

Body Name	Posting Date	Transaction number	Amount
Derbyshire Dales District Council	15/09/2015	30022594	377.02
Derbyshire Dales District Council	30/09/2015	30022799	608.30
Derbyshire Dales District Council	03/09/2015	30022388	1,268.74
Derbyshire Dales District Council	03/09/2015	30022389	646.03
Derbyshire Dales District Council	18/09/2015	20091630	530.00
Derbyshire Dales District Council	09/09/2015	20091604	3,010.95
Derbyshire Dales District Council	21/09/2015	30022611	14,300.00
Derbyshire Dales District Council	21/09/2015	30022612	654.15
Derbyshire Dales District Council	21/09/2015	30022613	6,088.74
Derbyshire Dales District Council	21/09/2015	30022615	2,377.30
Derbyshire Dales District Council	21/09/2015	30022616	265.00
Derbyshire Dales District Council	17/09/2015	30022515	3,281.55
Derbyshire Dales District Council	17/09/2015	30022515	19,134.28
Derbyshire Dales District Council	17/09/2015	30022515	5,765.76
Derbyshire Dales District Council	17/09/2015	30022515	2,870.15
Derbyshire Dales District Council	17/09/2015	30022515	22,004.43
Derbyshire Dales District Council	11/09/2015	30022441	628.16
Derbyshire Dales District Council	21/09/2015	30022659	285.60
Derbyshire Dales District Council	29/09/2015	30022789	284.90
Derbyshire Dales District Council	30/09/2015	20091677	295.00
Derbyshire Dales District Council	09/09/2015	20091605	10,582.50
Derbyshire Dales District Council	23/09/2015	30022712	740.00
Derbyshire Dales District Council	14/09/2015	30022541	646.88
Derbyshire Dales District Council	29/09/2015	30022682	797.01
Derbyshire Dales District Council	29/09/2015	30022685	-454.53
Derbyshire Dales District Council	17/09/2015	20091625	4,115.03
Derbyshire Dales District Council	07/09/2015	30022374	515.29
Derbyshire Dales District Council	07/09/2015	30022432	489.60
Derbyshire Dales District Council	29/09/2015	20091657	300.00
Derbyshire Dales District Council	07/09/2015	20091600	1,825.00
Derbyshire Dales District Council	07/09/2015	20091592	350.00
Derbyshire Dales District Council	29/09/2015	20091658	440.00
Derbyshire Dales District Council	01/09/2015	30022324	850.00
Derbyshire Dales District Council	17/09/2015	30022582	2,425.00
Derbyshire Dales District Council	21/09/2015	30022673	684.20
Derbyshire Dales District Council	18/09/2015	30022617	7,461.13
Derbyshire Dales District Council	23/09/2015	30022709	539.32
Derbyshire Dales District Council	14/09/2015	30022407	327.00
Derbyshire Dales District Council	22/09/2015	30022675	640.00
Derbyshire Dales District Council	29/09/2015	30022674	2,655.00
Derbyshire Dales District Council	07/09/2015	20091590	1,512.50
Derbyshire Dales District Council	07/09/2015	30022439	792.40
Derbyshire Dales District Council	02/09/2015	30022236	4,292.64
Derbyshire Dales District Council	18/09/2015	20091629	500.00
Derbyshire Dales District Council	18/09/2015	20091635	490.00
Derbyshire Dales District Council	03/09/2015	30022371	663.00
Derbyshire Dales District Council	04/09/2015	30022372	663.00
Derbyshire Dales District Council	04/09/2015	30022373	663.00
Derbyshire Dales District Council	08/09/2015	30022415	451.40

Derbyshire Dales District Council	01/09/2015	30022334	58,836.51
Derbyshire Dales District Council	01/09/2015	30022334	1,047.28
Derbyshire Dales District Council	02/09/2015	30021930	3,625.00
Derbyshire Dales District Council	10/09/2015	30022470	673.80
Derbyshire Dales District Council	21/09/2015	20091638	8,194.86
Derbyshire Dales District Council	21/09/2015	30022528	10,000.00
