

Date	Transaction No.	Amount excl. VAT	Supplier(T)	Supplier	Service Area(T)	Service Area	Account(T)	Account	Type	Grant to voluntary, community or social enterprise organisation	Date Awarded	Time period for grant	Local authority department	Beneficiary
http://stat	19/01/2021	30050131	17,001.77	ADN Limited	10060	Insurances	382	Cyber Insurance	2903	Revenue	no			
http://stat	29/01/2021	30050369	1,440.00	Browne Jacobson Solicitors LLP client a/c	10264	Legal	356	Legal Fees	4408	Revenue	no			
http://stat	11/01/2021	30050124	1,583.00	Canford Audio Ltd	10301	Head of Regulatory Services	320	Purchase of Equipment - General	4000	Revenue	no			
http://stat	19/01/2021	30050127	556.35	Capita Business Services Ltd	10303	Composting	10303	Composting	4447	Revenue	no			
http://stat	04/01/2021	30049756	699.00	Capita Business Services Ltd	10303	Composting	10303	Composting	4447	Revenue	no			
http://stat	19/01/2021	20100520	383.69	Platform Housing Limited	10429	Homelessness	218	Rents	4704	Revenue	no			
http://stat	14/01/2021	20100509	723.20	Platform Housing Limited	10429	Homelessness	218	Rents	4704	Revenue	no			
http://stat	14/01/2021	30050204	80,000.00	Platform Housing Limited	10429	New Traditional Homes improvement schemes	400	Miscellaneous Capital Expenditure	C007	Capital	no			
http://stat	27/01/2021	30050344	20,000.00	Derbyshire Dales CVS	10489	Homelessness	218	Homeless Schemes - Second Homes	4802	Revenue	no			
http://stat	27/01/2021	30050274	1,802.00	Police and Crime Commissioner for Derbyshire	10493	Homelessness	218	Multi Agency Public Protection Panel	5101	Revenue	no			
http://stat	20/01/2021	30050273	2,876.00	Police and Crime Commissioner for Derbyshire	10493	Crime and Disorder	112	Safer Communities Initiative	4832	Revenue	no			
http://stat	18/01/2021	30050199	308.00	Derbyshire County Council	10506	Human Resources	117	Medical Examinations	1421	Revenue	no			
http://stat	28/01/2021	30050314	430.00	Derbyshire County Council	10506	Human Resources	117	Medical Examinations	1421	Revenue	no			
http://stat	13/01/2021	30050095	520.00	Derbyshire County Council	10506	Human Resources	117	Medical Examinations	1421	Revenue	no			
http://stat	29/01/2021	30050359	2,605.00	Derbyshire County Council	10506	Economic Development - General	251	Revenue Grants	4704	Revenue	yes	27/01/2021	1 Year	Economic Dev Derbyshire County Council
http://stat	29/01/2021	30050360	6,977.00	Derbyshire County Council	10506	Economic Development - General	251	Revenue Grants	4704	Revenue	yes	27/01/2021	1 Year	Economic Dev Derbyshire County Council
http://stat	29/01/2021	30050361	11,416.00	Derbyshire County Council	10506	Economic Development - General	251	Revenue Grants	4704	Revenue	yes	27/01/2021	1 Year	Economic Dev Derbyshire County Council
http://stat	26/01/2021	30050331	15,447.00	Derbyshire County Council	10506	Civil Contingencies (Emergency Planning)	113	Civil Contingency - Emergency Planning	4801	Revenue	no			
http://stat	11/01/2021	30050118	30,571.47	Derbyshire County Council	10506	Economic Development - General	251	Revenue Grants	4704	Revenue	yes	24/12/2020	1 Year	Economic Dev Derbyshire County Council
http://stat	13/01/2021	20100504	4,920.00	Derbyshire County Council	10507	Improvement Grants	400	Disabled Facilities Grants	C016	Capital	no			
http://stat	22/01/2021	20100535	5,498.00	Derbyshire County Council	10507	Improvement Grants	400	Disabled Facilities Grants	C016	Capital	no			
http://stat	08/01/2021	20100494	5,787.00	Derbyshire County Council	10507	Improvement Grants	400	Disabled Facilities Grants	C016	Capital	no			
http://stat	19/01/2021	20100517	6,244.00	Derbyshire County Council	10507	Improvement Grants	400	Disabled Facilities Grants	C016	Capital	no			
http://stat	08/01/2021	20100498	6,667.00	Derbyshire County Council	10507	Improvement Grants	400	Disabled Facilities Grants	C016	Capital	no			
http://stat	18/01/2021	30050224	600.04	Perrys E.Mid's Ltd t/a Freshwater Wholesale Parts Dist'n	10680	Vehicles & Plant	131	Lease of Vehicles / Plant	4102	Revenue	no			
http://stat	08/01/2021	30050081	277.22	Henton & Chattell Ltd	10772	Vehicles & Plant	131	Vehicle Parts, Servicing & Repairs	3110	Revenue	no			
http://stat	04/01/2021	30049684	325.00	CIPFA Business Ltd	10848	Accountancy	376	Seminars & Short Courses	1485	Revenue	no			
