,396.15 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325736	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319414	£2,283.96 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900317000	£1,700.00 HFT Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321221	-£530.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322001	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323999	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900320509	-£933.84 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324069	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326550	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328060	£2,512.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900320515	£2,283.96 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324021	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900325845	-£540.40 The Green Nursing Homes Group
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324649	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900325700	-£565.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900322963	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900324941	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900326157	£3,161.60 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317678	£547.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	26/09/2018	1900314075	-£691.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328843	£1,340.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328837	£1,800.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327826	£820.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318153	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317551	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324523	-£564.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319323	-£598.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324307	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	26/09/2018	1900326993	£4,568.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325467	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329449	£648.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900320849	£2,087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322856	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900317018	-£668.16 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900293056	-£3,818.43 Millfield Care Home
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	26/09/2018	1900329687	-£3,140.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322499	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900324191	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900321496	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322148	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900320701	£2,192.96 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324738	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900321819	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320455	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319409	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321900	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900323037	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328263	£712.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324144	£2,208.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900325312	£2,087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900323285	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900324331	£632.64 Bankwood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321826	£2,144.80 Roseberry Care Centres
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328603	-£1,759.13 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329038	£841.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319165	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328848	£1,151.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900321809	£2,283.96 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324413	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321292	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900321294	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322175	£3,676.80 Roseberry Care Centres
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900324252	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321825	-£933.32 Roseberry Care Centres
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900320525	-£561.32 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328925	£1,100.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327930	£867.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900320010	-£3,752.22 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324128	£2,949.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326085	£1,065.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319923	-£3,728.70 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	26/09/2018	1900314141	£9,343.10 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318042	£2,117.64 Heathcotes M Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323200	-£1,561.32 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323035	-£1,032.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900324531	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324372	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321212	-£744.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900277566	-£1,334.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323436	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317728	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317510	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900317067	£4,379.76 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326444	£14,899.11 Broom Cottage
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318682	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321098	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325012	£2,053.80 Ashbourne Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320655	£14,449.95 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900324593	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325898	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316378	£1,188.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325259	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900318435	£2,192.96 Silverwood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327966	£4,704.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	26/09/2018	1900326992	£5,613.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321248	£2,144.80 Riverdale Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328231	£1,265.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327258	£770.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328446	£1,200.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328829	£1,200.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322765	-£561.72 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321275	£2,144.80 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321790	-£939.72 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900303015	£1,676.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900325919	£2,192.96 Hyde Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317904	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900324355	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900319631	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Conversion	26/09/2018	1900313494	-£7,560.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900325393	-£516.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900325993	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321779	-£920.84 Nether Hall Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324201	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325242	£1,307.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325886	£2,053.80 Fullwood House ACH Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900300006	£12,945.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	26/09/2018	1900329614	£12,566.22 St Georges CofE Primary School
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900322659	£941.04 Nether Hall Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317695	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317852	£4,620.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Conversion	26/09/2018	1900329670	£4,242.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327925	£1,801.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900321679	£632.64 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900322416	£563.80 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320996	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900299848	£3,176.30 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900325096	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325503	£595.20 The Green Nursing Homes Group
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322366	£2,053.80 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900318980	£2,283.96 Whittington Care Home

Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900320316	-£552.40 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900320825	£790.80 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327235	£1,903.40 Homecare Domicilliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321543	£2,144.80 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900293035	-£5,404.08 Chatsworth Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323459	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319757	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321128	-£552.40 Elm Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321849	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900321828	£2,283.96 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325640	£2,435.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319202	£632.64 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322101	-£1,337.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328365	£1,102.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325612	£2,344.72 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327257	£780.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319390	£632.64 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900325873	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322696	-£928.04 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329065	£1,479.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900323124	£632.64 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321353	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900320694	£2,634.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900320907	-£700.88 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900321859	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319320	£2,283.96 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318516	£2,053.80 Ash House Residential Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900322445	£2,283.96 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900321497	£2,087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319599	£632.64 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900325520	-£643.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321939	-£1,480.16 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900327748	-£2,406.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325453	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328926	£546.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Personal Care	26/09/2018	1900330009	£4,773.38 Emma House Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	26/09/2018	1900326579	£3,144.33 Orange Grove Fostercare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320338	£2,053.80 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900325658	-£796.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325273	£1,758.16 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317432	£602.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321080	£2,344.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319328	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328684	£1,844.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318756	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900326090	-£591.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319590	-£661.04 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900326390	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324200	-£548.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325790	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317679	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900325116	£5,846.06 HC-One
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900324350	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317786	£2,053.80 Merevale House Residential House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900325445	-£628.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327991	£1,615.00 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328074	£601.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325885	£1,127.64 Fullwood House ACH Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325522	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900318928	£632.64 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900320420	£2,192.96 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323000	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318345	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328579	£632.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328779	£735.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900321913	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	26/09/2018	1900329623	£1,449.98 Compass Fostering
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	26/09/2018	1900329125	£2,661.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329077	£760.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900302993	£12,396.15 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900320354	-£1,103.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900325661	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321465	£2,144.80 Roseberry Care Centres
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329056	£734.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900323657	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900321063	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324097	-£649.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322084	-£580.44 Pendlebury Care Homes Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327428	£965.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327096	£912.41 Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323632	-£908.92 Chatsworth Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320933	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900320517	-£832.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322149	-£939.99 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325165	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327898	£1,856.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327541	£1,064.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325874	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900303187	£13,236.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323071	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327069	£579.53 Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322578	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900326011	-£593.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900324461	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322592	-£917.32 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329425	£1,320.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324436	-£541.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322731	-£588.57 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900319057	£2,144.80 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319701	£2,283.96 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321973	£2,053.80 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327117	£739.56 Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319689	£632.64 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318190	£1,050.48 Woodford Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900323810	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900320693	£2,315.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900321666	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900322415	£2,283.96 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328794	£571.82 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321776	-£556.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900323538	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900320463	£2,283.96 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324329	-£552.40 Bankwood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325562	£2,117.64 Baden Powell Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900325647	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319305	£2,283.96 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322739	-£891.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900320189	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319465	-£936.08 Lavender Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900320943	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324420	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324584	-£1,113.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325789	£1,113.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900322246	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321740	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900325457	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327512	£641.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900324728	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900318269	£625.00 Bramcote Hills Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329457	£800.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324518	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900318989	£870.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	26/09/2018	1900326655	£40,000.00 Derbyshire Carers Association
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900327747	£2,406.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321747	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328277	£1,017.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328993	£1,192.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900321618	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900318322	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325648	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900317666	-£1,204.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900326294	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900319466	£2,144.80 Lavender Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900318687	-£2,427.92 HC-One Oval Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324646	-£1,001.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325280	£3,177.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325935	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321155	-£1,520.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324818	-£534.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322427	£2,053.80 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325394	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319608	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323049	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900320120	£4,451.07 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321331	-£1,704.42 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324371	-£644.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900320471	-£552.40 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900322161	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900300310	-£797.93 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900320745	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317521	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326001	£8,128.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	26/09/2018	1900217849	£782.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	26/09/2018	1900329613	£8,043.29 St Josephs Cath Vol Academy Matlock
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321250	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900320811	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319696	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324239	-£593.80 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321777	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900292652	-£6,036.18 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900317690	-£864.88 Beaumont Nursing Home
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	26/09/2018	1900329622	£2,657.01 Compass Fostering
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328192	£1,380.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327635	£1,342.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323641	-£1,070.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321732	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900324680	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900325206	£632.64 Ashbourne Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321054	-£574.04 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	26/09/2018	1900314143	-£1,670.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318264	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Personal Care	26/09/2018	1900330030	£8,539.20 Tordan Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327296	£2,393.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	26/09/2018	1900329925	£1,440.00 Community Transport for Town
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329526	£540.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324240	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328655	£8,183.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329437	£781.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900324836	£1,993.88 HC-One
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321600	£2,144.80 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319295	£632.64 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327356	£1,057.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322506	-£855.28 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900325253	£2,315.32 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321795	-£1,156.00 Pendlebury Care Homes Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328569	£664.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323143	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900292972	£704.62 Camden Care Home - Fees
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321801	-£783.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900323715	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900318710	£7,048.80 Bramcote Hills Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327312	£558.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327435	£507.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316867	-£1,920.00 Chesterfield Care Group
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321680	-£540.40 Pendlebury Care Homes Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900318273	£2,315.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327473	£545.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900320307	-£592.84 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321421	-£846.60 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322516	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321784	-£746.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900318354	£1,298.04 HC-One Oval Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328274	£3,508.93 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323210	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900320858	-£776.68 Elm Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327109	£2,275.12 Homecare Domicilliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900324273	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	26/09/2018	1900327129	£6,413.40 Eden Supported Living Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319045	£1,881.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318474	£2,117.64 A Berry Support Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323050	-£837.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327510	£779.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900322834	£2,283.96 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328681	£894.96 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900317907	-£703.68 HC One Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322596	£2,053.80 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324749	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327122	£2,255.84 Homecare Domicilliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322485	-£759.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319529	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900320880	£632.64 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319159	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900326456	£1,203.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900324773	£632.64 Ashbourne Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327490	£1,410.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900320653	£632.64 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326272	£1,038.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325237	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328841	£605.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900299985	£12,945.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326305	£14,899.11 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328166	£3,833.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328423	£980.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325755	£2,053.80 Canal Vue Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900324532	£1,274.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	26/09/2018	1900329926	£2,391.44 Community Transport for Town
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316677	£628.80 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327872	£1,300.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325062	£2,053.80 Regency Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900277060	-£1,351.15 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322015	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323303	£2,035.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900318418	-£742.24 Grovewood House Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321055	£2,053.80 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320978	-£700.00 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325025	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319434	£1,044.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900317717	-£741.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900252060	£1,619.86 Alexander Court Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900319630	£724.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900320297	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324894	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322833	-£640.40 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322835	£632.64 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328641	£2,259.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317799	£1,019.20 The Lawns
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322158	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323225	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328580	£1,120.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900318163	-£546.88 Chorlton Place Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900320794	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321575	-£552.40 Roseberry Care Centres
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900321853	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328327	£1,109.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326366	£2,208.64 Littlemoor Care Home limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900299984	-£3,176.30 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328084	£6,623.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322657	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323123	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319694	-£1,177.12 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327597	£1,334.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329431	£1,161.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319740	£4,451.07 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319760	£4,451.07 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327617	£1,151.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328699	£618.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328037	£1,440.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900323137	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327469	£1,896.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327064	£658.16 Homecare Domicilliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319847	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900319972	£2,144.80 Lavender Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318624	£14,449.95 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328331	£581.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327542	£849.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319239	-£508.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900321440	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324158	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900320494	-£516.40 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900324026	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326284	£2,117.64 Lime Tree House Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323964	£3,140.60 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900323751	£632.64 Haddon Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900323190	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320720	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322583	£524.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900318410	-£778.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327242	£1,061.52 Homecare Domicilliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318906	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328892	£1,438.75 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900324860	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323697	-£1,003.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321657	-£524.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321904	£2,144.80 Roseberry Care Centres
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320737	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326086	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900321298	£2,192.96 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324557	-£711.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900320228	-£4,017.78 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900300311	£797.93 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	26/09/2018	1900329931	£2,074.38 Community Transport for Town
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329404	£1,666.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900325188	-£1,025.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323011	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323656	-£585.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322258	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324592	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322652	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329428	£1,104.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324322	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319415	£632.64 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900320988	£632.64 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323619	£3,293.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324788	-£1,077.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900320460	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329035	£1,086.08 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319364	-£573.44 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322820	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325075	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324209	-£607.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323826	-£1,230.12 Vale Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327223	£1,717.44 Homecare Domicilliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323963	-£961.39 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327832	£1,141.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900322058	£524.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900322697	£2,283.96 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900319490	£2,144.80 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322947	-£1,062.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900317812	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900322766	£2,283.96 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900325052	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322278	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317840	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900325041	-£1,007.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900326998	£513.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900317801	-£552.40 The Lawns
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327929	£2,366.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324685	£513.45 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321654	-£569.88 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900292653	-£1,671.98 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324497	-£817.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327344	£686.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900323215	£2,283.96 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900321322	£632.64 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900320824	£2,741.20 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328606	£1,020.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327462	£1,176.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323149	-£1,138.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320003	£2,144.80 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900317856	-£951.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900318919	£870.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322365	-£885.08 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900320363	-£552.40 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900320396	-£599.56 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900320652	£2,283.96 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321176	-£934.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317415	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900318323	-£1,064.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328584	£1,252.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322846	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322991	-£685.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900320195	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320960	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325493	£5,894.68 Yarningdale Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323483	£1,487.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900320784	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318191	£2,344.72 Woodford Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323048	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323385	-£1,172.04 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328582	£528.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318324	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321978	-£596.32 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319211	£2,283.96 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328298	£809.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327686	£1,060.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318916	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900317629	£2,087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900252061	-£2,493.90 Alexander Court Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319826	£632.64 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900317663	£2,315.32 Cornwallis Care Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323770	£1,820.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323201	-£12,945.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324435	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	26/09/2018	1900314122	£1,329.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317853	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321396	£513.45 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900325115	£4,620.88 HC-One
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324108	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900232066	£2,344.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329109	£537.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325108	-£700.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900321902	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318108	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328880	£1,089.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324823	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900321914	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322012	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319327	-£611.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321076	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320127	£1,608.60 Lavender Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326034	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327295	£2,965.88 Caring Hands
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323227	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900300058	-£1,540.35 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900293254	£1,310.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900323078	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322669	-£700.00 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900323079	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324655	£586.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320697	£2,053.80 Elm Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324210	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325159	£513.45 Regency Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329331	£3,762.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322668	£2,053.80 The Manor
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	26/09/2018	1900329896	£1,295.00 Derby City Cars Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323642	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900323557	£632.64 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900322061	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900326424	-£612.40 The Green Nursing Homes Group
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320766	£2,144.80 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328400	£1,165.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321542	-£658.32 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322698	£632.64 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900292651	£1,573.03 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324036	£2,170.14 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329463	£680.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327622	£1,480.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327289	£2,033.44 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900321293	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319132	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319082	£1,881.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317513	£2,117.64 Fields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900318601	-£666.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325519	£643.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900320730	£632.64 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321330	-£1,278.16 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322196	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326532	£6,886.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318715	£10,156.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325360	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900326009	-£560.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324319	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900320591	-£524.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900322195	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327423	£815.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321903	-£552.40 Roseberry Care Centres
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322380	-£524.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319408	£632.64 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324619	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900323442	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321192	-£714.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328471	£1,065.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325128	£2,144.80 Gresley House Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900326128	£2,192.96 HC-One Oval Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328310	£1,600.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317540	£2,053.80 Gwendoline House Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329267	£962.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900324227	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900318456	-£1,079.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318758	£2,493.90 HC One Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324824	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900325171	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900325295	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316993	£2,640.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316654	£3,961.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329261	£961.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323312	£842.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322946	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319828	-£560.40 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327532	£510.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321008	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322081	£2,053.80 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900325954	-£802.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319971	-£848.64 Lavender Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900318604	-£648.40 Treeton Grange Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319489	-£1,081.68 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329317	£690.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900320367	-£569.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900317909	£632.64 HC One Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323919	£766.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900320527	£632.64 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322885	£2,413.36 Haddon Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326534	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	26/09/2018	1900314111	-£691.96 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	26/09/2018	1900314093	£1,296.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318175	£5,200.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324171	-£797.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324919	£966.04 Ashbourne Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323460	£1,300.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900324004	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Other Accommodation	26/09/2018	1900330027	£1,020.32 Riverside ECHG
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	26/09/2018	1900217848	-£904.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes With Education	26/09/2018	1900330069	£19,928.57 Branas ISAF Personal Development Ce
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325240	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327895	£1,121.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900320709	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329307	£1,000.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900320924	-£844.29 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900318055	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900320708	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900326173	£3,965.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900292680	£1,375.00 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322134	£524.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900324370	£632.64 Ashbourne Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324317	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322382	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319702	£632.64 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319705	£632.64 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319640	-£3,818.43 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900318338	£2,192.96 Richmond Village Aston on Trent
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900324741	£1,993.88 HC-One
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900320633	£632.64 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900321377	£1,333.06 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320995	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327283	£5,533.27 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327154	£841.88 Homecare Domicilliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324165	-£702.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900299831	-£3,140.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318188	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900320205	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322486	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327970	-£646.34 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320552	-£12,396.15 Elm Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321569	£2,144.80 Roseberry Care Centres
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322215	£2,144.80 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900318656	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900321660	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321101	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900320546	-£3,818.43 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327657	£847.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328247	£1,117.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900320321	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329173	£2,509.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319411	£2,283.96 Lavender Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900323725	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319895	-£972.32 Lavender Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319155	-£664.00 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324674	-£506.66 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325330	£2,144.80 Ashlee Residential Care Home - Fees
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327024	£708.88 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321316	-£602.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900326140	-£3,728.70 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323016	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326555	£586.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316844	£838.40 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322768	£1,492.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900317075	£4,611.20 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316652	£700.00 Rhubarb Farm
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328148	£3,519.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328909	£717.74 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900324787	£632.64 Ashbourne Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327509	£1,200.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900300406	£953.55 Alexander Court Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321243	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319138	£1,563.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329059	£800.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325852	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327123	£755.87 Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900303096	-£3,176.30 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327285	£1,105.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900321883	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323126	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900323768	£632.64 Haddon Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324346	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324363	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319543	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900324424	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900325713	-£552.40 Canal Vue Care Home
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	26/09/2018	5100062543	£970.00 AQA Education
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900320744	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319695	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328859	£595.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900326543	£2,391.89 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320445	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	26/09/2018	1900329934	£658.50 Community Transport for Town
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	26/09/2018	1900329916	£3,656.62 Bakewell and Eyam Comm Transport
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324291	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327470	£2,018.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900317908	£2,192.96 HC One Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321717	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900318942	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323270	-£926.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328094	£1,152.69 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318370	£2,117.64 Norton House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328266	£2,301.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321374	-£907.51 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900318693	-£1,334.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322233	£2,144.80 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324326	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324624	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323150	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322818	£2,144.80 Chatsworth Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319562	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321326	£513.45 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900325937	-£538.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324001	-£737.24 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322687	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900323948	£16,930.18 Vale Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324040	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324248	-£870.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325959	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900320757	£2,283.96 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323845	£15,090.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329238	£719.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323323	£536.20 Rosecare Shirebrook Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319741	£632.64 Lavender Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900321998	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900319981	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322214	-£552.40 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324118	-£604.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322736	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323432	£2,144.80 Rosecare Shirebrook Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323480	-£1,047.16 Chatsworth Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900322325	£632.64 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320957	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900325981	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323202	£598.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328667	£1,210.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326551	£3,133.36 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900318723	-£712.32 Island Place
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900320579	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325849	£651.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327559	£738.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900326083	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327334	£2,583.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324073	£2,144.80 Amicus Care Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324332	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324345	-£902.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322056	-£1,241.36 Roseberry Care Centres
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900322889	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900300153	-£6,970.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900323808	£632.64 Vale Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900303188	£3,818.43 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324119	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319818	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322676	-£3,728.70 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329398	£547.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326432	£861.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324039	-£1,104.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321954	-£644.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317572	£3,604.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900318708	-£1,657.20 Bramcote Hills Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900293314	-£2,527.80 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319412	£632.64 Lavender Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327513	£720.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900318729	-£878.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329031	£728.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319451	-£919.20 Lavender Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319393	£632.64 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900323366	£632.64 Ashfields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317711	£2,344.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319936	£632.64 Lavender Court

Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328988	£969.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900323280	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319602	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323537	£2,144.80 Rosecare Shirebrook Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319889	£2,283.96 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900323675	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900320352	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900320280	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900294302	£842.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900324837	£2,192.96 HC-One
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322144	-£789.84 Pendlebury Care Homes Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321507	£2,144.80 Pendlebury Care Homes Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900317759	-£758.92 Hatton Grange Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323516	-£753.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323879	£1,072.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900292881	-£5,302.05 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321123	£1,608.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900325950	£632.64 Lime Tree House Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328836	£688.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900323949	£4,451.07 Vale Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322469	-£631.31 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329279	£1,316.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900319913	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900319896	£2,144.80 Lavender Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900318658	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900321566	£2,406.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900324414	£632.64 Bankwood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320108	£2,144.80 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900320928	-£782.76 Riverdale Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319766	-£657.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319337	-£865.56 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900319961	£800.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323899	£1,300.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319948	-£1,265.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900303134	£543.77 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323392	-£576.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900318111	-£552.40 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322260	£2,144.80 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327579	£548.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322378	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900323178	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328123	£985.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900318251	£1,483.40 Lavender Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325969	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324507	£746.20 Sandiacre Court Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323780	-£695.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324845	-£771.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900323473	£2,283.96 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318233	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319375	£632.64 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328164	£624.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900320046	£1,227.31 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900292865	-£896.40 Ashfields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322345	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323293	-£997.52 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328766	£2,346.28 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322892	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325044	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324308	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325413	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327958	-£3,043.29 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900323320	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319842	£2,283.96 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322237	-£781.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322351	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319001	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324985	-£692.92 Gresley House Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900325510	-£731.72 Camden Care Home - Fees
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329074	£2,010.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323939	£2,144.80 Rosecare Shirebrook Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323414	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323636	-£578.12 Chatsworth Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900326514	-£989.18 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325151	£8,502.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900326434	-£1,339.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321258	-£2,757.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318724	£2,053.80 Island Place
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900320177	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325997	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327551	£630.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324808	-£2,681.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322371	-£601.44 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900324083	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900320530	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900323890	£632.64 Ashfields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319085	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900322633	£2,283.96 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319126	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319410	-£693.44 Lavender Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900320498	-£1,150.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900323889	£2,283.96 Ashfields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322425	£2,144.80 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900320739	£2,283.96 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900321535	£2,283.96 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322525	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900318141	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322099	-£1,372.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324901	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319673	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321343	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327618	£1,115.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327592	£907.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900293010	£1,072.40 Chatsworth Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317797	£3,314.28 Brain Rehabilitation Trust
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900320769	£632.64 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320311	-£12,396.15 Elm Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900318120	-£708.04 Sandiway Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319793	£16,069.29 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324854	-£700.00 Regency Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900318133	£2,192.96 HC One Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900320105	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900318924	£3,176.30 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900324212	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900320969	-£582.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319860	£16,069.29 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900321983	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316557	£560.00 South Yorkshire Housing
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326309	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900324260	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900321463	£2,283.96 Nether Hall Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318384	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323368	-£913.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329339	£610.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324602	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900318824	-£950.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322034	£632.64 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900323702	£16,069.29 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321038	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900323842	-£700.00 Vale Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900321992	£632.64 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324669	-£875.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319279	£2,283.96 Lavender Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900320202	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900320343	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318059	£2,117.64 One Nine Five
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325316	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327229	£2,727.01 Homecare Domicilliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321114	-£3,728.70 Elm Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323741	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900325719	-£661.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900320518	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325785	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900323146	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900300267	-£13,236.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329491	£729.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323790	-£700.00 Chatsworth Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319582	£2,830.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900320899	£4,451.07 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320919	£14,449.95 Elm Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318395	£2,053.80 Israel Sieff Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327932	£1,001.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329283	£2,200.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321150	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319662	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317748	£2,117.64 Voyage Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328879	£4,562.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318044	£4,054.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900325659	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317414	£1,643.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319139	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900325290	£3,427.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328504	£917.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325121	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328635	£1,877.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900319629	£500.00 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326383	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328623	£732.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326510	£995.80 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900321277	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318106	£2,053.80 Kiwi House Care Home LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318503	£1,206.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319064	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320372	£2,144.80 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900321362	£4,451.07 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900320035	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323336	-£560.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319031	-£1,034.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318620	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328771	£1,290.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900321278	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900320310	£3,176.30 Elm Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323789	£2,053.80 Chatsworth Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323954	-£3,728.70 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900318900	-£654.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900325595	-£967.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327197	£602.84 Homecare Domicilliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900320782	-£1,251.36 Riverdale Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320657	£2,053.80 Elm Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321025	-£584.72 Elm Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900326326	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322431	£632.64 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900320080	-£3,728.70 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319794	£4,451.07 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322477	£14,449.95 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324536	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329282	£850.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318296	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900320041	£1,717.17 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322207	£632.64 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900323474	£632.64 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317803	£2,690.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320294	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900324781	£902.64 HC-One
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322959	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329381	£1,176.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327851	£1,267.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325678	£661.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323129	-£845.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900319385	£2,144.80 Lavender Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900318535	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900321640	£632.64 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325911	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325322	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319746	£2,178.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326218	£7,946.60 Yarningdale Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316809	£540.00 Chesterfield Care Group
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320534	£2,435.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320406	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900317783	-£801.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900326252	-£1,466.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900322026	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328396	£1,710.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900318013	-£571.68 Far Fillimore Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328915	£940.00 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319384	-£1,034.40 Lavender Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327266	£787.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900323332	£2,283.96 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900326440	£632.64 Victoria Park Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900323534	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327606	£1,183.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329075	£697.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322898	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321141	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321219	-£878.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900320442	£2,406.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324542	-£699.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319278	-£552.40 Lavender Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320578	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900302955	£808.90 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900327809	-£2,298.00 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900321194	£4,451.07 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329250	£2,373.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900321872	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321026	£2,053.80 Elm Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316386	£2,143.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318597	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318091	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900292679	-£1,985.13 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327572	£787.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900300183	£12,396.15 Elm Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900323663	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319751	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325856	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321315	-£612.80 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900318762	-£3,728.70 Helen McArdle Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900319731	£2,144.80 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327599	£807.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328758	£2,251.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900321593	£632.64 Nether Hall Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324665	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321109	-£1,733.52 Elm Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900325723	-£1,182.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900325735	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324744	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900326983	£2,053.81 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322540	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324745	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327529	£918.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321971	£2,144.80 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324608	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319074	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328814	£1,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900303182	-£2,374.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327349	£733.98 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900323086	£520.00 Ashfields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318287	£1,865.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900323342	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900319625	-£1,532.00 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900292986	£1,713.11 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900327725	£2,032.03 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321143	£2,053.80 Elm Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326040	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900321079	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322020	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319777	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900317064	£3,118.08 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323571	-£1,228.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320857	£2,144.80 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900319915	£2,144.80 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328849	£801.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327210	£1,914.70 Homecare Domicilliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900322336	£606.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900319894	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Personal Care	26/09/2018	1900330029	£8,539.20 Tordan Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324880	£1,513.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326096	£1,419.30 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319181	£1,257.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326074	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322121	-£723.08 Nether Hall Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317406	£5,893.44 National Autistic Society
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317560	£1,487.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900320319	-£638.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319854	-£765.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320789	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900325948	£2,315.32 Lime Tree House Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324959	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328035	£834.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319572	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900317953	-£1,089.40 MY The Orchards Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322189	-£602.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900321924	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900324968	£632.64 Bankwood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322988	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319299	-£504.92 Lavender Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326293	£2,053.80 Fullwood House ACH Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317822	£3,647.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900303168	-£12,945.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323531	-£12,945.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326471	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900302973	£3,176.30 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325892	£4,009.68 Lime Tree House Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318400	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900325114	-£2,085.65 HC-One
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324716	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325627	£2,053.80 Fullwood House ACH Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900317994	£2,192.96 Oldbury Grange Nursing Home Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900321970	£632.64 Nether Hall Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317488	£5,157.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317669	£737.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900317809	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	26/09/2018	1900326638	£722.50 Community Pre-School
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323060	-£522.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326404	£1,608.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317634	£2,053.80 Western House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326077	£3,546.20 Chilwell House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325429	£2,053.80 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324075	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325839	£2,053.80 Autonomy Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316903	£1,048.00 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326544	£1,758.54 Liberty House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327561	£540.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318429	£2,053.80 Wainfleet Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321144	-£607.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900320898	£15,429.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328140	£597.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900322560	£2,283.96 Nether Hall Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900325974	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321469	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318343	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900293155	£2,400.79 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900323456	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321401	-£3,728.70 Elm Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900323379	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900324834	£625.00 HC-One
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900322616	£2,283.96 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328634	£555.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321225	-£602.80 Riverdale Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328326	£2,407.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900299872	-£8,413.17 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322273	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900321268	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900318578	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900325817	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323400	-£564.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327198	-£1,300.87 Homecare Domicilliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323653	-£1,151.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326313	£2,117.64 Tarry Hill Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318332	£784.68 Bemerton Lodge
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900321592	£2,283.96 Nether Hall Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321687	-£1,134.76 Nether Hall Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325427	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323870	-£1,000.04 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900321380	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900320545	-£13,236.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900325135	-£3,728.70 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900320900	-£659.08 Riverdale Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324783	£2,144.80 Amicus Care Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328216	£1,565.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900324358	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900299616	£12,396.15 Elm Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900320814	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319394	-£3,818.43 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900292886	£1,225.00 Pendlebury Care Homes Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900324213	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900321066	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323028	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325198	£6,740.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325731	£2,144.80 Ashlee Residential Care Home - Fees
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900322789	£2,283.96 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323205	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900293156	-£3,594.15 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321438	-£798.32 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327116	£2,404.98	Homecare Domicilliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900319648	£15,090.20	Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319833	£2,192.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319770	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900320113	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325650	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323544	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900318139	-£1,163.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323781	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900325147	-£507.43	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900321313	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900321503	£620.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327875	£890.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323415	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324226	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900232132	-£570.76	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323796	-£943.68	Chatsworth Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900323612	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328723	£560.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327182	£893.60	Homecare Domicilliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323389	£2,053.80	Chatsworth Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900321392	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328711	£1,412.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900323683	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900300025	-£2,191.65	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324810	£875.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900292677	£550.00	Amicus Care Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322788	-£1,325.48	Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900325676	-£1,051.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900323100	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900324354	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900324445	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328552	£716.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900323294	£2,283.96	Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327030	£798.77	Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321516	£2,144.80	Pendlebury Care Homes Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900324333	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329062	£525.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900318342	-£582.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900324793	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324282	-£594.76	Gresley House Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323504	-£1,000.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900321329	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326492	£513.45	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327543	£554.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900320622	£931.56	Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320054	£600.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322475	£632.64	The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900320078	£15,429.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900325205	£632.64	Bankwood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321764	-£624.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323167	-£570.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322021	-£987.36	Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323417	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323431	-£1,548.56	Rosecare Shirebrook Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322413	£632.64	Grange Residential Nursing Home

Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900320535	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900318000	-£849.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321652	-£638.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327071	£3,996.76 Homecare Domicilliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900324247	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327327	£1,069.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317532	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900325408	-£532.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322397	-£1,344.64 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900323108	£2,283.96 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324578	-£807.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900325344	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	26/09/2018	1900327372	£1,127.57 Bluebird Care Broxtowe and Erewash
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900317980	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321506	-£786.96 Pendlebury Care Homes Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329354	£1,860.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319482	-£576.40 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323416	-£661.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900327756	£3,064.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322074	£2,144.80 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900321271	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323015	-£1,218.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900324555	£2,283.96 Bankwood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319671	-£1,180.88 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317459	£1,492.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324799	-£1,154.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322155	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327354	£1,144.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321399	£4,289.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319970	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900320677	-£1,609.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320580	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900318161	£2,192.96 Care UK
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321127	£14,449.95 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900323686	£2,283.96 Ashfields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319242	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900323839	£4,451.07 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319026	-£1,569.29 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900325996	-£725.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322224	-£871.80 Nether Hall Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326242	£2,053.80 Amber Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319666	-£635.52 Lavender Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900322078	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327876	£1,666.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900319301	£2,144.80 Lavender Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327582	£950.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323803	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319755	-£576.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327897	£620.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900323158	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320269	£2,144.80 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317699	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320230	£2,144.80 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900318117	-£575.72 Sycamores & The Poplars
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316771	£560.00 Specialist Stroke Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323524	-£548.40 Rosecare Shirebrook Ltd

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900303130	-£1,838.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900323345	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318127	£14,449.95 Sunbridge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900320990	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323736	-£556.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323700	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319945	£632.64 Lavender Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900318140	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324600	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323288	£2,144.80 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321959	-£1,019.56 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900325209	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325470	£2,344.72 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319223	-£676.88 Lavender Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900321227	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322631	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324472	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900320883	-£548.04 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323255	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900320443	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318454	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900321208	£3,855.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321452	-£1,003.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319592	£2,283.96 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316527	£1,113.60 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318421	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900317658	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324647	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325382	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317491	£1,917.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318667	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900321554	£632.64 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900318335	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900292880	£2,151.15 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900317970	-£733.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900292751	-£12,396.15 Chatsworth Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326246	£2,053.80 Chilwell House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324255	£1,437.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900319893	£1,775.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324526	£2,053.80 Acacia Lodge
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325907	£2,117.64 Liberty House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325078	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316620	£754.56 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322528	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321256	£1,742.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900292882	-£1,468.63 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322139	£2,144.80 Pendlebury Care Homes Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319349	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900319709	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900319221	-£12,945.40 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324187	£2,053.80 Regency Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900320067	£1,717.17 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319899	-£700.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900319875	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900323666	£632.64 Ashfields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318929	£1,456.84 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900320335	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328413	£4,799.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327994	£960.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328463	£771.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317612	£5,640.16 Ashfield Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325391	£2,735.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900323838	-£800.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320937	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900325660	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326163	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317440	£538.28 Stanley Grange Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900322964	£2,315.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322711	£2,144.80 Rosecare Shirebrook Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328726	£2,175.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327603	£617.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318588	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319432	£632.64 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323260	-£713.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900323422	£2,283.96 Ashfields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321265	£660.15 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900320012	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900293150	-£4,289.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900323169	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323228	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900318151	£2,192.96 Inglefield Nursing & Residential
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900321898	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319399	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328351	£2,451.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328275	£7,135.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900321595	£2,283.96 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900323160	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328645	£1,056.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324486	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900320623	-£931.56 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327678	£520.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321613	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325440	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900320176	£5,671.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	26/09/2018	1900313986	£1,329.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318174	£2,117.64 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321162	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900327788	£5,628.33 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900319652	£2,144.80 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327180	£2,070.24 Homecare Domicilliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900323001	£632.64 Vale Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900327770	£7,749.15 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321042	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328329	£2,911.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900325947	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329163	£1,043.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900318327	-£1,073.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900320582	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900320192	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329003	£1,094.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900321881	£2,283.96 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900326005	£3,136.16 Leonard Cheshire Services CIC

Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900325629	-£536.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327615	£1,674.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900320499	-£1,163.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322239	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321482	£2,144.80 Pendlebury Care Homes Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320493	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900323393	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900320450	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322105	£2,144.80 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900232134	£2,344.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900322033	£2,283.96 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322514	£632.64 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316382	£918.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900321520	£2,283.96 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328747	£1,305.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324006	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327633	£525.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323204	-£1,231.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327611	£1,000.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323005	-£1,341.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321230	-£1,038.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324126	-£625.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321449	-£957.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900321829	£632.64 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900320097	£766.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900323600	£2,406.32 Vale Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900319545	£2,144.80 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900323131	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327567	£789.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900323268	£2,283.96 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900320504	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327621	£986.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900321906	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325150	£1,608.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323936	-£1,016.28 Rosecare Shirebrook Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900323841	£632.64 Vale Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319401	£2,283.96 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320583	£2,144.80 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329091	£745.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900322474	£2,192.96 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900292985	£1,604.46 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323912	-£636.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322328	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329289	£900.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900321961	£632.64 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322410	-£856.48 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900321879	£632.64 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900327755	£1,347.37 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900321997	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900322954	£2,315.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900320557	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327604	£720.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322344	£632.64 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322022	£2,144.80 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327868	£1,811.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328474	£540.00 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323873	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321023	-£524.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327191	£1,276.92 Homecare Domicilliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324016	-£556.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324406	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322353	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325625	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327584	£825.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319422	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321108	£1,782.57 Elm Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326565	£14,449.95 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322145	£2,144.80 Pendlebury Care Homes Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324480	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322728	-£585.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321340	£2,053.80 Elm Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322755	£632.64 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900318378	£2,192.96 Ballumbie Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321515	-£874.80 Pendlebury Care Homes Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900324482	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900323662	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322210	£632.64 Nether Hall Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326477	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321148	-£711.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329525	£570.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900319960	-£2,347.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900293149	£1,161.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900320885	£632.64 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900320353	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900319912	£5,827.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900319849	£2,144.80 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316448	£1,676.80 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326466	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319756	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900319765	-£1,072.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329138	£877.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322629	£2,144.80 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319197	-£600.60 Lavender Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900321991	£632.64 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900323447	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329298	£702.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900292951	-£1,532.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327076	£913.40 Homecare Domicilliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900299623	£608.93 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319990	£844.29 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900299764	£12,396.15 Chatsworth Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319416	-£695.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900323476	£632.64 Ashfields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900317819	£2,192.96 Hayes Park Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327915	£1,920.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900320074	£15,330.54 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328648	£1,310.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322424	-£630.24 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322529	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900321364	£903.77 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319553	-£790.16 Lavender Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321238	-£545.96 Hollybank House Derby Ltd

Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900323650	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900323230	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900318248	£2,192.96 Castle Park Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900323269	£632.64 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324186	-£919.20 Regency Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900322800	£2,625.88 Haddon Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321015	-£807.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900318982	-£595.56 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325007	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324993	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322153	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322785	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320129	£3,983.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322682	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900319864	£15,090.20 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322709	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900323240	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324673	-£500.06 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900320946	-£1,149.72 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326435	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324060	-£660.12 Bankwood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322792	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319398	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319419	£632.64 Lavender Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900317961	-£783.36 Silverwood Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900318258	£519.30 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319992	£15,429.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329382	£700.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316934	£668.16 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327632	£977.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319062	£632.64 Lavender Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327464	£763.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900320738	-£1,244.44 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324017	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324407	-£504.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900292644	-£1,375.89 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318526	£2,053.80 Broadoak Group of Care Homes
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900326296	-£1,557.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321816	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900324310	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319906	£632.64 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900317524	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900322254	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324888	-£1,383.80 Amicus Care Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900326084	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900326472	-£552.40 Camden Care Home - Fees
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320575	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900323092	£632.64 Vale Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328797	£760.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900320187	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326391	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325056	£2,144.80 Amicus Care Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324233	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324218	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324010	£2,436.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900326035	£2,192.96 Hyde Nursing Home

Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900323041	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900319303	£2,144.80 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329350	£561.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900322335	£2,087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325446	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900325313	£1,908.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325374	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320283	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900322515	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324160	-£828.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900322622	£2,087.96 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318397	£927.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324586	-£662.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900325698	-£1,241.64 Victoria Park Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322204	£632.64 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900318250	£2,192.96 Lavender Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900325571	£632.64 Victoria Park Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324779	-£1,040.00 HC-One
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327364	£563.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900323386	£2,283.96 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317573	£2,344.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900325786	-£1,283.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328454	£692.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319030	-£3,818.43 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900299777	£1,229.35 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900323486	£2,283.96 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322790	£632.64 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322241	-£781.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318095	£2,053.80 Oakwood Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900323370	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327683	£1,192.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322872	-£768.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322434	£2,144.80 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	26/09/2018	5100063132	£18,294.81 Derby Homes
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900319911	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321931	-£775.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320426	£889.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900319670	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321295	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327649	£504.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317747	£6,332.12 Voyage Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318603	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329501	£1,200.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900300249	£12,396.15 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327839	£841.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329418	£1,267.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900324833	£2,192.96 HC-One
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328525	-£526.50 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324028	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326563	£1,346.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900232065	£3,612.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900320594	-£866.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326533	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900323788	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317447	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319935	£2,283.96 Lavender Court

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323498	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900321824	£632.64 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900317528	£1,297.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322975	£620.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328155	£8,591.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319577	£503.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323688	£703.57 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900323243	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328281	£2,015.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320458	£1,034.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325955	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321644	£2,144.80 Roseberry Care Centres
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900325758	£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326213	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321171	£841.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328361	£3,021.82 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900293383	£513.45 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328091	£1,671.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900299992	£3,818.43 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900319449	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326411	£8,865.00 Liberty House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900303097	£12,396.15 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323824	£700.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316540	£2,640.00 Edmund Street Activity Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319681	£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900326120	£874.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318632	£1,095.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900320291	£2,283.96 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900325045	£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900320309	£632.64 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900325183	£1,098.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327549	£1,442.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323355	£1,503.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900326335	£6,964.40 Yarningdale Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323191	£1,148.60 Rosecare Shirebrook Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900322190	£2,406.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322570	£943.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322461	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318242	£2,053.80 Beaumont House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900292722	£500.00 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316710	£3,791.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323195	£12,945.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323114	£4,591.89 Haddon Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319234	£969.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319977	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900318015	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319016	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317575	£3,612.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327544	£800.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900320866	£1,214.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900320090	£3,818.43 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900299961	£1,649.38 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900317650	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900324281	£632.64 Acacia Lodge
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327298	£513.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	26/09/2018	5100058892	£2,090.00 Edward Wiltshire

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318282	£2,053.80 MY The Orchards Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900327765	-£10,244.61 Alma Court Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319940	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320961	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321743	£2,144.80 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	26/09/2018	1900314079	-£691.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322664	-£849.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900318688	-£700.42 HC-One Oval Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324138	£625.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323082	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321223	-£620.04 Riverdale Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900326030	-£564.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900325787	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317542	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326169	-£36,698.35 Loundsley House (Heathcotes)
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319264	-£3,818.43 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	26/09/2018	1900313976	-£1,492.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319215	-£3,818.43 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316800	-£5,080.32 Enable Housing Association Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900318430	-£633.40 Sycamores & The Poplars
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900318187	-£588.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900321318	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900320124	£15,429.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327009	£2,234.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324733	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900324309	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319686	-£593.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900323264	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900318988	£1,217.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900322470	£2,610.24 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900318634	-£640.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900321021	£2,087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327487	£1,140.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900320797	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322530	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900293371	-£1,540.35 Chatsworth Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328489	£1,333.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325308	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327910	-£2,620.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323226	-£846.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321702	-£764.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327055	£2,632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321676	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324056	-£530.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328005	£529.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327442	£832.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324427	£1,734.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329037	£701.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324596	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted - Residential	26/09/2018	1900327347	£6,384.45 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317481	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	26/09/2018	5100060110	£2,775.20 Sonova UK Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325418	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316642	£7,336.00 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900326197	£2,087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316634	£793.80 Enable Housing Association Ltd

Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319251	-£3,818.43 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900321688	£2,283.96 Nether Hall Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316659	£7,336.00 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900324244	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326519	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900323660	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900324261	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900326475	-£1,115.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323562	-£1,536.57 Ashfields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900323090	£632.64 Ashfields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325083	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328129	£1,807.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325999	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316893	£1,048.00 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329012	£1,060.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327624	£824.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324601	-£839.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319083	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321802	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319508	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324133	£5,145.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900300087	£3,818.43 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900303124	-£1,586.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317894	£2,117.64 Lifeways Community Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900318954	£2,283.96 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900320706	-£600.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318262	£2,053.80 Maun View Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316428	-£6,300.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328691	£960.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322663	£632.64 Nether Hall Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900320409	£2,087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900317979	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319642	£2,178.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900318998	£1,856.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316570	-£5,715.00 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900318972	£2,178.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900319484	£2,144.80 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324879	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327184	£691.82 Homecare Domicilliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	26/09/2018	1900327350	£9,838.44 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900317021	-£5,030.40 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323380	-£783.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900320292	£632.64 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327107	£971.52 Homecare Domicilliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324792	-£1,186.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900320178	£866.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324181	£2,053.80 Regency Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323532	-£986.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322221	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317785	£1,545.56 Merevale House Residential House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328068	£4,407.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900322430	£2,283.96 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324220	-£556.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900320238	-£610.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322863	-£1,155.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320912	£2,144.80 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329068	£741.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900318379	£581.64 Ballumbie Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316937	£6,288.00 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316741	£1,257.60 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325921	£11,394.46 Broom Cottage
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316533	£5,030.40 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319720	£15,330.54 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316662	£1,960.00 Edmund Street Activity Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320322	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900323099	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900317641	£529.68 Hatton Grange Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318635	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327333	£894.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321149	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324344	£693.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900321031	£2,919.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900321443	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900318628	£2,879.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316940	£612.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322762	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323007	£1,340.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316648	£4,656.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325761	£12,781.47 Autonomy Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324702	£575.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900325649	£659.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328335	£3,200.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319588	£1,286.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900321889	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323421	£552.40 Ashfields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900321863	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327856	£6,500.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320674	£12,945.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316577	£1,591.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900318633	£1,095.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900324361	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319486	£1,207.88 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900318368	£661.52 Waterside Grange Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	26/09/2018	1900327341	£2,216.20 Reach Housing And Enablement
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316638	£2,934.40 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321448	£2,144.80 Roseberry Care Centres
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316379	£505.28 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316554	£840.00 Specialist Stroke Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328322	£1,573.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328444	£1,280.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900323369	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329482	£1,004.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900321133	£2,087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316639	£1,862.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316576	£3,991.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316932	£2,672.64 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327328	£2,455.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327035	£504.49 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900322758	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327080	£20,965.52 Homecare Domicilliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322508	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321198	£1,172.68 Elm Lodge Care Home

Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328272	£882.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900320786	-£977.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324786	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321304	-£874.58 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329274	£1,158.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900320748	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900317985	-£612.80 Oakwood Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324072	-£552.40 Amicus Care Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319309	-£3,818.43 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327476	£623.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900319485	£978.68 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328089	£1,318.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900323507	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324997	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900318382	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900321633	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319442	£632.64 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900303052	£1,026.90 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321090	-£707.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900323589	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327494	£840.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316632	£1,700.00 HFT Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316960	-£1,131.84 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900320290	-£567.20 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900324192	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327268	£2,519.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900320075	£4,451.07 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900323256	£2,406.32 Vale Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317460	£2,344.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322008	£632.64 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319359	-£844.20 Lavender Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900322593	£2,283.96 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319683	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322310	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329351	£5,815.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319946	-£562.00 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900325903	-£853.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327445	£1,316.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900292885	-£1,382.22 Pendlebury Care Homes Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326474	£1,115.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900317792	£1,401.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900322238	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321091	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900326476	-£1,203.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318014	£2,053.80 Far Fillimore Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900300352	-£948.96 Vale Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900322498	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328151	£4,593.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319092	-£3,818.43 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320602	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900326499	-£635.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318317	£2,117.64 Our House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327838	£652.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900323488	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317661	£2,117.64 Broughton House College
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318402	£2,117.64 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324394	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318476	£1,363.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326112	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317825	£2,053.80 Sycamores & The Poplars
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329241	£1,480.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321594	-£552.40 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327264	-£3,816.65 Homecare Domiciliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327853	-£9,430.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318005	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326232	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322627	£536.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323649	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900322446	£632.64 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319621	-£510.14 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323690	-£599.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328633	£1,157.07 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900323066	£2,283.96 Haddon Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900324279	£2,192.96 Acacia Lodge
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329310	£895.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900317794	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325448	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323271	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321001	-£557.12 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900320630	£2,087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900325826	-£12,602.33 Lime Tree House Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328512	£3,411.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320427	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324791	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326027	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900325092	-£921.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325093	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325523	£665.48 The Green Nursing Homes Group
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327576	£1,272.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329018	£737.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900320492	-£1,287.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325726	-£12,781.47 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318300	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327605	£839.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900321140	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321416	£1,907.10 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327287	£997.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325936	£538.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317984	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900320355	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320879	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322417	£524.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323680	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323654	£15,090.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322630	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328625	£674.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	26/09/2018	5100060110	£555.04 Sonova UK Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318393	£1,614.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324964	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319704	£2,283.96 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900320717	£2,283.96 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900321003	£632.64 Lodge Care Home

Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900321878	£2,283.96 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900321624	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316727	-£3,690.32 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319761	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900324644	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	26/09/2018	1900327355	£8,245.44 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316955	-£1,257.60 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327909	-£5,628.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900325855	-£630.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324896	£4,782.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900321048	£1,917.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327846	£571.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900326327	£2,192.96 Lime Tree House Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900299530	-£3,818.43 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325990	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327578	£874.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325868	£2,144.80 Ashlee Residential Care Home - Fees
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325542	-£13,330.72 Littlemoor Care Home limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316573	-£849.83 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319249	£3,176.30 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323381	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900325827	-£21,605.93 Lime Tree House Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325725	-£58,158.21 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316633	£7,336.00 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319635	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328551	£1,300.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900321635	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324878	-£747.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322159	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900319693	£2,144.80 Lavender Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322356	-£895.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900318105	-£977.56 Kiwi House Care Home LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327634	£2,312.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323098	-£987.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900292676	-£1,608.60 Amicus Care Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322440	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327983	£1,161.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319550	-£1,284.12 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320099	£919.20 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320221	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900321622	£632.64 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900299759	£13,785.33 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900319513	£2,144.80 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320741	-£12,396.15 Elm Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326395	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900318337	-£3,198.04 Richmond Village Aston on Trent
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323128	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318145	£4,942.40 Voyage Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322637	£689.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328499	£995.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326522	£13,044.78 Francis House Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325783	-£12,396.15 Francis House Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321749	£2,144.80 Roseberry Care Centres
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323530	-£845.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329085	£920.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900325740	-£957.36 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321450	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328873	£892.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900318431	£2,192.96 Sycamores & The Poplars
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329252	£529.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318179	£2,117.64 Craegmoor Wiggington Cottage
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320749	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900323239	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328679	£761.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	26/09/2018	1900327175	-£2,482.45 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316592	-£6,288.00 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316954	-£2,400.00 Rhubarb Farm
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	26/09/2018	1900314134	-£691.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316660	£7,336.00 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900326336	£632.64 Yarningdale Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317660	£13,650.40 Broughton House College
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318854	£2,144.80 Lavender Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317698	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328282	£691.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327891	£1,560.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325090	£2,144.80 Gresley House Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319479	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322612	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323451	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	26/09/2018	1900314139	£1,423.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316571	-£5,400.00 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325425	-£12,781.47 Broom Cottage
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316437	-£4,200.00 Excell for Training Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320822	-£700.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900318867	-£552.40 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322750	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900322235	£2,283.96 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900321772	£2,283.96 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321664	-£819.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324382	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327484	£893.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323772	£1,623.24 Rosecare Shirebrook Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900318432	£632.64 Sycamores & The Poplars
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323536	-£588.40 Rosecare Shirebrook Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317750	£2,344.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327222	£3,596.04 Homecare Domiciliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319544	-£1,656.40 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900326154	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319724	£4,451.07 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324222	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322729	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319779	-£996.72 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321200	£8,215.20 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319073	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317654	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320678	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319308	-£13,151.58 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316590	-£6,288.00 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316939	-£3,395.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316682	-£9,744.00 Enable Housing Association Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320927	£1,205.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319726	£4,451.07 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321480	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323514	£1,255.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320867	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900320040	£4,451.07 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900318974	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324659	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319406	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328917	£922.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324342	-£706.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326564	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322617	£632.64 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319732	-£743.08 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900303089	-£600.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323183	-£619.88 Rosecare Shirebrook Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321655	£2,144.80 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900318385	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319254	£632.64 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Staff Travel Car Allowance	26/09/2018	1900330211	£1,442.00 Allied Taxis
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324842	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329110	£1,997.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900320803	£505.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900319851	£2,144.80 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327136	£4,822.71 Homecare Domicilliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328125	£2,097.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319941	£625.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900320065	-£3,728.70 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900318339	£707.00 Richmond Village Aston on Trent
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900320975	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900300052	-£3,425.94 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324641	£2,053.80 Acacia Lodge
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900317795	£862.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900276615	£3,612.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328267	£1,180.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900320918	-£1,394.76 Elm Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327244	£32,003.36 Homecare Domicilliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900321528	£2,283.96 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324357	-£1,061.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	26/09/2018	1900314011	£1,296.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324092	£2,208.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328862	£600.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328850	£732.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325067	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900292982	-£587.45 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321609	-£585.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900324784	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321912	-£548.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324840	-£1,205.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900293256	-£1,310.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320645	£15,090.20 Riverdale Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322384	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900320758	£632.64 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900323257	£625.00 Vale Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900321882	£632.64 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900321521	£632.64 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319381	£632.64 Lavender Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329494	£561.00 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321234	-£624.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325132	-£700.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319423	-£557.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900321823	£2,283.96 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327587	£1,579.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322326	-£1,367.76 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900319360	£2,144.80 Lavender Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900323746	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322411	£2,144.80 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327947	£4,676.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900325350	-£1,568.08 HC-One Oval Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900325672	-£591.48 Seale Pastures
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328490	£1,190.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326082	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324558	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317565	£5,151.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319344	£1,205.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900326334	£2,087.96 Yarningdale Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900322799	£2,283.96 Haddon Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323047	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900319487	£2,144.80 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900319669	£2,221.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324807	-£1,242.90 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900325054	-£552.40 Amicus Care Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900320326	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900320070	-£1,089.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900320707	-£843.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323217	-£867.56 Rosecare Shirebrook Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327011	£5,277.17 CareTech Community Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324565	£2,850.04 Acacia Lodge
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317446	£806.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325917	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319290	-£707.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327243	-£29,747.52 Homecare Domicilliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900326394	-£690.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324478	£2,144.80 Gresley House Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321249	£930.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317410	£2,117.64 National Autistic Society
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900327766	£22,124.61 Alma Court Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319919	-£8,233.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900303213	£12,945.40 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900320482	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324428	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900318922	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324897	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317576	£2,344.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328104	£2,520.85 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900322670	£2,192.96 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319654	-£10,423.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325989	£4,534.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900320802	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900325544	-£609.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900319258	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325742	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900322007	£2,283.96 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900317036	-£2,160.00 Specialist Stroke Services

Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316392	-£3,031.68 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321519	-£899.88 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321706	-£656.08 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322217	£2,144.80 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322433	-£749.72 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900324803	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316641	£3,118.08 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327091	£1,189.66 Homecare Domicilliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327068	£3,996.76 Homecare Domicilliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900318547	-£885.28 MY The Orchards Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319379	-£998.12 Lavender Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900321457	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319204	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322385	£842.60 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317950	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327608	£820.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325768	£2,144.80 Camden Care Home - Fees
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327138	£937.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321242	-£735.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329247	£1,134.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900321990	£2,283.96 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326134	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319084	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321703	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322684	£2,344.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322932	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319402	£632.64 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325837	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327931	£814.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322965	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322073	-£950.44 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322634	£632.64 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324912	-£1,027.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323040	-£969.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900323591	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324889	£2,144.80 Amicus Care Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900321030	£2,087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321024	£14,449.95 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900300344	£12,396.15 Elm Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323603	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900326076	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900321270	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325192	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322473	-£796.24 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900320172	£870.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319059	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321444	-£571.96 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900303088	£1,838.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322216	-£552.40 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327614	£1,578.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900318857	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900302956	-£1,838.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319993	£4,397.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900303131	£600.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325904	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327330	£1,159.84 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900317996	-£1,118.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321768	-£575.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322761	-£662.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317642	£2,053.80 Hatton Grange Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324809	£4,825.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900321381	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321167	-£522.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326459	£6,528.15 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900303117	£724.29 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900324189	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325759	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900318623	-£635.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326141	£15,090.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329015	£847.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319890	£632.64 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320845	-£700.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900303125	-£1,176.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319512	-£831.28 Brimington Care Home
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	26/09/2018	1900329897	£1,147.00 Derby City Cars Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324722	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328714	£568.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319147	£632.64 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316704	-£8,160.00 HFT Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	26/09/2018	1900327353	£6,132.36 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316663	-£10,200.00 HFT Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900321306	£1,265.28 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900320085	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900324245	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319682	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327700	£529.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900318884	£870.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329029	£1,718.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324422	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322255	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328381	£6,669.11 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328626	£986.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900325942	-£775.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900323042	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900318927	£2,283.96 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322245	-£1,160.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324909	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900318627	£2,087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320798	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324375	-£1,214.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900324031	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321389	-£700.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322369	-£552.40 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900320079	£4,451.07 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900320069	£632.64 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326452	£782.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900325663	-£917.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319848	-£741.36 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321222	£15,090.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323533	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323203	-£598.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327249	£1,100.60 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324515	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900320986	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900303085	£12,396.15 Elm Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322059	-£524.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323773	-£2,019.70 Rosecare Shirebrook Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323579	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900318970	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900322212	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328156	£4,952.47 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323635	£2,435.72 Vale Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322492	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317749	£3,043.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900320548	£632.64 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318761	£2,053.80 Charnley Care Home Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318238	£1,746.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900326172	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324343	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324161	£1,437.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325494	£2,053.80 Yarningdale Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320628	£2,053.80 Elm Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900319985	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900321604	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324721	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323457	£9,266.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318610	£2,053.80 Alma Court Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324337	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328513	£605.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318716	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329361	£560.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	26/09/2018	1900326999	-£668.74 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900323064	£1,173.16 Haddon Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319715	£16,069.29 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900299665	-£13,785.33 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324149	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328670	£1,036.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900303016	-£3,374.10 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326071	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323607	-£1,064.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328506	£2,640.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	26/09/2018	1900327124	£4,267.40 Eden Supported Living Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900327730	£1,145.27 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327448	£505.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900320435	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321986	-£792.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900317474	£2,192.96 Sycamores & The Poplars
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325141	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320066	£15,090.20 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325243	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900321678	£2,406.32 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318198	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	26/09/2018	5100060473	£4,216.00 Aljack DES Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328795	£728.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323458	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324977	£716.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321126	-£1,169.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323844	£985.00 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900299991	£13,236.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900319718	£15,090.20 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324368	-£755.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317687	£2,344.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324774	-£552.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900320816	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327128	£1,101.15 Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900321486	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900318138	-£1,115.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322437	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900300027	-£1,141.98 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900322903	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900320835	-£762.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321439	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328200	£1,232.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Food	26/09/2018	5100062642	£541.19 Owen Taylor and Sons Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317716	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328921	£797.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329308	£1,701.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900318336	£3,198.04 Richmond Village Aston on Trent
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324914	-£557.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325643	-£2,253.25 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316522	-£2,756.16 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900325385	£3,176.30 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900318964	-£13,151.58 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316753	-£3,772.80 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	26/09/2018	1900313975	£1,423.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329172	£884.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322594	£632.64 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900324838	£2,426.84 HC-One
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900303051	-£1,540.35 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900318875	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321841	£2,053.80 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322251	£632.64 Nether Hall Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327914	£621.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323847	-£1,664.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900325820	-£799.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900299780	£650.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324432	-£590.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316827	£1,120.00 Chesterfield Care Group
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327422	£844.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900318883	£632.64 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900317971	-£903.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328031	£3,927.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321232	£562.86 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900326033	-£879.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328030	£986.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319352	£2,283.96 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324947	-£642.48 Bankwood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319351	-£1,274.80 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900323477	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900320966	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900299683	£525.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900319526	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328865	£1,136.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322751	-£1,065.56 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326067	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900320181	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319455	£2,283.96 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900326066	-£662.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900322752	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900321955	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319318	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321742	-£552.40 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900326155	£5,677.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900299680	£12,396.15 Elm Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319792	-£511.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900325803	-£602.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319040	-£1,077.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900319392	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326171	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325626	£1,618.04 Fullwood House ACH Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327710	£577.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900320644	-£561.28 Riverdale Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327547	£1,400.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328436	£633.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322111	-£1,183.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324562	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321082	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900319835	£985.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900322675	£4,797.51 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320787	£14,449.95 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323061	-£1,010.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323045	-£704.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324230	-£689.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900320125	£4,451.07 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319493	£15,330.54 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316956	-£6,288.00 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317847	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900325291	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316676	-£3,772.80 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900325355	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319214	-£13,151.58 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323356	£14,449.95 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328117	£1,233.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321586	-£806.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321366	-£1,062.43 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324038	£2,208.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320004	-£700.00 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322938	£632.64 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327166	£937.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319846	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319052	£632.64 Lavender Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324723	-£845.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900318277	-£1,413.92 Keate House Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323775	-£624.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900323044	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322904	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323353	-£1,029.64 Vale Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317962	£2,053.80 Silverwood Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900321336	£858.58 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900325586	-£738.08 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323062	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900320650	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900326485	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316913	£1,120.00 Chesterfield Care Group
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319335	£4,451.07 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324675	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328134	£1,177.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319106	£632.64 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321930	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320502	£753.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329391	£743.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323359	-£598.04 Ashfields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326311	£777.00 Tarry Hill Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	26/09/2018	1900329920	£2,263.30 Community Transport for Town
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	26/09/2018	5100062635	£843.85 Stannah Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900325030	-£666.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	26/09/2018	1900313952	£1,329.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328207	£1,195.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329152	£1,819.09 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328280	£18,185.58 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900322331	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329338	£540.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900320180	-£1,311.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322907	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324159	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326257	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328295	£7,393.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317555	£2,681.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323975	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324146	£1,391.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328530	£926.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329150	£536.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327430	£1,216.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900318968	-£1,308.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324671	£2,758.20 Acacia Lodge
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322683	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900320281	£866.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900326176	-£780.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900320756	-£702.04 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319306	£632.64 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321072	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900326146	£1,475.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	26/09/2018	1900314123	-£691.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316785	£668.16 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329002	£722.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328186	£654.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321750	-£512.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319950	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900322088	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324369	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900323063	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900300266	£3,176.30 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322754	£2,144.80 Rosecare Shirebrook Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900319933	£15,090.20 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321052	-£795.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323620	-£1,075.00 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323525	£2,144.80 Rosecare Shirebrook Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323261	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322735	-£752.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322317	£632.64 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900323934	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317529	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900323494	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322994	£632.64 Ashfields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321871	-£629.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319116	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321488	£2,144.80 Pendlebury Care Homes Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323346	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900322198	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327031	£24,292.43 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900320941	-£621.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328071	£1,225.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329345	£1,100.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329493	£769.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900324725	£578.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326254	£974.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900323464	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319685	£632.64 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325489	£1,076.64 Fullwood House ACH Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328279	£13,698.03 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900325068	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325472	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900322724	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322303	-£876.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323898	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319087	-£808.00 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900320993	-£648.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323972	£2,208.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324042	£945.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321812	£2,144.80 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900326091	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900326354	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900318213	£632.64 Lavender Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900321832	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900319591	£2,144.80 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322607	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900320377	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900321184	£632.64 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900318376	-£1,253.96 Derby Heights
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323674	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328638	£1,205.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325204	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900321215	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900324549	£632.64 Bankwood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900321890	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325187	-£700.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900318247	-£628.40 Castle Park Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327085	-£38,819.83 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327623	£840.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322505	-£700.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900321216	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325720	£2,144.80 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323087	-£520.00 Ashfields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900320073	-£3,728.70 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900323572	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329467	£727.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321220	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325039	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319825	£2,283.96 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316980	£1,120.00 Chesterfield Care Group
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900319803	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900323398	£632.64 Ashfields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321948	-£727.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323254	-£911.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326372	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329335	£1,712.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900321335	£2,214.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322902	-£726.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900321837	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318257	-£519.30 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900323893	£632.64 Ashfields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900325813	-£783.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900323351	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323246	£2,144.80 Ashfields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321131	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321410	-£670.77 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323681	-£1,098.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900319436	£2,144.80 Lavender Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324789	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900321596	£632.64 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900320734	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322408	£2,144.80 Roseberry Care Centres
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900327767	£610.71 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900320107	-£746.80 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321152	£2,053.80 Elm Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900299769	£12,396.15 Chatsworth Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322677	£14,449.95 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900320890	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329133	£2,003.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324732	-£556.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322511	£2,144.80 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328825	£2,400.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900323199	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900321748	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900319672	£2,144.80 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321949	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900323454	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322240	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325131	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328719	£558.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900327803	£733.50 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322648	£4,451.07 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319262	£3,176.30 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	26/09/2018	1900314140	-£1,492.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316665	-£3,008.61 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328307	-£5,149.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319307	£3,176.30 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900325214	£2,192.96 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324502	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323497	-£623.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324567	-£674.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900323151	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318224	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329027	£654.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322370	£2,053.80 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323806	-£552.40 Vale Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900323319	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329275	£737.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327293	£2,323.04 Caring Hands
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900325679	-£661.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900327797	£660.15 Regency Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319050	-£919.12 Lavender Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324150	-£535.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322723	-£807.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322197	-£686.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900318877	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322305	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323521	£2,144.80 Rosecare Shirebrook Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317622	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318110	£2,053.80 Birches Residential Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900318100	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318611	£4,617.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900325828	-£3,818.43 Lime Tree House Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316661	£5,868.80 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900323489	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327707	£2,617.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321276	-£525.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322442	£591.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316388	£812.00 Lane End Farm
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317724	£7,180.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317720	£9,511.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317500	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900322576	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327371	£578.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324055	£2,208.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319698	£632.64 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900318885	£2,087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900318839	£1,038.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318047	£866.96 Jabulani Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321206	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900317063	£3,118.08 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316657	£980.00 Specialist Stroke Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324249	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900324066	£2,283.96 Bankwood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900318326	-£726.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321121	£1,608.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900323347	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322725	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321563	-£2,681.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319014	-£649.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319458	£2,283.96 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323462	-£1,696.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900320182	£866.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900321456	£632.64 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319179	-£666.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321202	£14,449.95 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900300023	£3,486.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327240	-£2,025.23 Homecare Domicilliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327173	£1,635.08 Homecare Domicilliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329468	£1,100.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320457	-£12,945.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322500	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900322123	£828.52 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322330	£632.64 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900321065	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321491	-£1,089.60 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317891	£4,662.20 Heathcotes (Blackburn)
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324411	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900320258	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322972	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321648	£3,052.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900325811	£4,445.88 Lime Tree House Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900323411	£2,283.96 Vale Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324664	-£574.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326250	£531.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324944	£2,053.80 Regency Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900320259	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900300250	£3,818.43 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900317921	£2,192.96 Windsor Park Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900317920	-£586.80 Windsor Park Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324390	-£756.48 Bankwood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325800	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900320376	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322908	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319404	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	26/09/2018	1900314029	-£691.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328242	£869.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900323743	£872.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329224	£2,233.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900321587	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319456	£632.64 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900320942	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900303154	£3,099.66 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900318948	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321808	-£552.40 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319118	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900324771	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900318934	-£782.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327884	£1,680.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900300108	£1,149.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324529	-£808.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319281	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328283	£2,326.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318461	£4,365.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900324400	£2,192.96 Acacia Lodge
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319203	-£880.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900320417	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322967	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	26/09/2018	1900327203	£2,804.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319504	£632.64 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900323776	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900323777	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329030	£592.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900299990	-£3,176.30 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319850	-£755.40 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900320989	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317627	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900318831	£2,283.96 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329071	£855.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319457	-£802.96 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900326255	-£974.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319051	£2,283.96 Lavender Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316834	£846.72 Enable Housing Association Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	26/09/2018	1900314016	-£691.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323970	£509.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324099	£2,033.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328062	£1,388.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900321004	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323213	£2,144.80 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900320640	£2,087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317557	£5,493.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327890	£1,135.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318204	£2,117.64 Phoenix Cottages Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324311	£1,391.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323974	£1,391.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325032	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316998	£612.48 Enable Housing Association Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328015	£1,654.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317725	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329244	£1,003.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325804	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900320965	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326268	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327665	£562.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329055	£506.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323821	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323630	-£574.22 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900320884	£2,283.96 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900318876	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325701	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322753	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328235	£1,080.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328682	£1,772.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318548	£2,053.80 MY The Orchards Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319843	£632.64 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900323493	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322213	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322651	-£686.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900293227	-£1,564.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900321564	£1,423.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900318936	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	26/09/2018	1900314028	£1,329.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324764	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318485	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318389	£2,053.80 Kiwi House Care Home LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324607	£778.68 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900317080	£1,676.80 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900321562	£5,138.91 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900320371	-£572.20 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324114	£701.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324524	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324085	£5,273.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900318838	£2,178.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323995	£1,391.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317846	£570.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	26/09/2018	1900329922	£2,710.36 Community Transport for Town
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324923	£586.18 Regency Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326174	£9,733.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900321186	£2,087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318036	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323977	£1,391.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328480	£1,500.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900320173	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317968	£2,117.64 Phoenix Cottages Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321590	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900320863	-£672.36 Riverdale Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900321145	£15,429.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900319634	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900321695	£632.64 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900317827	£1,657.08 Park View
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323224	-£906.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323354	£2,144.80 Vale Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900323669	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900318525	-£508.56 Broadoak Group of Care Homes
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327063	£10,446.44 Homecare Domicilliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321071	-£825.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317409	£3,563.80 National Autistic Society
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318136	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317723	£2,053.80 Birches Residential Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317621	£3,748.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326078	£2,053.80 Chilwell House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323823	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324706	-£1,301.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900323891	-£700.00 Ashfields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900323089	£2,283.96 Ashfields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900325816	£692.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316377	£765.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324266	£2,208.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325335	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316421	£765.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328514	£966.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328724	£993.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900325026	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318216	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323971	£2,208.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324109	£2,208.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900318979	-£1,445.16 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327828	£694.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322760	£632.64 Ashfields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328212	£770.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321500	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321291	£2,144.80 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326286	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322478	-£552.40 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900303177	£12,396.15 Elm Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316885	£628.80 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326323	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900318733	-£2,446.20 Derby Heights
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900318406	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900325776	-£1,450.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900325775	£1,450.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319678	£7,056.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321589	-£657.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321224	£2,144.80 Riverdale Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900321146	£4,451.07 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321110	£14,449.95 Elm Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321078	£2,144.80 Riverdale Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319459	£632.64 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900320470	£866.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319042	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900321069	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900327738	-£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327259	£651.58 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900317012	-£2,672.64 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324421	-£855.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900319554	£2,144.80 Lavender Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329044	£1,014.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900323840	£2,283.96 Vale Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900323935	£525.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323142	-£696.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900320018	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324225	-£623.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323794	-£689.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327687	£715.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900320984	£2,087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325733	£5,451.04 Baden Powell Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320275	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900320243	£5,482.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318165	-£1,112.60 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328818	£4,021.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322432	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324582	-£674.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327049	£31,575.76 Homecare Domicilliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322191	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900321665	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323339	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900323682	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900323676	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900320351	-£769.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900299836	-£13,785.33 Vale Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900293401	£3,818.43 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323546	-£1,407.14 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319798	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329258	£1,932.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900319618	£2,144.80 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328048	£6,056.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323860	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900325260	£2,087.96 Leonard Cheshire Services CIC

Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329086	£629.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322810	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319247	-£13,151.58 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900322250	£2,283.96 Nether Hall Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326312	£1,680.00 Tarry Hill Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900320669	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900325015	-£818.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900321529	£632.64 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324272	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900319354	£2,873.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325615	£1,010.96 Fullwood House ACH Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318220	£2,053.80 Aspire Health & Care Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328736	£1,624.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324217	£1,782.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326060	£1,418.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325307	£2,156.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317593	£3,958.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328249	£776.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328316	£531.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900318995	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326100	£3,080.70 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318580	£6,904.88 Heathcotes Pennine House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325401	£1,302.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900317511	-£565.88 Fields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316747	-£5,030.40 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900321047	£2,087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900318882	£5,754.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900317609	-£557.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900318965	-£3,818.43 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316953	£2,400.00 Rhubarb Farm
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900317005	-£5,400.00 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900300255	-£12,945.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900319046	£2,144.80 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323568	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900323876	£4,451.07 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900320869	£2,192.96 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319771	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900327743	-£677.83 Chatsworth Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900321118	£4,451.07 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316398	£670.72 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323545	£1,407.14 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328032	£8,397.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322703	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328319	£800.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327952	£894.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328410	£869.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900317927	£2,192.96 Forest Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321367	£3,983.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328057	£927.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900320964	-£1,181.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900318878	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900320378	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319065	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900320550	£7,068.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328368	£637.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323985	£2,208.64 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900320336	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326256	£691.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324951	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323955	£15,090.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322199	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319041	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	26/09/2018	1900314071	-£691.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327238	£674.16 Homecare Domicilliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324881	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325486	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318219	£4,465.48 Aspire Health & Care Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329265	£547.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327908	£1,543.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320053	-£1,838.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317782	£2,117.64 One Nine Five
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324937	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319125	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316671	£1,285.20 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325436	£6,266.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316839	-£3,240.00 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900324916	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325709	£8,566.72 Loundsley House (Heathcotes)
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900321773	£632.64 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900323357	£598.04 Ashfields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321880	-£843.28 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321822	-£1,016.52 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329527	£595.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318825	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900320976	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327676	£1,608.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900325038	-£698.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327926	£1,850.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900300086	-£3,818.43 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321226	£15,090.20 Riverdale Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900294282	£2,580.57 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317708	£3,612.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316645	£4,656.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328581	£652.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328415	£4,379.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319259	-£1,262.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900320023	£652.56 Lavender Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900326039	-£531.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900323321	£3,099.66 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317733	£2,117.64 Jabulani Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322817	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	26/09/2018	1900313960	£1,329.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321918	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321831	-£673.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900318947	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327831	£709.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317441	£2,117.64 Stanley Grange Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325568	£2,117.64 Tarry Hill Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329171	£551.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316446	-£6,305.00 Bright Opportunities
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900320461	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900327723	-£9,728.20 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900320257	-£1,087.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900320830	£1,061.93 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900322304	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319015	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324100	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900323742	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900318404	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	26/09/2018	1900327139	£2,689.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324086	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317392	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322678	£1,205.64 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900323423	£632.64 Ashfields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322813	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900293072	-£8,868.63 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322050	-£578.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322106	-£700.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326481	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328745	£1,300.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900299669	-£1,265.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321404	-£1,786.57 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322100	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321445	£2,144.80 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900323916	£500.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328542	£926.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322839	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321704	-£763.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328419	£1,689.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327278	£1,833.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900323055	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322108	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319058	-£1,127.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321771	-£643.04 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322628	-£552.40 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900303037	-£845.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316775	£3,961.44 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325487	£1,325.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324501	-£687.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325471	£1,357.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319405	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322561	£632.64 Nether Hall Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322476	-£1,094.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900317020	-£5,030.40 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316551	-£1,257.60 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900321492	£2,283.96 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319723	£15,429.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319862	£1,205.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318122	£2,053.80 Sandiway Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316550	-£6,288.00 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319088	£2,283.96 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321989	-£579.40 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321113	£2,053.80 Elm Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319336	£1,205.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316986	£980.00 Specialist Stroke Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900326301	-£660.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900323814	£1,581.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322489	£632.64 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323861	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324763	-£794.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319840	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322852	£2,144.80 Rosecare Shirebrook Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900323348	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900320666	-£1,385.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319133	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325770	£2,117.64 Broom Cottage
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900323120	£1,965.70 Haddon Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900320329	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	26/09/2018	1900314106	£1,329.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900320191	£866.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318278	£2,053.80 Keate House Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900303156	£858.58 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321886	£2,053.80 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329288	£880.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323058	£2,435.72 Vale Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900323409	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900292879	£2,210.70 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321151	-£692.36 Elm Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324408	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900317922	£632.64 Windsor Park Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322023	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900325163	-£510.39 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325186	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324278	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324312	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	26/09/2018	1900314034	£1,329.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327434	£617.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900318915	£4,451.07 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328312	£1,732.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324441	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900320981	-£576.56 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322934	-£659.24 Ashfields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329355	£1,268.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900320906	£632.64 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328844	£5,500.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327870	£1,421.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317967	£5,260.44 Phoenix Cottages Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324195	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329471	£560.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322359	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324976	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	26/09/2018	1900327165	£4,057.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324519	-£563.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900320211	£2,400.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322253	-£569.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321815	-£1,675.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900317664	£882.08 Cornwallis Care Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323054	-£559.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900320117	£2,101.27 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322272	-£557.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324707	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322571	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900320478	£661.23 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322811	-£12,945.40 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321850	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323961	£1,608.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900292634	£828.59 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900300152	£3,601.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900320735	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327081	£22,420.72 Homecare Domicilliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900319579	£15,090.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900303136	-£543.77 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323088	-£985.76 Ashfields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900327764	-£5,285.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323672	-£844.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321111	-£1,647.96 Riverdale Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900320887	£632.64 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	26/09/2018	1900314138	-£8,014.06 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322124	-£1,021.48 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900299801	£13,785.33 Vale Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900321245	£632.64 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900326287	-£1,184.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319397	-£624.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900318085	-£1,079.40 Springfield Bank Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900318990	£2,315.32 Lavender Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325567	£933.20 Tarry Hill Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327963	£1,190.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900325289	£2,087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319110	£9,597.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329383	£921.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900323152	£632.64 Ashfields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326204	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317497	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316752	-£5,082.80 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322327	£2,144.80 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316622	£1,048.00 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900321193	£15,429.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323604	-£620.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320126	£15,090.20 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322259	-£724.60 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328422	£1,387.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900321536	£632.64 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327847	£1,457.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322334	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322079	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323038	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318760	£1,274.20 Charnley Care Home Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319331	-£1,069.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328105	£3,520.69 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323667	-£687.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322006	-£945.52 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324913	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900320667	-£584.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900318935	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317955	£2,107.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900318099	£870.36 Fields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318325	£726.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321862	-£1,355.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319055	£632.64 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900326353	£2,192.96 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321290	-£591.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900320754	£2,283.96 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318649	£806.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900326525	£704.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324151	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321531	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324454	-£594.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327253	£1,007.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900321843	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327260	£698.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900292787	£689.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900320077	£1,385.19 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319905	£2,283.96 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329033	£1,001.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316555	-£600.00 Rhubarb Farm
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329076	£1,574.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900323378	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323093	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319857	-£1,829.29 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325016	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900320829	£3,681.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900321068	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329483	£1,454.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900320287	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320008	£2,175.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324525	£2,850.04 Acacia Lodge
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317842	£2,053.80 Derwent And California Villas
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900326188	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319063	-£789.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900325410	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326237	£6,229.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900318659	-£552.40 Hillbro Nursing Home LLP
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324755	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900318407	£701.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317455	£2,344.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327588	£625.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900318490	£2,087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319677	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900323168	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328761	£872.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322051	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900319450	£919.20 Lavender Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324800	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322955	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900322019	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323832	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322611	£2,144.80 Roseberry Care Centres
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328437	£771.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320876	£15,090.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322935	-£727.72 Ashfields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900323344	£1,207.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318178	£7,869.36 Craegmoor Wiggington Cottage
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323059	£522.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320503	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900322734	-£2,575.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323906	-£584.32 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900322107	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318045	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325298	£2,087.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900303114	£3,818.43 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327653	£510.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316669	£6,491.52 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320929	£2,144.80 Riverdale Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900323341	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900319989	£15,090.20 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323711	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328997	£711.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316730	£1,423.20 Fairplay
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900324395	£632.64 Ashbourne Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327658	£1,104.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319389	£2,283.96 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316670	£765.60 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316781	£599.84 Fairplay
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900325864	£666.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900323394	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319819	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900321360	£15,429.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900320081	£16,069.29 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900326427	£2,192.96 Amber Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316899	£2,160.00 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322855	£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900323503	£1,000.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900318734	£552.40 Derby Heights
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900317084	£2,640.96 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316906	£2,934.40 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327538	£532.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322409	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328777	£1,241.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316910	£665.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321319	£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900318853	£532.40 Lavender Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	26/09/2018	5100062415	£5,087.73 Delight Care Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900318987	£2,178.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318244	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325642	£12,396.15 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318195	£4,129.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900318911	£1,787.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318007	£11,012.56 Conifers
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	26/09/2018	1900314082	£1,329.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317457	£6,006.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327959	£1,664.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900320475	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900299733	£1,536.41 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900324489	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322441	£696.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317935	£7,607.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328611	£8,950.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323526	£920.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900325973	£638.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900326015	£1,152.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900326325	£1,247.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900322225	£2,283.96 Nether Hall Nursing Home

Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319478	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316852	-£3,240.00 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324975	-£662.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325866	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326517	£14,449.95 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900319619	£763.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319676	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327267	£1,021.50 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319488	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327481	£1,200.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900324423	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900300348	-£7,586.01 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321693	-£860.80 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900324360	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900321691	£2,192.96 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323113	£2,144.80 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320593	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900320096	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326297	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327086	£40,782.43 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322632	-£552.40 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900328382	-£1,293.82 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323831	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324231	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322482	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900321751	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329093	£779.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319253	£2,283.96 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900300170	-£815.70 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325060	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322294	-£706.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329006	£804.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319897	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321534	-£1,161.16 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329167	£1,003.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900319453	£2,144.80 Lavender Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900292645	-£4,914.45 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321897	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326189	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900319282	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322027	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328323	£836.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900320123	-£3,728.70 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319874	-£1,045.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328333	£581.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326412	£16,496.78 Liberty House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319353	£632.64 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324926	£2,934.00 HC-One
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320315	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900293400	£13,785.33 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900319904	-£1,608.60 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324801	-£894.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323699	-£832.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324857	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316609	-£1,080.00 Specialist Stroke Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319622	-£945.45 Whittington Care Home

Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900321778	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322931	-£594.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324208	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900320856	-£632.60 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900318223	-£658.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900324948	£2,283.96 Bankwood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900321494	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900320905	£632.64 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321239	£2,144.80 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318230	£2,053.80 Dunmore Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900317824	-£866.64 Sycamores & The Poplars
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322438	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325748	£2,117.64 Baden Powell Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900318841	£1,921.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325120	£1,875.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325278	£3,687.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329423	£1,785.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316978	£3,961.44 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316589	£628.80 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325390	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323728	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323637	£2,053.80 Chatsworth Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316982	£1,120.00 Chesterfield Care Group
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316636	£1,559.04 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317969	£733.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327497	£887.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900324391	£2,283.96 Bankwood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900319115	£2,144.80 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900293168	£1,491.23 Chatsworth Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900327789	£1,559.01 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900323446	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319725	£4,451.07 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900320777	-£1,200.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328376	£1,671.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900322154	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316914	£1,120.00 Chesterfield Care Group
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327685	£1,100.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900320649	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328072	£1,194.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319089	£632.64 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320643	£2,144.80 Riverdale Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900293230	£933.10 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321173	£2,144.80 Riverdale Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317596	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317820	£5,580.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900325002	-£917.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	26/09/2018	1900313940	£1,296.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	26/09/2018	1900313956	£1,329.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325416	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316529	£636.00 Landmarks College
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328054	£758.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324271	£945.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316410	£950.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900303140	£6,434.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900321263	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325630	£2,144.80 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900318529	-£1,053.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327984	£1,317.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322615	-£552.40 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324956	-£568.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320094	£689.40 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322052	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900320670	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900318909	£632.64 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900320894	-£3,818.43 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325688	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319737	£2,341.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900303160	-£12,396.15 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900321474	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321403	£1,786.57 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900292643	£1,581.39 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326531	£2,053.80 Chilwell House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327501	£536.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900319691	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900321781	£632.64 Nether Hall Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324585	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900317883	£2,087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900320204	£1,111.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324393	£580.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324162	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900318154	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328815	£1,200.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323578	-£882.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322987	-£676.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900325945	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323730	-£1,036.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324858	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318022	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900319983	-£700.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319951	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900323263	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327885	£1,006.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900323550	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900317014	£668.16 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900320624	-£660.40 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900323726	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900318846	£632.64 Lavender Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900323668	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325145	£507.43 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323727	-£1,124.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900293384	£513.45 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321344	£14,449.95 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322151	£2,144.80 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319603	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324958	-£1,010.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900323159	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900318860	£1,743.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317972	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316393	£505.28 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321358	£3,366.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900317988	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900320949	£632.64 Hollybank House Derby Ltd

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325546	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900318375	-£830.76 Derby Heights
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327231	-£7,395.28 Homecare Domicilliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317873	£5,467.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324717	-£552.40 Gresley House Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900319540	£2,144.80 Lavender Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900323275	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900323056	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325469	£2,148.80 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319376	£632.64 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327704	£692.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328441	£3,630.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322104	-£707.76 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323039	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324583	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324543	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319750	-£845.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900324966	£2,283.96 Bankwood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322748	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324405	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900321567	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321490	£2,144.80 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322077	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327351	£2,831.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900321782	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900320229	-£552.40 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321827	-£1,648.44 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900320547	£2,283.96 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900318730	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323724	-£610.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325988	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328562	£809.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327254	£885.33 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323338	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900321708	£632.64 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900322178	£2,283.96 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316714	£1,260.00 Specialist Stroke Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900303141	£4,225.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328150	£5,728.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321233	-£562.86 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325710	£2,344.72 Loundsley House (Heathcotes)
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323094	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319060	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320923	£844.29 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900317989	£1,875.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329180	£797.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900320675	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900327724	-£606.27 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900300347	£1,867.91 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323795	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322784	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900325686	£632.64 Amber Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322089	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900317826	£2,315.32 Park View
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327093	£960.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323548	£15,090.20 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900318496	-£1,173.84 Connaught Court RMBI
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321168	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327153	£2,613.60 Homecare Domicilliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319617	-£1,134.36 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900323618	£4,451.07 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316637	£1,559.04 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328346	£764.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317744	£2,279.20 York House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320250	£2,144.80 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322541	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328439	£976.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322838	-£598.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328424	£888.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327565	£1,570.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323804	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321253	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323691	£15,090.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324471	-£824.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900322295	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900323397	£2,283.96 Ashfields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900318060	£2,315.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329300	£1,221.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322236	£632.64 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319539	-£580.88 Lavender Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319225	£632.64 Lavender Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900321899	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900299853	-£1,739.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328677	£509.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319452	-£1,185.84 Lavender Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322471	£723.02 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900317707	-£570.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900321752	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900320861	-£651.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900324392	£632.64 Bankwood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327225	-£6,742.46 Homecare Domicilliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325708	-£3,149.03 Loundsley House (Heathcotes)
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900319476	£2,144.80 Lavender Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900325685	£2,192.96 Amber Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323408	-£718.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900324007	£632.64 Bankwood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900293055	-£13,785.33 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900300007	£3,176.30 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328394	£845.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900325799	-£740.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321303	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900318731	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900327811	£1,540.35 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321400	-£1,400.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321334	£17,137.03 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323501	-£945.60 Rosecare Shirebrook Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323763	£700.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900326133	-£524.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329098	£866.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900299873	£12,396.15 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328901	£1,040.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323719	£2,144.80 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322373	£1,205.64 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323279	-£1,600.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900324556	£632.64 Bankwood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900324890	£632.64 Bankwood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328697	£6,996.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900320648	-£616.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319742	-£669.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318501	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900324949	£632.64 Bankwood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900320057	£632.64 Lavender Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900325987	-£651.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325482	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318377	£2,053.80 Derby Heights
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328728	£896.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900323921	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900321766	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324927	-£1,000.00 HC-One
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322141	£2,101.27 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900325958	-£675.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900318991	£632.64 Lavender Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318166	£2,117.64 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900325314	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900320056	£2,283.96 Lavender Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329296	£648.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327859	£677.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317425	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321753	£9,865.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317586	£2,117.64 Kings Residential Care Homes Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316381	£1,332.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322816	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900327762	-£4,846.57 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326162	£6,168.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325747	£3,743.04 Baden Powell Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323851	£536.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900320050	£4,451.07 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321115	£14,449.95 Elm Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900318062	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322018	-£1,168.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319584	£15,429.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900326285	-£937.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318732	£2,446.20 Derby Heights
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324352	-£901.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319003	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329126	£619.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900317997	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329270	£710.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327015	£1,694.91 Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900321689	£632.64 Nether Hall Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900319134	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321663	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900326982	£2,030.58 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329305	£988.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321197	£1,205.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319733	£16,069.29 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319518	-£766.28 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327280	£532.38 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900321117	£16,069.29 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325027	£2,344.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900318093	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319180	£2,178.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325829	£1,145.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317452	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319839	-£746.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320826	£14,449.95 Elm Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900320870	£632.64 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900326465	-£569.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900319829	£2,144.80 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900303138	-£2,713.62 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328096	£747.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900327726	-£725.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321302	-£1,752.62 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329284	£707.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322060	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900326145	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323077	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900299605	-£3,176.30 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900319532	£2,144.80 Lavender Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319929	£2,327.21 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900321190	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327474	£1,080.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318333	£2,053.80 Bemerton Lodge
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900323816	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319841	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900293009	£1,760.40 Chatsworth Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321402	£14,449.95 Elm Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328628	£616.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317779	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322922	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325596	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319877	-£613.28 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321345	£14,449.95 Elm Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326253	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322554	£2,144.80 Pendlebury Care Homes Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900325501	-£557.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900320736	-£636.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325271	-£12,945.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900320983	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328271	£1,072.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316627	£3,118.08 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321053	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900326308	-£1,141.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900326426	-£555.88 Amber Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900320103	-£903.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319858	-£530.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319729	-£1,358.72 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900326340	-£631.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324548	£2,144.80 Amicus Care Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900299974	£1,072.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900321981	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900320034	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900319620	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900299863	-£12,396.15 Elm Lodge Care Home