Derbyshire Dales District Council	30/09/2015	30022750	252.69
Derbyshire Dales District Council	16/09/2015	20091622	15,580.50
Derbyshire Dales District Council	16/09/2015	20091620	14,370.00
Derbyshire Dales District Council	29/09/2015	30022602	280.96
Derbyshire Dales District Council	29/09/2015	30022602	2,209.14
Derbyshire Dales District Council	29/09/2015	30022602	43,725.30
Derbyshire Dales District Council	29/09/2015	30022757	269.00
Derbyshire Dales District Council	02/09/2015	30022384	320.00
Derbyshire Dales District Council	29/09/2015	30022763	724.80
Derbyshire Dales District Council	29/09/2015	30022764	728.86
Derbyshire Dales District Council	08/09/2015	30022453	1,022.16
Derbyshire Dales District Council	08/09/2015	30022403	7,486.25
Derbyshire Dales District Council	10/09/2015	30022424	613.21
Derbyshire Dales District Council	17/09/2015	30022547	1,277.96
Derbyshire Dales District Council	17/09/2015	30022549	939.93
Derbyshire Dales District Council	17/09/2015	30022550	412.35
Derbyshire Dales District Council	29/09/2015	30022554	6,760.01
Derbyshire Dales District Council	29/09/2015	30022641	-434.32
Derbyshire Dales District Council	29/09/2015	30022642	726.30
Derbyshire Dales District Council	02/09/2015	20091559	1,022.98
Derbyshire Dales District Council	25/09/2015	30022713	500.50
Derbyshire Dales District Council	25/09/2015	30022713	945.00
Derbyshire Dales District Council	16/09/2015	30022458	706.20
Derbyshire Dales District Council	02/09/2015	30022300	11,522.64
Derbyshire Dales District Council	10/09/2015	30022417	985.00
Derbyshire Dales District Council	10/09/2015	30022474	1,860.00
Derbyshire Dales District Council	17/09/2015	30022401	1,998.75
Derbyshire Dales District Council	24/09/2015	30022716	1,995.00
Derbyshire Dales District Council	08/09/2015	30022412	857.34
Derbyshire Dales District Council	07/09/2015	30022411	1,750.82
Derbyshire Dales District Council	14/09/2015	30022545	1,244.90
Derbyshire Dales District Council	28/09/2015	30022742	1,263.75
Derbyshire Dales District Council	02/09/2015	30022365	3,001.99
Derbyshire Dales District Council	02/09/2015	30022243	517.50
Derbyshire Dales District Council	08/09/2015	30022378	345.00
Derbyshire Dales District Council	08/09/2015	30022431	517.50
Derbyshire Dales District Council	14/09/2015	30022539	345.00
Derbyshire Dales District Council	29/09/2015	30022655	517.50
Derbyshire Dales District Council	29/09/2015	30022744	345.00
Derbyshire Dales District Council	09/09/2015	30022478	449.07
Derbyshire Dales District Council	10/09/2015	30022517	280.00
Derbyshire Dales District Council	10/09/2015	30022517	12,752.73
Derbyshire Dales District Council	10/09/2015	30022518	280.00
Derbyshire Dales District Council	10/09/2015	30022518	12,752.73

Derbyshire Dales District Council	10/09/2015	30022537	271.72
Derbyshire Dales District Council	08/09/2015	30022399	5,000.00
Derbyshire Dales District Council	03/09/2015	30022398	999.00
Derbyshire Dales District Council	01/09/2015	30022343	700.00
Derbyshire Dales District Council	09/09/2015	30022501	700.00
Derbyshire Dales District Council	10/09/2015	30022500	700.00
Derbyshire Dales District Council	16/09/2015	30022620	700.00
Derbyshire Dales District Council	23/09/2015	30022703	700.00
Derbyshire Dales District Council	15/09/2015	30022573	576.30
Derbyshire Dales District Council	17/09/2015	30022335	1,726.86
Derbyshire Dales District Council	17/09/2015	30022337	575.62
Derbyshire Dales District Council	24/09/2015	30022734	267.78