http://stat	04/01/2021	30049684	375.00	CIPFA Business Ltd	10848	Estates and Facilities	290	Seminars & Short Courses	1485	Revenue	no			
http://stat	28/01/2021	30050289	780.00	Metric Group Limited	11080	Car Parking	133	Maintenance of Parking Meters	4004	Revenue	no			
http://stat	27/01/2021	30049962	2,700.00	North East Derbyshire District Council	11174	Tourism - General	256	Tourism Development	4838	Revenue	no			
http://stat	04/01/2021	30050004	849.62	EE Limited	11207	Business Support	348	Mobile Telephone Rental & Charges	4520	Revenue	no			
http://stat	27/01/2021	30050321	872.82	EE Limited	11207	Business Support	348	Mobile Telephone Rental & Charges	4520	Revenue	no			
http://stat	21/01/2021	30050221	452.00	Peak District National Park Authority	11245	Local Land Charges	360	Peak Dist Nat Park-Search Fees	4472	Revenue	no			
http://stat	19/01/2021	30050125	1,182.00	Thomson Reuters	11559	Legal	356	Books and Publications	4312	Revenue	no			
http://stat	25/01/2021	30050306	4,644.50	Northgate Public Services (UK) Ltd	11807	Head of Regulatory Services	320	Software Maintenance & Support	4512	Revenue	no			
http://stat	08/01/2021	20100500	475.12	Nat West Bank Plc-edinburgh	11820	Final Accounts	380	Bank Charges	4447	Revenue	no			
http://stat	07/01/2021	20100490	14,267.00	DCLG - OPDM	11827	Business Rates Collection Fund Control Account	540	NNDR Prev. Year Surplus on Collection Fund	X104	Capital	no			
http://stat	28/01/2021	20100551	948.00	H M Revenue and Customs	11847	Other Services Miscellaneous	116	Apprenticeship Levy	1516	Revenue	no			
http://stat	12/01/2021	30050106	621.88	E.ON Energy Electricity Income Account	12109	Car Parking	133	Electricity	2201	Revenue	no			
http://stat	12/01/2021	30050110	1,084.56	E.ON Energy Electricity Income Account	12109	Car Parking	133	Electricity	2201	Revenue	no			
http://stat	04/01/2021	30050019	300.00	Peak Signs T/A UK Tyres Direct Limited	12150	Vehicles & Plant	131	Tyres & Tubes	3124	Revenue	no			
http://stat	08/01/2021	30050083	410.28	Spaldings (UK) Ltd	12195	Vehicles & Plant	131	Vehicle Parts, Servicing & Repairs	3110	Revenue	no			
http://stat	02/01/2021	20100452	280.83	Amazon.co.uk	12588	Agricultural Business Centre Bakewell	141	Purchase of Equipment - General	4000	Revenue	no			
http://stat	06/01/2021	30050047	256.91	allpay.net Limited	12681	Council Tax Collection	389	Giro/Allpay Charges	4448	Revenue	no			
http://stat	19/01/2021	30050261	1,200.00	Arden Winch & Co Ltd	13316	Elections - County	364	PPE, Uniforms & Protective Clothing	4201	Revenue	no			
http://stat	19/01/2021	30050261	1,200.00	Arden Winch & Co Ltd	13316	Police and Crime Commissioner Elections	355	PPE, Uniforms & Protective Clothing	4201	Revenue	no			
http://stat	13/01/2021	30050121	11,630.17	Vital Earth GB Ltd	13358	Composting	156	Composting Gate Fees	4459	Revenue	no			
http://stat	12/01/2021	30050013	19,674.00	Adullam Homes Housing Association Ltd	13582	Homelessness	218	Homeless Schemes - Second Homes	4802	Revenue	no			
http://stat	04/01/2021	30050024	255.00	Trust Security Systems Ltd	13606	Depot Holding Account	293	Service Alarm System	2182	Revenue	no			
http://stat	14/01/2021	30050212	1,050.70	Lant Lane Ltd	13809	Insurances Provision	971	Claims met by Insurance Reserve	4482	Revenue	no			
http://stat	05/01/2021	30050033	301.29	The Best Connection Group Limited	13825	Clean & Green	193	Temporary Agency Staff	1201	Revenue	no			
http://stat	11/01/2021	30050097	348.48	The Best Connection Group Limited	13825	Clean & Green	193	Temporary Agency Staff	1201	Revenue	no			
http://stat	11/01/2021	30050096	363.00	The Best Connection Group Limited	13825	Clean & Green	193	Temporary Agency Staff	1201	Revenue	no			
http://stat	20/01/2021	30050238	372.94	The Best Connection Group Limited	13825	Public Conveniences - Cleansing	148	Temporary Agency Staff	1201	Revenue	no			
http://stat	05/01/2021	30050032	399.30	The Best Connection Group Limited	13825	Clean & Green	193	Temporary Agency Staff	1201	Revenue	no			
http://stat	26/01/2021	30050310	406.56	The Best Connection Group Limited	13825	Clean & Green	193	Temporary Agency Staff	1201	Revenue	no			
http://stat	05/01/2021	30050034	480.00	The Best Connection Group Limited	13825	Clean & Green	193	Temporary Agency Staff	1201	Revenue	no			
http://stat	25/01/2021	30050311	482.26	The Best Connection Group Limited	13825	Public Conveniences - Cleansing	148	Temporary Agency Staff	1201	Revenue	no			