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320539	-£1,529.21 Elm Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319863	-£750.64 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900317624	£1,209.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	26/09/2018	1900327097	£3,468.27 Eden Supported Living Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328519	£721.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318613	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318599	£742.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324251	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325616	£2,053.80 Fullwood House ACH Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328924	£765.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327650	£2,514.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	26/09/2018	5100062303	£2,469.36 Holdsworth Food Service
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319867	-£650.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324123	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317823	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900322324	£3,321.12 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900320684	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900320468	-£885.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322173	£948.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900320860	£632.64 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329333	£917.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900326386	-£942.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327321	£613.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322103	£632.64 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900303139	-£12,945.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325724	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900325426	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900318061	£1,846.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319448	-£586.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900317623	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325404	£1,166.52 Fullwood House ACH Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327936	£2,066.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322450	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323871	£2,144.80 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318698	£2,053.80 Acacia Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318119	£708.04 Sandiway Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321073	-£12,945.40 Riverdale Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320783	£15,090.20 Riverdale Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323822	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900321905	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900324544	£632.64 Ashbourne Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320877	£1,205.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900292816	£608.93 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323679	-£667.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900319549	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326333	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320537	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320491	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324561	-£502.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321339	-£552.40 Elm Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320865	£15,090.20 Riverdale Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900321493	£632.64 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322465	-£566.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900320017	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900318158	£994.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900318157	£2,192.96 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900324446	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900318299	-£1,371.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319516	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900317473	-£508.40 Sycamores & The Poplars
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321800	£2,144.80 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323769	£15,090.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900318121	-£552.76 Sandiway Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323046	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319304	-£871.56 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316909	£1,260.00 Specialist Stroke Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318764	£685.28 Helen McArdle Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322539	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329064	£688.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324754	-£766.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325677	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327324	£1,181.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900323352	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319127	£632.64 Lavender Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900325684	-£668.72 Amber Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320346	£2,144.80 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900320459	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322296	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900323475	£632.64 Ashfields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900325028	-£885.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900324794	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327245	£1,850.24 Homecare Domiciliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327241	£2,472.03 Homecare Domiciliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328374	£660.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322288	£2,144.80 Pendlebury Care Homes Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900322257	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900324082	£2,406.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320019	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317936	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328090	£640.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	26/09/2018	1900327342	£1,671.36 Reach Housing And Enablement
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	26/09/2018	1900313944	£1,329.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326160	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317469	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900320476	£627.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900325414	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900320712	-£820.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325437	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324381	-£765.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328455	£686.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900320314	-£1,075.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328245	£1,840.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327284	£554.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324568	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900321670	£2,283.96 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322890	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324517	-£563.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900320840	-£602.00 Elm Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327545	£1,014.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318475	£2,053.80 Leen Valley Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322067	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900319838	£14,449.95 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900292657	£1,302.08 Chatsworth Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319734	£4,451.07 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322597	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900320402	-£763.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900303166	-£724.29 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327062	-£8,372.04 Homecare Domicilliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320901	£2,144.80 Riverdale Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900317777	£2,192.96 Haven Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319944	£2,283.96 Lavender Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900325949	£3,911.84 Lime Tree House Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319879	£632.64 Lavender Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322087	-£684.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329251	£1,609.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325697	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900303119	£12,945.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316848	£1,048.00 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316443	£2,727.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316979	£1,120.00 Chesterfield Care Group
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322718	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322150	-£948.60 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321161	-£601.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328695	£598.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900323154	£632.64 Ashfields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327420	£3,367.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900320555	-£894.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328806	£571.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321077	-£1,338.24 Riverdale Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900321393	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900317949	-£884.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325716	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323908	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328219	£570.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900320691	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322888	-£574.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322179	£632.64 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900292721	£1,532.00 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Grants	26/09/2018	1900330185	£2,340.00 South Normanton Church Together
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327612	£2,016.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325484	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327438	£601.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325540	£3,545.56 Chilwell House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324077	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319510	-£1,212.64 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321142	-£559.44 Elm Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323602	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900320974	-£803.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320456	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317438	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325591	£1,068.68 Fullwood House ACH Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	26/09/2018	1900327133	£2,561.65 Eden Supported Living Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318349	-£1,062.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900320286	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900325303	£6,027.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324528	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900325840	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324753	£2,053.80 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329046	£1,027.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900323991	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Electricity	26/09/2018	1900330205	£592.47 British Gas Trading Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900323519	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900293161	-£513.45 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319334	£16,069.29 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328483	£588.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900323539	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323135	-£1,162.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327208	£5,361.06 Homecare Domicilliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321178	-£625.56 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319104	£632.64 Lavender Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900319687	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327291	£944.18 Caring Hands
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328725	£1,125.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325528	£8,307.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317451	£1,465.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318021	£5,953.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318130	£2,117.64 Voyage
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327255	£1,202.62 Homecare Domicilliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900318996	£1,658.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900318949	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322510	£6,298.37 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317509	£2,812.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325541	£2,053.80 Chilwell House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326061	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317595	£1,388.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316945	£1,624.00 Enable Housing Association Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324621	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328451	£825.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316518	-£1,098.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900325285	£980.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900318918	£615.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324256	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900323401	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900321869	£524.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327219	£4,765.30 Homecare Domicilliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329248	£609.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319491	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900325284	£2,087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319509	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316836	-£5,400.00 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316924	£6,602.40 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320951	£2,208.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317578	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328291	£709.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321974	£1,437.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900319131	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900319464	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325405	£2,053.80 Fullwood House ACH Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325305	£1,576.64 Chilwell House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328409	£626.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318350	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900318152	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325983	£6,266.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900321387	£632.64 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900317069	£2,240.00 Chesterfield Care Group
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324554	-£1,240.32 Bankwood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900326371	-£553.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323942	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322509	£2,230.29 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316990	£980.00 Specialist Stroke Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323547	-£1,230.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900326095	£4,451.07 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319114	-£532.40 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316635	£1,260.00 Specialist Stroke Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327043	£3,176.10 Homecare Domiciliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900320793	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900321328	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318670	£2,567.25 Kiwi House Care Home LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317535	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900320827	£2,832.42 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318901	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324996	-£521.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329328	£1,173.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326221	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900322042	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900318697	-£788.96 Acacia Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900325267	£4,984.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900317684	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322707	£2,435.72 Vale Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325466	£6,266.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327339	£538.22 Reach Housing And Enablement
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327922	£1,680.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900324353	£2,406.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328673	£2,810.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900322209	£2,283.96 Nether Hall Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326177	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326289	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319517	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900326149	-£508.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900323102	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900325975	£2,574.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324775	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319525	-£540.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321473	£2,053.80 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900323592	£632.64 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900324243	-£549.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/09/2018	1900327265	£4,701.77 Homecare Domiciliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319075	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900317081	£1,467.20 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328887	£912.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327437	£1,223.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900318331	-£637.08 Bemerton Lodge
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900320639	-£2,087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900324206	£632.64 Ashbourne Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328403	£595.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900327742	£2,349.60 Chatsworth Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328661	£1,660.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900322733	£2,327.21 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328903	£7,713.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900325203	-£548.40 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900318164	£2,192.96 Chorlton Place Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322524	£2,144.80 Roseberry Care Centres
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900319501	£4,451.07 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322503	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900323364	£2,283.96 Ashfields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900328640	£1,056.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324957	£15,090.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900320188	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900321725	£2,087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900317901	£2,087.96 Winslow Court Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325247	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325594	£2,117.64 Broom Cottage
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327886	£2,169.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900316908	£2,520.00 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325861	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900329089	£2,251.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900325778	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900318143	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900321279	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900321057	-£671.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900322349	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	26/09/2018	1900317078	£2,515.20 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	26/09/2018	1900299877	-£1,559.01 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900322921	-£566.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900320279	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900323322	£1,835.78 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900323897	-£1,578.29 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900326075	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900320479	-£1,302.20 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900326405	£1,608.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900325059	-£1,116.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318722	£1,760.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	26/09/2018	1900327939	£2,600.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900322043	£2,620.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900318669	-£832.75 Kiwi House Care Home LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900325417	-£1,667.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900300351	-£3,344.37 Vale Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	26/09/2018	1900319435	-£660.28 Lavender Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900324232	£1,931.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900318594	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900319391	£1,981.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900319355	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	26/09/2018	1900318102	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	26/09/2018	1900325830	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	DDF - Exceptional Pressure Payments	27/09/2018	1900330901	£45,000.00 Family Fund Trading
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	27/09/2018	5100063259	£1,910.13 Handicare
Derbyshire County Council	1000 Adult Social Care	Adult Care	Voluntary Organisations	27/09/2018	1900330269	£50,000.00 Derbyshire Carers Association
Derbyshire County Council	1000 Adult Social Care	Adult Care	Other Local Authorities	27/09/2018	1900295253	£748.00 Chesterfield Borough Council Cashie
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	27/09/2018	5100061982	£3,900.00 Newdec Interiors Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	27/09/2018	5100063664	£57,255.00 Derbyshire Community Health
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	27/09/2018	5100060263	£1,200.00 Prepaid Financial Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	27/09/2018	5100061982	£780.00 Newdec Interiors Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	27/09/2018	5100063663	£60,539.17 Derbyshire Community Health
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	27/09/2018	5100062427	£4,163.75 Delight Care Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	27/09/2018	5100062431	£638.94 Nobisco Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	27/09/2018	5100057857	£900.00 ASI Security Systems Ltd

Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	27/09/2018	5100055215	£54,382.00	South Derbyshire District Council
Derbyshire County Council	1000 Adult Social Care	Adult Care	Construction Payments - Internal	27/09/2018	1900311862	£137,548.68	Robertson Construction Group Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Professional Fees	27/09/2018	1900330065	£2,151.00	South Derbyshire District Council
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	27/09/2018	5100059473	£970.00	Bolsover District Council
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	27/09/2018	5100056317	£10,130.20	Age UK Derby and Derbyshire
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	27/09/2018	1900330832	£977.48	iCars (Swadlincote) Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Social Worker Training	27/09/2018	1900330755	£1,322.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	27/09/2018	1900330826	£3,182.00	Sheffield City Council
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	27/09/2018	1900330835	£820.48	F4Control Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	27/09/2018	1900330840	£840.00	Shiny Sky Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	27/09/2018	1900294306	£20,500.00	Faith In Families
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	27/09/2018	5100055847	£2,100.00	Wendy Johnson Ceramics
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	27/09/2018	5100061466	£1,240.36	Johnsons Catering Equipment
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	27/09/2018	1900330837	£990.00	Shiny Sky Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	27/09/2018	1900331029	£659.00	ASI Security Systems Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Professional Fees	27/09/2018	1900306183	£2,500.00	Chrysalis Associates Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	27/09/2018	1900330831	£990.00	iCars (Swadlincote) Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	27/09/2018	1900330838	£1,365.00	Shiny Sky Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Alarms Purchase & Maintenance	27/09/2018	1900331029	£3,295.00	ASI Security Systems Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	27/09/2018	5100062632	£982.62	SWP Consulting
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	27/09/2018	1900330824	£3,042.00	Jam Taxi Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	27/09/2018	1900330694	-£3,127.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	27/09/2018	1900330729	£3,264.95	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Professional Fees	27/09/2018	1900311003	£675.34	Family Focused Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	27/09/2018	1900330727	-£3,127.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Exceptional Circumstances Mainstream Ap Trnspt	27/09/2018	1900330825	£1,200.00	Naylors Taxis & Executive Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	27/09/2018	1900330696	£3,264.95	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Professional Fees	27/09/2018	1900304607	£959.67	Family Focused Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Professional Fees	27/09/2018	1900306184	£2,960.00	Chrysalis Associates Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Travel Costs - Foster Carers	27/09/2018	1900330739	£753.75	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	27/09/2018	1900330701	£3,264.68	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	27/09/2018	5100055872	£900.00	Wendy Johnson Ceramics
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	27/09/2018	5100061384	£609.61	Veolia ES UK Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	27/09/2018	1900330835	£4,102.38	F4Control Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Conversion	27/09/2018	1900330690	£1,183.66	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	27/09/2018	5100057097	£623.00	Normans Musical Instruments
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	27/09/2018	5100055866	£630.00	Wendy Johnson Ceramics
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	27/09/2018	1900330842	£693.60	Acorn Cars (Swad) Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Electricity	27/09/2018	1900330483	£532.40	British Gas Trading Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	27/09/2018	5100057097	£3,115.00	Normans Musical Instruments
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	27/09/2018	5100062268	£503.20	Nobisco Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	27/09/2018	1900330841	£520.20	Acorn Cars (Swad) Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	27/09/2018	1900330827	£819.00	Galaxy Travel
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	27/09/2018	5100055881	£630.00	Wendy Johnson Ceramics
Derbyshire County Council	1000 Children & Education Services	Children's Services	Other Local Authorities	27/09/2018	1900330506	£2,000.33	Pennine View School
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	27/09/2018	5100055461	£5,833.33	Action for Children
Derbyshire County Council	1000 Children & Education Services	Children's Services	Software Licences	27/09/2018	1900311359	£625.00	Infotechdirect Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	27/09/2018	5100055461	£1,166.67	Action for Children
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	27/09/2018	5100057800	£1,803.95	Travis Perkins Trading Company Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	27/09/2018	5100056314	£2,189.24	Age UK Derby and Derbyshire
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	27/09/2018	5100054317	£792.00	Abbeydale Direct (Gloves)
Derbyshire County Council	1000 Adult Social Care	Adult Care	REFFCUS Construction	27/09/2018	1900311862	£36,506.92	Robertson Construction Group Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Food	27/09/2018	1900301046	£859.17	Luke Evans Bakery Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	27/09/2018	5100055216	£10,000.00	South Derbyshire District Council
Derbyshire County Council	1000 Children & Education Services	Children's Services	Professional Fees	27/09/2018	1900326646	£750.00	Thomas Amraoui
Derbyshire County Council	1000 Children & Education Services	Children's Services	Rents General	27/09/2018	1900330976	£594.00	Futures Homescape Limited

Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to Nurseries 4 Year Olds	27/09/2018	1900330424	£13,003.20 Christ The King Cath Primary Sch
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	27/09/2018	1900330828	£1,395.00 Galaxy Travel
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	27/09/2018	5100059549	£4,165.15 On A Roll Sandwich Co Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	27/09/2018	5100061972	£864.96 1st Coverall Company Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	27/09/2018	5100055406	£860.98 Banner Business Solutions Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	27/09/2018	1900330834	£2,256.00 ST Travel Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	27/09/2018	1900311862	£34,811.12 Robertson Construction Group Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	27/09/2018	5100063345	£1,268.50 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	27/09/2018	5100059248	£5,042.46 Veolia ES UK Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	27/09/2018	5100059248	£1,008.49 Veolia ES UK Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Vehicle cost - Parts	27/09/2018	1900303433	£1,549.43 Stratstone BMW Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	27/09/2018	5100063261	£2,378.96 Clark and Partners Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	27/09/2018	5100060183	£1,461.34 Northgate Vehicle Hire Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	27/09/2018	5100058738	£5,000.00 Alt Design Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	27/09/2018	5100061121	£20,000.00 Derby City Council (Finance)
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	27/09/2018	5100061187	£3,016.93 Compass Minerals UK Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	27/09/2018	5100063598	£7,912.75 Live and Local Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	27/09/2018	5100062229	£1,020.00 David R Cooper Building Contractors
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	27/09/2018	5100061644	£2,238.25 ACL Highway Services Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	27/09/2018	5100063351	£1,000.00 William Freer Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Servicing	27/09/2018	5100063351	£1,000.15 William Freer Limited
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Input VAT	27/09/2018	5100056839	£1,687.50 NBV Enterprise Solutions Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	27/09/2018	5100056818	£893.55 Walkers of Ashbourne Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	27/09/2018	5100062113	£1,679.00 CPJ Environmental Services Ltd
Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Grants	27/09/2018	1900320139	£1,667.00 High Peak Community Arts
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	27/09/2018	5100060303	£639.12 Nobisco Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Professional Fees	27/09/2018	1900311501	£876.97 Community Catalysts Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Social Worker Training	27/09/2018	1900330757	£1,322.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Rents General	27/09/2018	1900311151	£500.00 North East Derbyshire District Coun
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	27/09/2018	5100063651	£10,829.44 Gary Fletcher Surfacing Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	27/09/2018	1900297206	£596.32 PKL GROUP UK Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	27/09/2018	5100059722	£3,001.86 Tarmac Trading Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Professional Fees	27/09/2018	1900295018	£17,000.00 Arlingclose Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	27/09/2018	5100063411	£6,540.00 KNT Training Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	27/09/2018	5100056839	£8,437.50 NBV Enterprise Solutions Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	27/09/2018	5100058673	£580.00 Midway Fencing Contractors Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	27/09/2018	5100056843	£102,479.96 Bolsover District Council
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	27/09/2018	5100059642	£2,584.00 Breedon Southern Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	27/09/2018	1900330267	£1,590.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	27/09/2018	5100062948	£7,546.00 E On UK Energy Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	27/09/2018	5100060400	£4,823.70 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	27/09/2018	5100063258	£2,375.77 Handicare
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Input VAT	27/09/2018	5100062124	£1,072.59 Furniture Resource Centre Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Equipment	27/09/2018	1900330267	£7,950.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	27/09/2018	5100063251	£1,671.16 Handicare
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	27/09/2018	5100061565	£513.00 D P Kelly Holdings Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	27/09/2018	5100054662	£4,773.63 Amber Valley Borough Council
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	27/09/2018	5100062948	£1,509.20 E On UK Energy Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	27/09/2018	5100056354	£939.00 Age UK Derby and Derbyshire
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	27/09/2018	1900330830	£2,001.00 Metro Taxis
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Input VAT	27/09/2018	5100058738	£1,000.00 Alt Design Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	27/09/2018	5100055729	£1,500.00 Wendy Johnson Ceramics
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	27/09/2018	1900330833	£558.00 D Margereson
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	27/09/2018	5100057947	£920.00 Bramwell and Singleton
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	27/09/2018	1900330829	£2,242.50 Metro Taxis
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	27/09/2018	5100057787	£653.00 Externiture Ltd

Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Contractors	27/09/2018	1900310726	£572.43 T C Harrison Ford
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Vehicle cost - Parts	27/09/2018	1900310761	£537.00 Groundhog Uk Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	27/09/2018	5100062944	£1,215.20 E On UK Energy Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	27/09/2018	5100058982	£730.83 Walkers of Ashbourne Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	27/09/2018	5100062831	£2,462.88 Pitney Bowes Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	27/09/2018	1900330839	£579.60 Shiny Sky Limited
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Contractors	27/09/2018	1900310733	£546.98 Mertrux Derby Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	27/09/2018	5100061556	£1,392.50 D P Kelly Holdings Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	27/09/2018	5100062944	£6,076.00 E On UK Energy Services Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Contractors	27/09/2018	1900310813	£760.00 CSG Bodyshop Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	27/09/2018	5100059664	£936.32 Breedon Southern Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	27/09/2018	5100056858	£1,245.63 Walkers of Ashbourne Limited
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Contractors	27/09/2018	1900310814	£1,587.10 CSG Bodyshop Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	27/09/2018	5100057003	£2,256.15 Derbyshire Autism Services Group
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	27/09/2018	5100058232	£1,802.88 Johnston Publishing (North)
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	27/09/2018	5100058228	£652.32 Johnston Publishing (North)
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	27/09/2018	5100063257	£1,700.00 Vikings Of Middle England
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	27/09/2018	5100062118	£1,693.00 CPJ Environmental Services Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Contractors	27/09/2018	1900310734	£10,807.21 Mertrux Derby Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	27/09/2018	5100059642	£516.80 Breedon Southern Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	27/09/2018	5100059722	£600.37 Tarmac Trading Limited
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Contractors	27/09/2018	1900310779	£505.90 B & B Tractors
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Contractors	27/09/2018	1900303369	£1,384.70 Stoneacre Group
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	27/09/2018	5100059665	£666.40 Breedon Southern Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	27/09/2018	5100061810	£711.45 Tarmac Trading Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	27/09/2018	5100061378	£526.60 ACL Highway Services Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Input VAT	27/09/2018	1900310734	£2,161.44 Mertrux Derby Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Social Worker Training	27/09/2018	1900330754	£1,322.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	27/09/2018	1900292512	£875.00 Faith In Families
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Conversion	27/09/2018	1900300480	£662.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Social Worker Training	27/09/2018	1900330756	£1,322.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Conversion	27/09/2018	1900300479	£816.17 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Assistance to Families	27/09/2018	1900329583	£575.00 Ashley Travel Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	27/09/2018	5100061389	£7,534.20 Barnardos
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Conversion	27/09/2018	1900296775	£883.43 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Solicitors Fees	27/09/2018	1900330384	£670.98 Foy's Solicitors
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	27/09/2018	5100061384	£3,048.07 Veolia ES UK Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	27/09/2018	5100054966	£9,848.20 Fujitsu Services Ltd
Derbyshire County Council	1000 Corporate & Democratic Core	Corporate	Goods Received/Invoice Rec'd A/c	27/09/2018	5100062567	£4,230.00 Escape Moblity Company
Derbyshire County Council	1000 Capital	Capital	Furniture	27/09/2018	1900331058	£3,419.70 NCC Supplies Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Input VAT	27/09/2018	5100059180	£1,928.16 Pace Fuelcare
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	27/09/2018	5100056355	£1,578.00 M Markovitz Limited
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Input VAT	27/09/2018	5100054107	£4,360.00 XMA Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Input VAT	27/09/2018	5100063274	£1,000.00 Lucy Zodion Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	27/09/2018	5100063057	£3,000.00 C Harvey
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	27/09/2018	5100062214	£2,040.00 David R Cooper Building Contractors
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	27/09/2018	5100063648	£950.00 Midway Fencing Contractors Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	27/09/2018	5100063437	£570.00 Insight Direct UK Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	27/09/2018	5100060397	£675.50 Fieldwell Energy Services
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	27/09/2018	5100061185	£1,398.95 Compass Minerals UK Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	27/09/2018	5100060795	£642.00 BSI Group
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	27/09/2018	5100057795	£705.67 Signs Now UK Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	27/09/2018	5100054966	£49,241.00 Fujitsu Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	27/09/2018	5100061646	£1,379.20 WJ North Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	27/09/2018	5100060666	£825.00 Pattinson C L and R L
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	27/09/2018	5100063289	£12,346.53 Askews and Holts Library Services

Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	27/09/2018	5100062230	£986.00 David R Cooper Building Contractors
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	27/09/2018	5100062213	£556.00 David R Cooper Building Contractors
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	27/09/2018	5100057703	£10,738.04 Gary Fletcher Surfacing Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	27/09/2018	5100061185	£6,994.83 Compass Minerals UK Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	27/09/2018	5100063649	£1,540.00 Permabond Laminates Ltd
Derbyshire County Council	1000 Capital	Capital	External Fees - Quantity Surveyors	27/09/2018	1900311193	£1,675.00 Treescapes Consultancy Ltd
Derbyshire County Council	1000 Corporate & Democratic Core	Corporate	Input VAT	27/09/2018	5100062567	£846.00 Escape Mobilty Company
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	27/09/2018	5100062951	£1,034.00 E On UK Energy Services Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Input VAT	27/09/2018	5100056941	£1,018.08 Instarmac Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	27/09/2018	1900330867	£943.58 Adult Care Headquarters
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Stocks	27/09/2018	5100060118	£555.06 Pace Fuelcare
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	27/09/2018	5100054107	£21,800.00 XMA Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Input VAT	27/09/2018	5100060118	£2,131.21 Pace Fuelcare
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Staff Public Transp	27/09/2018	1900309916	£4,147.40 Clarity Travel Management
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	27/09/2018	5100063398	£1,030.00 Registry Trust Limited
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	27/09/2018	5100055454	£981.30 M Markovitz Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Construction Payments - External	27/09/2018	5100061646	£520.32 WJ North Ltd
Derbyshire County Council	1000 Capital	Capital	External Fees - Other	27/09/2018	1900331050	£13,492.50 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	27/09/2018	5100063348	£875.00 Mw Cripwell Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Professional Fees	27/09/2018	1900311005	£975.33 Family Focused Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Rents General	27/09/2018	1900297206	£2,981.61 PKL GROUP UK Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	27/09/2018	5100060392	£2,262.00 Langley Mill Contract Flooring
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	27/09/2018	5100063411	£1,308.00 KNT Training Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	27/09/2018	1900295018	£3,400.00 Arlingclose Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Input VAT	27/09/2018	5100056724	£2,097.00 CU Lighting Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	27/09/2018	5100059180	£9,090.00 Pace Fuelcare
Derbyshire County Council	1000 Capital	Capital	Input VAT	27/09/2018	1900331058	£683.94 NCC Supplies Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	27/09/2018	5100062941	£784.40 E On UK Energy Services Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	27/09/2018	5100056360	£1,578.00 M Markovitz Limited
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Stocks	27/09/2018	5100059180	£550.80 Pace Fuelcare
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	27/09/2018	5100063573	£811.83 William Freer Limited
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Input VAT	27/09/2018	5100063638	£2,148.22 Marwood Electrical Company Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	27/09/2018	5100063638	£10,741.10 Marwood Electrical Company Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	EDF Electricity consolidated monthly invoice	27/09/2018	1900331069	£121,964.33 Edf Energy 1 Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Insurance Provision	27/09/2018	1900311647	£1,587.35 Municipal Mutual Insurance Limited
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	27/09/2018	1900330893	£1,631.10 Glosop Area Office
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	27/09/2018	5100057653	£575.00 AA Tree Surgeons
Derbyshire County Council	1000 Capital	Capital	Input VAT	27/09/2018	1900331067	£1,165.10 Pulse Cashflow Finance Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Stock - Transport (Purchases)	27/09/2018	1900303441	£891.75 Fuchs Lubricants PLC
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	27/09/2018	5100063347	£890.00 J S Environmental Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	27/09/2018	5100060128	£2,407.81 Bss Group Plc
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	27/09/2018	5100056724	£10,485.00 CU Lighting Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	27/09/2018	5100059878	£629.95 Bss Group Plc
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	27/09/2018	5100053678	£73,384.26 Novus Property Solutions Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	27/09/2018	5100060667	£585.00 Pattinson C L and R L
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	27/09/2018	1900330762	£637.65 Ws Atkins Services Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	27/09/2018	5100057650	£530.00 Precision Design Services Ltd
Derbyshire County Council	1000 Corporate & Democratic Core	Corporate	Trade Waste Services	27/09/2018	1900308734	£823.23 Veolia ES UK Ltd
Derbyshire County Council	1000 Capital	Capital	External Fees - Other	27/09/2018	1900331067	£5,825.50 Pulse Cashflow Finance Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	27/09/2018	5100063436	£885.00 Insight Direct UK Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	27/09/2018	5100063647	£584.00 Midway Fencing Contractors Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Input VAT	27/09/2018	1900331069	£22,469.02 Edf Energy 1 Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	27/09/2018	5100063567	£507.87 Spring Personnel
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	27/09/2018	5100060118	£10,101.01 Pace Fuelcare
Derbyshire County Council	1000 Capital	Capital	Goods Received/Invoice Rec'd A/c	27/09/2018	5100063498	£19,066.00 J M Hill Building Services Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	27/09/2018	5100063651	£2,002.86 Gary Fletcher Surfacing Ltd

Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	27/09/2018	5100060552	£707.43 Magfern Recycling Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	27/09/2018	5100063292	£1,246.00 Stealth Cam Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	27/09/2018	5100056587	£606.72 J C Balls And Sons LTD
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Professional Fees	27/09/2018	1900330761	£7,024.78 Ws Atkins Services Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	27/09/2018	5100062951	£5,170.00 E On UK Energy Services Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Professional Fees	27/09/2018	1900330762	£3,188.25 Ws Atkins Services Limited
Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Grants	27/09/2018	1900320154	£7,000.00 Ashbourne Football Club
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	27/09/2018	5100058443	£8,890.00 Bolsover District Council
Derbyshire County Council	1000 Capital	Capital	Input VAT	27/09/2018	1900331050	£2,698.50 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	27/09/2018	5100063173	£556.45 Bss Group Plc
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	27/09/2018	5100063474	£1,302.20 Spring Personnel
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	27/09/2018	5100063586	£873.04 Spring Personnel
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	27/09/2018	5100063565	£605.54 Spring Personnel
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	27/09/2018	5100056829	£1,240.14 Walkers of Ashbourne Limited
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	27/09/2018	5100056941	£5,090.40 Instarmac Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	27/09/2018	5100063644	£944.00 T Poxon Engineering Ltd.
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	27/09/2018	5100055922	£5,005.70 Postage By Phone
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	27/09/2018	5100063396	£1,110.13 Lindway Scaffolding Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	27/09/2018	1900330761	£1,404.96 Ws Atkins Services Limited
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	27/09/2018	1900330887	£2,210.48 Chesterfield Comm Mental Health
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	27/09/2018	5100063274	£5,000.00 Lucy Zodion Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	27/09/2018	1900330866	£860.10 East Clune - Clowne
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	27/09/2018	5100057525	£650.56 Tarmac Trading Limited
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	27/09/2018	5100063272	£3,809.30 Hall Fuels
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Input VAT	27/09/2018	5100063272	£836.80 Hall Fuels
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	27/09/2018	5100061556	£6,962.50 D P Kelly Holdings Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Social Worker Training	27/09/2018	1900330753	£1,322.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	27/09/2018	5100063514	£2,365.00 Sunrise Medical Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	27/09/2018	5100058438	£6,837.00 Midway Fencing Contractors Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	27/09/2018	5100061369	£1,066.60 ACL Highway Services Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	27/09/2018	5100063142	£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	27/09/2018	5100062230	£4,930.00 David R Cooper Building Contractors
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	27/09/2018	5100056819	£1,268.63 Walkers of Ashbourne Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	27/09/2018	5100053678	£14,676.85 Novus Property Solutions Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	27/09/2018	5100062229	£5,100.00 David R Cooper Building Contractors
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	27/09/2018	5100059883	£893.86 Bss Group Plc
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	27/09/2018	5100062231	£680.00 David R Cooper Building Contractors
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	27/09/2018	5100060400	£964.74 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	27/09/2018	5100062941	£3,922.00 E On UK Energy Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	27/09/2018	5100063637	£1,150.40 Family Focused
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	27/09/2018	1900330699	-£3,127.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	27/09/2018	5100062742	£895.00 W B Stafford Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	27/09/2018	5100059054	£603.36 J C Balls And Sons LTD
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	27/09/2018	5100061187	£603.38 Compass Minerals UK Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	27/09/2018	5100062124	£5,362.95 Furniture Resource Centre Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	27/09/2018	5100057088	£765.66 EHS Data Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	27/09/2018	5100057703	£2,147.61 Gary Fletcher Surfacing Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	27/09/2018	5100063293	£1,316.00 Carlton Plasterers Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	27/09/2018	5100062204	£683.12 Bss Group Plc
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	27/09/2018	5100058438	£1,367.40 Midway Fencing Contractors Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	27/09/2018	5100063142	£7,000.00 CL And C Britland Contractors Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	27/09/2018	5100063640	£1,500.00 Fieldwell Energy Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Conversion	27/09/2018	1900296774	-£1,904.40 REDACTED PERSONAL DATA