Derbyshire Dales District Council	30/09/2015	30022800	1,401.68
Derbyshire Dales District Council	23/09/2015	30022530	733.33
Derbyshire Dales District Council	03/09/2015	30022356	2,805.68
Derbyshire Dales District Council	18/09/2015	20091628	595.00
Derbyshire Dales District Council	15/09/2015	30022546	500.00
Derbyshire Dales District Council	09/09/2015	30022486	1,008.80
Derbyshire Dales District Council	16/09/2015	30022603	760.00
Derbyshire Dales District Council	16/09/2015	30022604	1,610.00
Derbyshire Dales District Council	16/09/2015	30022605	650.00
Derbyshire Dales District Council	18/09/2015	30022630	790.00
Derbyshire Dales District Council	15/09/2015	30022475	1,500.00
Derbyshire Dales District Council	30/09/2015	30022830	2,380.00
Derbyshire Dales District Council	14/09/2015	30022572	373.60
Derbyshire Dales District Council	22/09/2015	30022668	730.00
Derbyshire Dales District Council	07/09/2015	30022434	848.66
Derbyshire Dales District Council	07/09/2015	30022434	433.92
Derbyshire Dales District Council	22/09/2015	30022639	254.50
Derbyshire Dales District Council	03/09/2015	30022309	1,234.49
Derbyshire Dales District Council	03/09/2015	30022309	634.33
Derbyshire Dales District Council	03/09/2015	30022309	1,983.50
Derbyshire Dales District Council	03/09/2015	30022309	932.60
Derbyshire Dales District Council	03/09/2015	30022309	756.30
Derbyshire Dales District Council	03/09/2015	30022309	802.97
Derbyshire Dales District Council	30/09/2015	30022476	918.90
Derbyshire Dales District Council	30/09/2015	30022476	3,341.78
Derbyshire Dales District Council	30/09/2015	30022476	400.00
Derbyshire Dales District Council	30/09/2015	30022476	756.30
Derbyshire Dales District Council	30/09/2015	30022476	802.97
Derbyshire Dales District Council	16/09/2015	30022609	351.70
Derbyshire Dales District Council	29/09/2015	30022781	930.00
Derbyshire Dales District Council	28/09/2015	30022665	811.50
Derbyshire Dales District Council	04/09/2015	20091579	3,500.00
Derbyshire Dales District Council	08/09/2015	30022420	1,840.57
Derbyshire Dales District Council	10/09/2015	30021956	1,840.57
Derbyshire Dales District Council	17/09/2015	30022519	1,274.96
Derbyshire Dales District Council	29/09/2015	30022738	1,537.09
Derbyshire Dales District Council	30/09/2015	30022791	2,887.38
Derbyshire Dales District Council	16/09/2015	30022529	900.00

Derbyshire Dales District Council	22/09/2015	30022671	9,573.75
Derbyshire Dales District Council	22/09/2015	30022671	1,348.25
Derbyshire Dales District Council	10/09/2015	30022514	12,100.00
Derbyshire Dales District Council	17/09/2015	30022637	315.00
Derbyshire Dales District Council	17/09/2015	30022638	270.00
Derbyshire Dales District Council	29/09/2015	30022776	315.00
Derbyshire Dales District Council	18/09/2015	20091632	490.00
Derbyshire Dales District Council	01/09/2015	30022363	290.00
Derbyshire Dales District Council	30/09/2015	30022832	498.75
Derbyshire Dales District Council	01/09/2015	30022209	53,170.00
Derbyshire Dales District Council	18/09/2015	20091634	490.00
Derbyshire Dales District Council	09/09/2015	20091609	280.00
Derbyshire Dales District Council	29/09/2015	20091653	540.16
Derbyshire Dales District Council	18/09/2015	30022664	2,800.00
Derbyshire Dales District Council	08/09/2015	30022444	670.00
Derbyshire Dales District Council	02/09/2015	30022258	1,458.53
Derbyshire Dales District Council	15/09/2015	30022578	1,067.10
Derbyshire Dales District Council	29/09/2015	30022469	520.00