http://stat	20/01/2021	30050236	566.28	The Best Connection Group Limited	13825	Clean & Green	193	Temporary Agency Staff	1201	Revenue	no			
http://stat	25/01/2021	30050309	577.17	The Best Connection Group Limited	13825	Clean & Green	193	Temporary Agency Staff	1201	Revenue	no			
http://stat	05/01/2021	30050028	588.06	The Best Connection Group Limited	13825	Clean & Green	193	Temporary Agency Staff	1201	Revenue	no			
http://stat	05/01/2021	30050030	600.00	The Best Connection Group Limited	13825	Clean & Green	193	Temporary Agency Staff	1201	Revenue	no			
http://stat	05/01/2021	30050035	820.36	The Best Connection Group Limited	13825	Public Conveniences - Cleansing	148	Temporary Agency Staff	1201	Revenue	no			
http://stat	20/01/2021	30050237	929.28	The Best Connection Group Limited	13825	Clean & Green	193	Temporary Agency Staff	1201	Revenue	no			
http://stat	05/01/2021	30050029	1,045.44	The Best Connection Group Limited	13825	Clean & Green	193	Temporary Agency Staff	1201	Revenue	no			
http://stat	05/01/2021	30050031	1,266.33	The Best Connection Group Limited	13825	Public Conveniences - Cleansing	148	Temporary Agency Staff	1201	Revenue	no			
http://stat	11/01/2021	30050098	1,533.90	The Best Connection Group Limited	13825	Public Conveniences - Cleansing	148	Temporary Agency Staff	1201	Revenue	no			
http://stat	18/01/2021	30050218	27,528.40	SSI Schaefer Ltd	13850	Household Refuse	162	Purchase/Lease of Wheeled Bins	4035	Revenue	no			
http://stat	19/01/2021	30050209	443.65	Eibe Play Ltd	13887	Parks & Recreation	146	Playground Equipment-purchase	4060	Revenue	no			
http://stat	21/01/2021	30050291	308.00	Weightmans LLP	14024	Legal	356	Legal Fees	4408	Revenue	no			
http://stat	18/01/2021	30050222	696.88	Dennis Eagle Ltd	14447	Vehicles & Plant	131	Vehicle Parts, Servicing & Repairs	3110	Revenue	no			

http://stat	18/01/2021	30050223	732.72	Dennis Eagle Ltd	14447	Vehicles & Plant	131	Vehicle Parts, Servicing & Repairs	3110	Revenue	no
http://stat	27/01/2021	30050283	165,855.00	Dennis Eagle Ltd	14447	Refuse Collection vehicles	400	Miscellaneous Capital Expenditure	C007	Capital	no
http://stat	27/01/2021	30050282	168,040.00	Dennis Eagle Ltd	14447	Refuse Collection vehicles	400	Miscellaneous Capital Expenditure	C007	Capital	no
http://stat	27/01/2021	30050279	168,545.00	Dennis Eagle Ltd	14447	Refuse Collection vehicles	400	Miscellaneous Capital Expenditure	C007	Capital	no
http://stat	27/01/2021	30050280	168,545.00	Dennis Eagle Ltd	14447	Refuse Collection vehicles	400	Miscellaneous Capital Expenditure	C007	Capital	no
http://stat	27/01/2021	30050281	168,545.00	Dennis Eagle Ltd	14447	Refuse Collection vehicles	400	Miscellaneous Capital Expenditure	C007	Capital	no
http://stat	13/01/2021	30050195	293.00	Name Redacted - Payment to Individual	14694	Vehicles & Plant	131	Vehicle Parts, Servicing & Repairs	3110	Revenue	no
http://stat	13/01/2021	30050193	307.50	Name Redacted - Payment to Individual	14694	Vehicles & Plant	131	Vehicle Parts, Servicing & Repairs	3110	Revenue	no
http://stat	13/01/2021	30050194	310.50	Name Redacted - Payment to Individual	14694	Vehicles & Plant	131	Vehicle Parts, Servicing & Repairs	3110	Revenue	no
http://stat	13/01/2021	30050196	423.95	Name Redacted - Payment to Individual	14694	Vehicles & Plant	131	Vehicle Parts, Servicing & Repairs	3110	Revenue	no
http://stat	13/01/2021	30050192	635.15	Name Redacted - Payment to Individual	14694	Vehicles & Plant	131	Vehicle Parts, Servicing & Repairs	3110	Revenue	no
http://stat	26/01/2021	30050305	3,750.00	Locata (Housing Services) Ltd	14729	Homelessness	218	Choice Based Lettings	4857	Revenue	no
http://stat	05/01/2021	30050039	3,071.94	Arvato Public Sector Services Ltd	14915	NDRD Collection	393	Contract for Revenues, Benefits & Accounts Payab	5601	Revenue	no
http://stat	05/01/2021	30050039	3,512.05	Arvato Public Sector Services Ltd	14915	Central Processing Unit	379	Contract for Revenues, Benefits & Accounts Payab	5601	Revenue	no
http://stat	05/01/2021	30050038	4,756.55	Arvato Public Sector Services Ltd	14915	NDRD Collection	393	Contract for Revenues, Benefits & Accounts Payab	5601	Revenue	no
http://stat	05/01/2021	30050038	5,438.01	Arvato Public Sector Services Ltd	14915	Central Processing Unit	379	Contract for Revenues, Benefits & Accounts Payab	5601	Revenue	no