Derbyshire Dales District Council	29/09/2015	30022469	260.00
Derbyshire Dales District Council	29/09/2015	30022469	520.00
Derbyshire Dales District Council	21/09/2015	30022464	426.58
Derbyshire Dales District Council	21/09/2015	30022576	376.42
Derbyshire Dales District Council	29/09/2015	30022695	1,690.47
Derbyshire Dales District Council	29/09/2015	30022695	1,389.50
Derbyshire Dales District Council	29/09/2015	30022695	1,831.84
Derbyshire Dales District Council	29/09/2015	30022695	959.62
Derbyshire Dales District Council	29/09/2015	30022695	2,535.77
Derbyshire Dales District Council	29/09/2015	30022695	709.23
Derbyshire Dales District Council	29/09/2015	30022695	5,454.16
Derbyshire Dales District Council	29/09/2015	30022695	760.36
Derbyshire Dales District Council	08/09/2015	30022429	322.80
Derbyshire Dales District Council	18/09/2015	20091633	490.00
Derbyshire Dales District Council	09/09/2015	30022499	411.58
Derbyshire Dales District Council	09/09/2015	30022510	898.81
Derbyshire Dales District Council	09/09/2015	30022511	413.00
Derbyshire Dales District Council	23/09/2015	30022702	616.00
Derbyshire Dales District Council	21/09/2015	30022669	306.00
Derbyshire Dales District Council	23/09/2015	30022633	568.00
Derbyshire Dales District Council	14/09/2015	30022555	3,149.55
Derbyshire Dales District Council	01/09/2015	30022350	360.00
Derbyshire Dales District Council	03/09/2015	30022395	360.00
Derbyshire Dales District Council	24/09/2015	30022723	360.00
Derbyshire Dales District Council	24/09/2015	30022733	720.00
Derbyshire Dales District Council	18/09/2015	20091636	560.00
Derbyshire Dales District Council	07/09/2015	30022442	255.56
Derbyshire Dales District Council	18/09/2015	30022598	2,085.74
Derbyshire Dales District Council	21/09/2015	30022676	622.31
Derbyshire Dales District Council	09/09/2015	30022400	1,635.92
Derbyshire Dales District Council	17/09/2015	30022635	3,009.00
Derbyshire Dales District Council	03/09/2015	20091577	14,000.00

Derbyshire Dales District Council	28/09/2015	30022747	2,184.77
Derbyshire Dales District Council	28/09/2015	30022748	2,428.88
Derbyshire Dales District Council	08/09/2015	30022435	261.00
Derbyshire Dales District Council	10/09/2015	30022521	370.00
Derbyshire Dales District Council	09/09/2015	20091606	3,168.78
Derbyshire Dales District Council	23/09/2015	30022691	277.50
Derbyshire Dales District Council	24/09/2015	30022737	486.20
Derbyshire Dales District Council	18/09/2015	20091631	490.00
Derbyshire Dales District Council	01/09/2015	30022216	1,306.17
Derbyshire Dales District Council	21/09/2015	30022526	3,149.37
Derbyshire Dales District Council	28/09/2015	30022632	353.52
Derbyshire Dales District Council	10/09/2015	30022473	51,994.20
Derbyshire Dales District Council	10/09/2015	30022473	73,909.81
Derbyshire Dales District Council	10/09/2015	30022473	883.33
Derbyshire Dales District Council	10/09/2015	30022473	-6,010.54
Derbyshire Dales District Council	10/09/2015	30022473	-1,087.50
Derbyshire Dales District Council	10/09/2015	30022473	-845.00
Derbyshire Dales District Council	02/09/2015	30022305	1,643.81
Derbyshire Dales District Council	08/09/2015	30022241	3,563.48
Derbyshire Dales District Council	14/09/2015	30022397	4,171.85
Derbyshire Dales District Council	14/09/2015	30022397	2,146.40
Derbyshire Dales District Council	14/09/2015	30022397	388.58
Derbyshire Dales District Council	14/09/2015	30022397	2,136.42
Derbyshire Dales District Council	14/09/2015	30022397	6,111.17