http://stat	05/01/2021	30050039	6,170.24	Arvato Public Sector Services Ltd	14915	Miscellaneous Income	392	Contract for Revenues, Benefits & Accounts Payab	5601	Revenue	no
http://stat	05/01/2021	30050038	9,553.92	Arvato Public Sector Services Ltd	14915	Miscellaneous Income	392	Contract for Revenues, Benefits & Accounts Payab	5601	Revenue	no
http://stat	05/01/2021	30050039	20,477.52	Arvato Public Sector Services Ltd	14915	Council Tax Collection	389	Contract for Revenues, Benefits & Accounts Payab	5601	Revenue	no
http://stat	05/01/2021	30050039	23,549.59	Arvato Public Sector Services Ltd	14915	Housing Benefits & Local Council Tax Support	395	Contract for Revenues, Benefits & Accounts Payab	5601	Revenue	no
http://stat	05/01/2021	30050038	31,707.13	Arvato Public Sector Services Ltd	14915	Council Tax Collection	389	Contract for Revenues, Benefits & Accounts Payab	5601	Revenue	no
http://stat	05/01/2021	30050038	36,463.88	Arvato Public Sector Services Ltd	14915	Housing Benefits & Local Council Tax Support	395	Contract for Revenues, Benefits & Accounts Payab	5601	Revenue	no
http://stat	06/01/2021	30050067	7,798.23	Hopkinson Reclamation Limited	14951	Clean & Green	193	Skip Hire/Waste Disposal	4008	Revenue	no
http://stat	07/01/2021	20100489	470.76	Derwent Housing Association Ltd t/a Derwent Living	15027	Homelessness	218	Rents	4704	Revenue	no
http://stat	08/01/2021	30050026	616.97	Kings Armoured Security Services Limited	15048	Public Conveniences - Maintenance	184	Security Service	4463	Revenue	no
http://stat	08/01/2021	30050026	2,514.56	Kings Armoured Security Services Limited	15048	Car Parking	133	Security Service	4463	Revenue	no
http://stat	14/01/2021	30050213	257.00	Office Furniture Online	15250	Business Support	348	Purchase of IT and Office Equipment	4009	Revenue	no
http://stat	29/01/2021	30050382	720.00	Office Furniture Online	15250	Business Support	348	Purchase of IT and Office Equipment	4009	Revenue	no
http://stat	08/01/2021	20100497	451.58	Metropolitan Thames Valley	15276	Improvement Grants	400	Disabled Facilities Grants	C016	Capital	no
http://stat	11/01/2021	20100503	547.58	Metropolitan Thames Valley	15276	Improvement Grants	400	Disabled Facilities Grants	C016	Capital	no
http://stat	18/01/2021	20100512	641.04	Metropolitan Thames Valley	15276	Improvement Grants	400	Disabled Facilities Grants	C016	Capital	no
http://stat	14/01/2021	30050100	295.00	Sutties Cleaning Services Ltd	15375	Clean & Green	193	Purchase of Equipment - General	4000	Revenue	no
http://stat	26/01/2021	30050319	295.00	Sutties Cleaning Services Ltd	15375	Clean & Green	193	Purchase of Equipment - General	4000	Revenue	no
http://stat	27/01/2021	30050174	2,704.45	Total Gas & Power Limited	15381	Cemeteries	135	Electricity	2201	Revenue	no
http://stat	18/01/2021	30050162	372.92	Total Gas & Power Limited	15381	Depot Holding Account	293	Electricity	2201	Revenue	no
http://stat	18/01/2021	30050175	266.73	Total Gas & Power Limited	15381	Public Conveniences - Maintenance	184	Electricity	2201	Revenue	no
http://stat	18/01/2021	30050136	326.37	Total Gas & Power Limited	15381	Public Conveniences - Maintenance	184	Electricity	2201	Revenue	no
http://stat	18/01/2021	30050149	333.14	Total Gas & Power Limited	15381	Parks & Recreation	146	Electricity	2201	Revenue	no
http://stat	27/01/2021	30050166	377.86	Total Gas & Power Limited	15381	Matlock Market	139	Electricity	2201	Revenue	no
http://stat	27/01/2021	30050172	388.29	Total Gas & Power Limited	15381	Depot Holding Account	293	Electricity	2201	Revenue	no
http://stat	18/01/2021	30050161	438.18	Total Gas & Power Limited	15381	Depot Holding Account	293	Electricity	2201	Revenue	no
http://stat	18/01/2021	30050154	470.18	Total Gas & Power Limited	15381	Parks & Recreation	146	Electricity	2201	Revenue	no
http://stat	27/01/2021	30050315	1,061.35	Total Gas & Power Limited	15381	Depot Holding Account	293	Electricity	2201	Revenue	no
http://stat	18/01/2021	30050140	1,687.50	Total Gas & Power Limited	15381	Matlock Town Hall	305	Electricity	2201	Revenue	no
http://stat	27/01/2021	30050163	3,608.33	Total Gas & Power Limited	15381	Agricultural Business Centre Bakewell	141	Electricity	2201	Revenue	no
http://stat	05/01/2021	20100455	478.32	Peak District Rural Housing Association	15441	Homelessness	218	Rents	4704	Revenue	no