Derbyshire Dales District Council	17/09/2015	30022584	3,288.00
Derbyshire Dales District Council	29/09/2015	30022746	2,757.48
Derbyshire Dales District Council	29/09/2015	30022777	3,554.91
Derbyshire Dales District Council	01/09/2015	30022318	649.35
Derbyshire Dales District Council	22/09/2015	30022690	612.50
Derbyshire Dales District Council	23/09/2015	30022700	1,500.00
Derbyshire Dales District Council	09/09/2015	30022506	550.50
Derbyshire Dales District Council	24/09/2015	30022726	500.00
Derbyshire Dales District Council	24/09/2015	30022728	630.00
Derbyshire Dales District Council	02/09/2015	30022254	265.62
Derbyshire Dales District Council	02/09/2015	30022265	2,346.42
Derbyshire Dales District Council	02/09/2015	30022272	1,735.60
Derbyshire Dales District Council	02/09/2015	30022276	6,638.59
Derbyshire Dales District Council	02/09/2015	30022279	-1,126.32
Derbyshire Dales District Council	02/09/2015	30022291	477.07
Derbyshire Dales District Council	02/09/2015	30022292	1,146.04
Derbyshire Dales District Council	10/09/2015	30022450	2,737.61
Derbyshire Dales District Council	10/09/2015	30022451	1,345.00
Derbyshire Dales District Council	10/09/2015	30022452	3,192.93
Derbyshire Dales District Council	23/09/2015	30022701	403.20
Derbyshire Dales District Council	02/09/2015	30022345	392.84
Derbyshire Dales District Council	02/09/2015	30022375	256.20
Derbyshire Dales District Council	29/09/2015	20091666	375.00
Derbyshire Dales District Council	30/09/2015	30022752	3,066.00
Derbyshire Dales District Council	30/09/2015	30022752	585.20
Derbyshire Dales District Council	29/09/2015	30022769	336.74

Derbyshire Dales District Council	08/09/2015	30022409	575.85
Derbyshire Dales District Council	28/09/2015	30022670	285.00
Derbyshire Dales District Council	28/09/2015	30022670	495.00
Derbyshire Dales District Council	01/09/2015	30022346	1,610.04
Derbyshire Dales District Council	07/09/2015	30022433	1,837.38
Derbyshire Dales District Council	14/09/2015	30022570	582.72
Derbyshire Dales District Council	18/09/2015	30022629	274.20
Derbyshire Dales District Council	22/09/2015	30022666	671.43
Derbyshire Dales District Council	24/09/2015	30022715	278.77
Derbyshire Dales District Council	28/09/2015	30022755	308.48
Derbyshire Dales District Council	10/09/2015	30022366	6,618.41
Derbyshire Dales District Council	28/09/2015	30022740	8,899.99
Derbyshire Dales District Council	29/09/2015	20091660	250.00
Derbyshire Dales District Council	04/09/2015	30022362	300.00
Derbyshire Dales District Council	29/09/2015	20091667	351.60
Derbyshire Dales District Council	17/09/2015	30022567	254.04
Derbyshire Dales District Council	21/09/2015	30022325	400.00
Derbyshire Dales District Council	10/09/2015	30022454	1,850.00
Derbyshire Dales District Council	10/09/2015	30022455	995.00
Derbyshire Dales District Council	11/09/2015	30022544	2,870.00
Derbyshire Dales District Council	29/09/2015	30022543	1,445.00
Derbyshire Dales District Council	07/09/2015	20091601	528.50
Derbyshire Dales District Council	18/09/2015	30022600	-526.20
Derbyshire Dales District Council	18/09/2015	30022601	32,288.00
Derbyshire Dales District Council	29/09/2015	30022782	4,195.20
Derbyshire Dales District Council	14/09/2015	30022558	350.00
Derbyshire Dales District Council	30/09/2015	30022834	310.40
Derbyshire Dales District Council	30/09/2015	30022821	530.00
Derbyshire Dales District Council	30/09/2015	30022822	530.00
Derbyshire Dales District Council	01/09/2015	30022340	735.00
Derbyshire Dales District Council	04/09/2015	30022416	1,034.92
Derbyshire Dales District Council	17/09/2015	30022581	276.00
Derbyshire Dales District Council	01/09/2015	30022355	9,494.48
Derbyshire Dales District Council	23/09/2015	30022672	2,500.00

Supplier name	Supplier ID
Aebi Schmidt UK Ltd	15608
Agrovista UK Limited T/A Sherriff Amenity	14160
allpay.net Limited	12681
allpay.net Limited	12681
Redacted - payment to individual	15652
Anthony Gell School Foundation	10059
AON Limited	10060
AON Limited	10060
AON Limited	10060
AON Limited	10060
AON Limited	10060
Arvato Public Sector Services Ltd	14915
Arvato Public Sector Services Ltd	14915
Arvato Public Sector Services Ltd	14915
Arvato Public Sector Services Ltd	14915
Arvato Public Sector Services Ltd	14915
ASA Awards	10081
ATE (UK) Limited (Anglia Towing Equipment)	14608
B & B Supplies	10177
Bakewell Band	10139
Bakewell Show Ltd	10138
Barleymans	10164
Blue direct Limited	13282
British Gas Business	15058
British Gas Business	15058
Broad Oak Properties Limited	15545
Bunzl Cleaning & Hygiene Supplies	14897
Bunzl Cleaning & Hygiene Supplies	14897
Calver Village Hall	10294
Chairman of the District of Derbyshire Dales	10472
Chartered Institute of Environmental Health	10323
Chatsworth Settlement Trust	10324
Chemtech Waste Management Limited	16045
Chesterfield Borough Council	10334
Chris Evans Farm Services	12512
Competition Line (U.K.) Ltd	10380
Countrywide Central Ltd	15513
Crookes Climbing Limited	15988
D. Fletcher Decorators	16061
D. Fletcher Decorators	16061
D.V.L.A.	10545
Daisy Communications Ltd	14938
Danaher & Walsh Ltd	15769
Redacted - payment to individual	10715
Redacted - payment to individual	10745
David Keal Tennis Services	10887
David Keal Tennis Services	10887
David Keal Tennis Services	10887
Derby Legal Services Ltd	16055

Derbyshire County Council	10506
Derbyshire County Council	10506
Derbyshire County Council	10506
Derbyshire County Council	10506
Derbyshire County Council	10507
Derbyshire County Council	10506
Derbyshire County Council	10506
Derbyshire Dales CVS	10489
Derbyshire Districts CAB	11099
Derwent Treescapes Limited	10469
Derwent Treescapes Limited	10469
Derwent Treescapes Limited	10469
Derwent Treescapes Limited	10469
Design Everything	15728
Diamond Forklifts Ltd	15290
Diamond Forklifts Ltd	15290
Dove Service Station	15601
DTZ	15958
E.ON Energy Electricity Income Account	12109
Eastern Shires Purchasing Organisation	13836
Eastern Shires Purchasing Organisation	13836
Eastern Shires Purchasing Organisation	13836
Eastern Shires Purchasing Organisation	13836
Eastern Shires Purchasing Organisation	13836
Eastern Shires Purchasing Organisation	13836
Ebay	30000
EE Limited (Orange)	11207
EE Limited (Orange)	11207
EMB Excellence Ltd	15701
ENER-G Combiner Power Ltd	15439
Energy Performance Consultants	14730
Energy Performance Consultants	14730
Fisher German LLP	11447
Fitzwilliam Institute Group	16068
Frenzy Creative Ltd	16054
Frontline Recruitment Derby Ltd	16009
Frontline Recruitment Derby Ltd	16009
Frontline Recruitment Derby Ltd	16009
G F Tomlinson & Sons Ltd	11622
Gabem Management Limited	16037
Gabem Management Limited	16037
Gabem Management Limited	16037
Gabem Management Limited	16037
Gabem Management Limited	16037
Gabem Management Limited	16037
GK Group Ltd - Chesterfield	10680
GK Group Ltd - Chesterfield	10680
GK Group Ltd - Chesterfield	10680
GK Group Ltd - Chesterfield	10680
GK Group Ltd - Chesterfield	10680