http://stat	05/01/2021	20100456	478.32	Peak District Rural Housing Association	15441	Homelessness	218	Rents	4704	Revenue	no
http://stat	11/01/2021	20100502	8,741.43	Broad Oak Properties Limited	15545	Improvement Grants	400	Disabled Facilities Grants	C016	Capital	no
http://stat	18/01/2021	20100513	8,989.12	Broad Oak Properties Limited	15545	Improvement Grants	400	Disabled Facilities Grants	C016	Capital	no
http://stat	05/01/2021	30050009	315.96	The Fuelcard Company	15573	Vehicles & Plant	131	Fuel Oil	3122	Revenue	no
http://stat	14/01/2021	30050128	2,002.44	Dove Service Station	15601	Vehicles & Plant	131	Fuel Oil	3122	Revenue	no
http://stat	21/01/2021	30050290	387.46	Jason Hough Ltd	15647	Vehicles & Plant	131	Vehicle Parts, Servicing & Repairs	3110	Revenue	no
http://stat	20/01/2021	30050275	1,402.10	Jason Hough Ltd	15647	Vehicles & Plant	131	Vehicle Parts, Servicing & Repairs	3110	Revenue	no
http://stat	11/01/2021	30050025	1,026.68	Vodafone Limited	15673	Information Technology	396	Government Connect Connection Charge	4514	Revenue	no
http://stat	25/01/2021	30050324	536.07	Overton Electrical Services Ltd	15684	Car Parking	133	General Repairs	2101	Revenue	no
http://stat	25/01/2021	30050324	631.86	Overton Electrical Services Ltd	15684	Public Conveniences - Maintenance	184	General Repairs	2101	Revenue	no
http://stat	25/01/2021	30050324	2,046.20	Overton Electrical Services Ltd	15684	Agricultural Business Centre Bakewell	141	General Repairs	2101	Revenue	no
http://stat	25/01/2021	30050324	2,451.04	Overton Electrical Services Ltd	15684	Matlock Town Hall	305	General Repairs	2101	Revenue	no
http://stat	25/01/2021	30050324	3,703.88	Overton Electrical Services Ltd	15684	Parks & Recreation	146	General Repairs	2101	Revenue	no
http://stat	12/01/2021	30050169	271.75	Steve Beaumont Ltd T/A Autosmart	15745	Vehicles & Plant	131	Vehicle Parts, Servicing & Repairs	3110	Revenue	no
http://stat	06/01/2021	20100461	500.00	Bakewell Town Football Club	15778	Community Engagement	195	Local Projects Fund	4720	Revenue	yes
http://stat	19/01/2021	30050247	1,313.00	Co-operative Funeral Care	15834	Statutory Funeral Expenses	224	Funeral Expenses	4450	Revenue	no
http://stat	27/01/2021	30049991	15,389.10	Thomas Lister Ltd	15870	Economic Development from Reserve	254	Consultancy Services	4403	Revenue	no
http://stat	29/01/2021	30050353	289.44	CFH Docmail Ltd	15878	Electorat Registration	361	Printing and Printing Materials	4303	Revenue	no
http://stat	29/01/2021	30050353	434.16	CFH Docmail Ltd	15878	Electorat Registration	361	Postage	4501	Revenue	no
http://stat	04/01/2021	30050022	386.25	Crowfoot Kennels Ltd	16078	Dog Warden Service	144	Dog Warden Contract	4465	Revenue	no
http://stat	20/01/2021	30050286	2,840.00	Mytec Group	16081	Car Parking	133	Subscriptions to Associations	4730	Revenue	no
http://stat	25/01/2021	30050268	303.25	AdEPT Technology Group plc	16086	Business Support	348	Telephone Rental and Charges	4502	Revenue	no
http://stat	25/01/2021	30050268	512.22	AdEPT Technology Group plc	16086	Business Support	348	Telephone Calls	4541	Revenue	no
http://stat	28/01/2021	30050229	680.83	AdEPT Technology Group plc	16086	Information Technology	396	Telephone Leased Lines & Broadband	4542	Revenue	no
http://stat	08/01/2021	20100495	5,406.43	Paul Brealey Building Services Ltd	16104	Improvement Grants	400	Disabled Facilities Grants	C016	Capital	no
http://stat	19/01/2021	30050262	592.31	Lloyds General / Cardnet	16116	Final Accounts	380	Bank Charges	4447	Revenue	no
http://stat	19/01/2021	30050270	2,358.64	Smart Distribution Solutions Ltd	16141	Composting	156	Marketing & Promotion	4461	Revenue	no
http://stat	19/01/2021	30050271	2,448.51	Smart Distribution Solutions Ltd	16141	Communications	194	Communications	4540	Revenue	no
http://stat	07/01/2021	30050076	477.85	Fuel Card Services Ltd	16185	Vehicles & Plant	131	Fuel Oil	3122	Revenue	no
http://stat	07/01/2021	30050012	762.33	Fuel Card Services Ltd	16185	Vehicles & Plant	131	Fuel Oil	3122	Revenue	no
http://stat	22/01/2021	30050277	1,387.90	Fuel Card Services Ltd	16185	Vehicles & Plant	131	Fuel Oil	3122	Revenue	no

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http://stat	14/01/2021	30050203	1,487.85	Fuel Card Services Ltd	16185	Vehicles & Plant	131	Fuel Oil	3122	Revenue	no			
http://stat	07/01/2021	30049996	1,722.24	Fuel Card Services Ltd	16185	Vehicles & Plant	131	Fuel Oil	3122	Revenue	no			
http://stat	28/01/2021	30050349	1,918.33	Fuel Card Services Ltd	16185	Vehicles & Plant	131	Fuel Oil	3122	Revenue	no			
http://stat	08/01/2021	30050091	304.44	Scarab Sweepers Limited	16194	Vehicles & Plant	131	Vehicle Parts, Servicing & Repairs	3110	Revenue	no			
http://stat	18/01/2021	30050219	331.58	Scarab Sweepers Limited	16194	Vehicles & Plant	131	Vehicle Parts, Servicing & Repairs	3110	Revenue	no			
http://stat	26/01/2021	30050304	399.04	Scarab Sweepers Limited	16194	Vehicles & Plant	131	Vehicle Parts, Servicing & Repairs	3110	Revenue	no			
http://stat	07/01/2021	30050075	479.12	Scarab Sweepers Limited	16194	Vehicles & Plant	131	Vehicle Parts, Servicing & Repairs	3110	Revenue	no			
http://stat	21/01/2021	30050294	497.63	Scarab Sweepers Limited	16194	Vehicles & Plant	131	Vehicle Parts, Servicing & Repairs	3110	Revenue	no			
http://stat	19/01/2021	30050259	283.59	Nexon Group (SCM) Ltd	16221	Elections - County	364	PPE, Uniforms & Protective Clothing	4201	Revenue	no			
http://stat	19/01/2021	30050256	300.45	Nexon Group (SCM) Ltd	16221	Public Conveniences - Cleansing	148	Purchase of Materials - General	4040	Revenue	no			
http://stat	19/01/2021	30050259	340.47	Nexon Group (SCM) Ltd	16221	Police and Crime Commissioner Elections	355	PPE, Uniforms & Protective Clothing	4201	Revenue	no			
http://stat	20/01/2021	30050258	995.62	Nexon Group (SCM) Ltd	16221	Elections - County	364	PPE, Uniforms & Protective Clothing	4201	Revenue	no			
http://stat	20/01/2021	30050258	1,003.54	Nexon Group (SCM) Ltd	16221	Police and Crime Commissioner Elections	355	PPE, Uniforms & Protective Clothing	4201	Revenue	no			
http://stat	19/01/2021	30050257	1,260.00	Nexon Group (SCM) Ltd	16221	Business Support	348	PPE, Uniforms & Protective Clothing	4201	Revenue	no			
http://stat	22/01/2021	30050266	575.27	Egbert H Taylor & Co Ltd	16239	Clean & Green	193	Hire of Outside Contractor	5680	Revenue	no			
http://stat	29/01/2021	30050376	598.89	Egbert H Taylor & Co Ltd	16239	Clean & Green	193	Purchase of Materials - General	4040	Revenue	no			
http://stat	08/01/2021	30050080	895.00	Print And Digital Media Ltd	16255	Composting	156	Marketing & Promotion	4461	Revenue	no			
http://stat	06/01/2021	30050044	340.00	Derwent Waste Management Limited	16324	Clean & Green	193	Skip Hire/Waste Disposal	4008	Revenue	no			
http://stat	14/01/2021	30050197	340.00	Derwent Waste Management Limited	16324	Clean & Green	193	Skip Hire/Waste Disposal	4008	Revenue	no			
http://stat	05/01/2021	30050007	264.49	Water Plus	16327	Parks & Recreation	146	Water Charges	2501	Revenue	no			
http://stat	05/01/2021	30050020	269.36	Water Plus	16327	Public Conveniences - Maintenance	184	Water Charges	2501	Revenue	no			
http://stat	26/01/2021	30050334	288.55	Water Plus	16327	Parks & Recreation	146	Water Charges	2501	Revenue	no			
http://stat	12/01/2021	30050059	288.90	Water Plus	16327	Car Parking	133	Electricity	2201	Revenue	no			
http://stat	12/01/2021	30050061	288.90	Water Plus	16327	Car Parking	133	Water Charges	2501	Revenue	no			
http://stat	21/01/2021	30050187	354.36	Water Plus	16327	Bus Stations	142	Water Charges	2501	Revenue	no			
http://stat	21/01/2021	30050187	365.86	Water Plus	16327	Car Parking	133	Water Charges	2501	Revenue	no			
http://stat	27/01/2021	30050296	370.90	Water Plus	16327	Public Conveniences - Maintenance	184	Water Charges	2501	Revenue	no			
http://stat	21/01/2021	30050187	390.36	Water Plus	16327	Depot Holding Account	293	Water Charges	2501	Revenue	no			
http://stat	12/01/2021	30050060	945.61	Water Plus	16327	Public Conveniences - Maintenance	184	Water Charges	2501	Revenue	no			
http://stat	21/01/2021	30050187	1,461.43	Water Plus	16327	Parks & Recreation	146	Water Charges	2501	Revenue	no			
http://stat	21/01/2021	30050187	1,856.28	Water Plus	16327	Agricultural Business Centre Bakewell	141	Water Charges	2501	Revenue	no			
http://stat	21/01/2021	30050187	3,043.78	Water Plus	16327	Public Conveniences - Maintenance	184	Water Charges	2501	Revenue	no			
http://stat	13/01/2021	20100505	11,132.85	Water Plus	16327	Public Conveniences - Maintenance	184	Water Charges	2501	Revenue	no			
http://stat	21/01/2021	20100530	35,841.58	Water Plus	16327	Agricultural Business Centre Bakewell	141	Water Charges	2501	Revenue	no			
http://stat	19/01/2021	30050117	845.78	AIB Merchant Services	16350	Car Parking	133	Bank Charges	4447	Revenue	no			
http://stat	05/01/2021	30050042	514.60	Network Merchants Limited	16374	Car Parking	133	Bank Charges	4447	Revenue	no			
http://stat	22/01/2021	30050276	5,000.00	Inform CPI Ltd	16400	Accountancy	376	Consultancy Services	4403	Revenue	no			
http://stat	13/01/2021	30050198	326.23	Kyocera Docyment Solutions (UK) Limited	16461	Business Support	348	Photocopier Charges	4305	Revenue	no			
http://stat	08/01/2021	30050084	275.00	P R Removals	16485	Homelessness	218	Removals	4704	Revenue	no			
http://stat	26/01/2021	30050317	157,500.00	Westville Limited	16580	New Traditional Homes improvement schemes	400	Miscellaneous Capital Expenditure	0007	Capital	no			
http://stat	18/01/2021	30050126	1,139.88	Citron Hygiene UK Limited	16625	Matlock Town Hall	305	General Repairs	2101	Revenue	no			
http://stat	18/01/2021	30050123	1,970.96	Citron Hygiene UK Limited	16625	Matlock Town Hall	305	General Repairs	2101	Revenue	no			
http://stat	27/01/2021	30050220	2,042.88	UK telematics	16627	Vehicles & Plant	131	Vehicle Tracking Equipment	3164	Revenue	no			
http://stat	27/01/2021	30050348	12,048.00	Harrison Almshouse Charity	16629	Homelessness	218	Subscriptions to Associations	4730	Revenue	no			
http://stat	27/01/2021	30050347	71,323.32	Harrison Almshouse Charity	16629	New Traditional Homes improvement schemes	400	Miscellaneous Capital Expenditure	0007	Capital	no			
http://stat	22/01/2021	30050297	900.00	John Waiting Exchange Chambers	16678	Legal	356	Legal Fees	4408	Revenue	no			
http://stat	14/01/2021	30050208	1,453.75	Land Use Consultants Ltd	16717	Planning Policy	280	Consultancy Services	4403	Revenue	no			
http://stat	25/01/2021	30050191	4,708.33	Martin Waters SIPP	16728	Household Refuse	162	Lease of Buildings/Land	2304	Revenue	no			
http://stat	26/01/2021	30050328	3,593.00	Iceni Projects Limited	16743	Planning Policy	280	Consultancy Services	4403	Revenue	no			
http://stat	25/01/2021	30050207	466.00	Ashfield Effluent Services Ltd	16745	Housing Strategy	221	General Repairs	2101	Revenue	no			
http://stat	04/01/2021	30050006	525.00	Ashfield Effluent Services Ltd	16745	Public Properties - General	300	General Repairs	2101	Revenue	no			
http://stat	05/01/2021	30050043	904.71	Macildowie Associates Limited	16747	Accountancy	376	Temporary Agency Staff	1201	Revenue	no			
http://stat	27/01/2021	30050346	1,218.80	Macildowie Associates Limited	16747	Economic Development - General	251	Temporary Agency Staff	1201	Revenue	no			
http://stat	14/01/2021	30050188	1,220.51	Macildowie Associates Limited	16747	Economic Development - General	251	Temporary Agency Staff	1201	Revenue	no			
http://stat	19/01/2021	30050186	1,263.18	Macildowie Associates Limited	16747	Accountancy	376	Temporary Agency Staff	1201	Revenue	no			
http://stat	21/01/2021	30050284	1,263.18	Macildowie Associates Limited	16747	Accountancy	376	Temporary Agency Staff	1201	Revenue	no			
http://stat	21/01/2021	30050272	1,382.67	Macildowie Associates Limited	16747	Economic Development - General	251	Temporary Agency Staff	1201	Revenue	no			
http://stat	19/01/2021	30050230	390.00	Russells (Kirbymoorside) Ltd	16749	Vehicles & Plant	131	Vehicle Parts, Servicing & Repairs	3110	Revenue	no			
http://stat	08/01/2021	30050092	750.00	Russells (Kirbymoorside) Ltd	16749	Vehicles & Plant	131	Vehicle Parts, Servicing & Repairs	3110	Revenue	no			
http://stat	11/01/2021	30050103	727.20	Effective Security Services Ltd t/a Professional Security	16756	Env Health - Authorised Processes	201	General Expenses	4899	Revenue	no			
http://stat	06/01/2021	30050010	1,082.21	Effective Security Services Ltd t/a Professional Security	16756	Env Health - Authorised Processes	201	General Expenses	4899	Revenue	no			
http://stat	06/01/2021	30050011	1,448.80	Effective Security Services Ltd t/a Professional Security	16756	Env Health - Authorised Processes	201	General Expenses	4899	Revenue	no			
http://stat	13/01/2021	30050206	27,500.00	Derby City Mission	16759	Homelessness	218	Shelter staff and support	4704	Revenue	no			
http://stat	06/01/2021	30050064	1,974.00	Greenwood Projects Ltd	16762	Housing Strategy	221	Hurst Farm Heritage Lottery Fund	4733	Revenue	no			
http://stat	18/01/2021	30050040	297.39	Mears group PLC, Morrisons Facilities services Ltd	16765	Parks & Recreation	146	Energy Management Contract	2186	Revenue	no			
http://stat	18/01/2021	30050041	297.39	Mears group PLC, Morrisons Facilities services Ltd	16765	Parks & Recreation	146	Energy Management Contract	2186	Revenue	no			
http://stat	18/01/2021	30050040	447.05	Mears group PLC, Morrisons Facilities services Ltd	16765	Public Conveniences - Maintenance	184	Energy Management Contract	2186	Revenue	no			
http://stat	18/01/2021	30050041	447.05	Mears group PLC, Morrisons Facilities services Ltd	16765	Public Conveniences - Maintenance	184	Energy Management Contract	2186	Revenue	no			
http://stat	18/01/2021	30050040	616.40	Mears group PLC, Morrisons Facilities services Ltd	16765	Agricultural Business Centre Bakewell	141	Energy Management Contract	2186	Revenue	no			
http://stat	18/01/2021	30050041	616.40	Mears group PLC, Morrisons Facilities services Ltd	16765	Agricultural Business Centre Bakewell	141	Energy Management Contract	2186	Revenue	no			
http://stat	18/01/2021	30050040	903.77	Mears group PLC, Morrisons Facilities services Ltd	16765	Matlock Town Hall	305	Energy Management Contract	2186	Revenue	no			
http://stat	18/01/2021	30050041	903.77	Mears group PLC, Morrisons Facilities services Ltd	16765	Matlock Town Hall	305	Energy Management Contract	2186	Revenue	no			
http://stat	18/01/2021	30050056	1,779.40	G2 Recruitment Solutions	16766	Estates and Facilities	290	Consultancy Services	4403	Revenue	no			
http://stat	11/01/2021	30050079	329.00	EMA Training Limited	16768	Human Resources	117	General Corporate Training	1411	Revenue	no			
http://stat	19/01/2021	20100522	750.00	Churchtown PTFa	16774	Community Engagement	195	Local Projects Fund	4720	Revenue	yes	18/01/2021	1 Year	Community En Churchtown PTFa
http://stat	20/01/2021	20100523	300.00	St Annes Church Edensor	40000	Community Engagement	195	Local Projects Fund	4720	Revenue	yes	19/01/2021	1 Year	Community En St Annes Church Edensor
http://stat	26/01/2021	20100541	450.00	Bakewell In Bloom	40000	Community Engagement	195	Local Projects Fund	4720	Revenue	yes	26/01/2021	1 Year	Community En Bakewell In Bloom

http://stat	08/01/2021	20100493	749.90	Slingsby	40000	Car Parking	133	General Repairs	2101	Revenue	no
http://stat	04/01/2021	20100454	500.00	Name Redacted - Payment to Individual	42000	Housing Benefits & Local Council Tax Support	395	Track and Trace Payment	4704	Revenue	no
http://stat	06/01/2021	20100459	500.00	Name Redacted - Payment to Individual	42000	Housing Benefits & Local Council Tax Support	395	Track and Trace Payment	4704	Revenue	no
http://stat	06/01/2021	20100472	500.00	Name Redacted - Payment to Individual	42000	Housing Benefits & Local Council Tax Support	395	Track and Trace Payment	4704	Revenue	no
http://stat	06/01/2021	20100473	500.00	Name Redacted - Payment to Individual	42000	Housing Benefits & Local Council Tax Support	395	Track and Trace Payment	4704	Revenue	no
http://stat	07/01/2021	20100488	500.00	Name Redacted - Payment to Individual	42000	Housing Benefits & Local Council Tax Support	395	Track and Trace Payment	4704	Revenue	no
http://stat	08/01/2021	20100496	500.00	Name Redacted - Payment to Individual	42000	Housing Benefits & Local Council Tax Support	395	Track and Trace Payment	4704	Revenue	no
http://stat	14/01/2021	20100508	500.00	Name Redacted - Payment to Individual	42000	Housing Benefits & Local Council Tax Support	395	Track and Trace Payment	4704	Revenue	no
http://stat	19/01/2021	20100518	500.00	Name Redacted - Payment to Individual	42000	Housing Benefits & Local Council Tax Support	395	Track and Trace Payment	4704	Revenue	no
http://stat	19/01/2021	20100521	500.00	Name Redacted - Payment to Individual	42000	Housing Benefits & Local Council Tax Support	395	Track and Trace Payment	4704	Revenue	no
http://stat	25/01/2021	20100536	500.00	Name Redacted - Payment to Individual	42000	Housing Benefits & Local Council Tax Support	395	Track and Trace Payment	4704	Revenue	no
http://stat	21/01/2021	20100529	357.00	Brassington Parish Council	57018	PC Reimbursements - Cemeteries	385	PC Reimbursable Expenditure	5203	Revenue	no
http://stat	21/01/2021	20100529	528.00	Brassington Parish Council	57018	PC Reimbursements - Playing Fields	384	PC Reimbursable Expenditure	5203	Revenue	no