GK Group Ltd - Chesterfield	10680
GL Hearn Limited	15959
Gladstone MRM Limited	15922
Go Plant Limited	16048
Go Plant Limited	16048
Go Plant Limited	16048
Go Plant Limited	16048
Go Plant Limited	16048
GreenRoad Technologies (UK) Ltd	16053
GreenRoad Technologies (UK) Ltd	16053
GreenRoad Technologies (UK) Ltd	16053
Groundsman Tools & Supplies LLP	12586
Guardian Water Engineering Limited	10722
Hathersage Parish Council	13548
Hopkinson Reclamation Limited	14951
Redacted - payment to individual	11224
Idox Software Ltd	14165
Industrial Wholesale Supplies	10864
Initiatec Limited	15846
Initiatec Limited	15846
Initiatec Limited	15846
Institute of Swimming Ltd	13882
Integra Associates Limited	14230
J & J Learmonth	10927
J Bonsall Ta Mts	15603
J Bonsall Ta Mts	15603
J P Lennard Ltd	10935
J P Lennard Ltd	10935
J P Lennard Ltd	10935
J Tomlinson Ltd	11623
J Tomlinson Ltd	11623
J Tomlinson Ltd	11623
J Tomlinson Ltd	11623
J Tomlinson Ltd	11623
J Tomlinson Ltd	11623
J Tomlinson Ltd	11623
J Tomlinson Ltd	11623
J Tomlinson Ltd	11623
J Tomlinson Ltd	11623
J Tomlinson Ltd	11623
J Tomlinson Ltd	11623
Jason Hough Ltd	15647
JNE Security Ltd	10872
Just Ducks Ltd	15385
Kings Armoured Security Services Limited	15048
Kings Armoured Security Services Limited	15048
Kings Armoured Security Services Limited	15048
Kings Armoured Security Services Limited	15048
Konica Minolta Business Solutions East Ltd	10908
Konica Minolta Business Solutions East Ltd	10908
KPMG LLP	10910

KPMG LLP	10910
KPMG LLP	10910
Lasersound Ltd	16058
Lower Grove Guest House	15687
Lower Grove Guest House	15687
Lower Grove Guest House	15687
Redacted - payment to individual	14932
Meticulous Maids Matlock Limited	11081
Meticulous Maids Matlock Limited	11081
Metric Group Limited	11080
Redacted - payment to individual	10728
Derby Court	40000
Price Waterhouse Coopers	40000
Mr Michael Lee	16064
NCH (UK) Ltd t/a Kernite Chemsearch	14001
Network Rail	11160
NewAuto Limited T/A Mogo (Uk)	11115
Northgate Public Services (UK) Ltd	11807
Northgate Public Services (UK) Ltd	11807
Northgate Public Services (UK) Ltd	11807
Nottingham Community Housing Assoc. Ltd	12087
Nottingham Community Housing Assoc. Ltd	12087
Overton Electrical Services Ltd	15684
Overton Electrical Services Ltd	15684
Overton Electrical Services Ltd	15684
Overton Electrical Services Ltd	15684
Overton Electrical Services Ltd	15684
Overton Electrical Services Ltd	15684
Overton Electrical Services Ltd	15684
Overton Electrical Services Ltd	15684
Paperwork (UK) Limited	11227
Redacted - payment to individual	10773
Paul Jamison (Engineering)	16022
Paul Jamison (Engineering)	16022
Paul Jamison (Engineering)	16022
Paul Jamison (Engineering)	16022
Peak District National Park Authority	11245
Peak District National Park Authority	11245
Peak Oil Products (Northern) Ltd	11249
Peak Waste Recycling Ltd	11259
Peak Waste Recycling Ltd	11259
Peak Waste Recycling Ltd	11259
Peak Waste Recycling Ltd	11259
Redacted - payment to individual	15434
Phase Marketing Design & Print	15851
PHS Group PLC	11267
Pitney Bowes Finance Limited	11277
Platts Harris Ltd	11283
Postage By Phone	11297
Potter & Co.	11299

Print.uk.com	14530
Print.uk.com	14530
Quartix Ltd	14183
R Spencer t/a R. A. Pet Supplies	11344
R Tinti & Son Ltd	11616
Richard Whieldon (Coaching)	13206
Rigby Taylor Ltd	12302
Redacted - payment to individual	13922
Royal Mail Group Ltd	11394
Royal Mail Group Ltd	11394
Royal Mail Group Ltd	11394
Serco Limited	15459
Serco Limited	15459
Serco Limited	15459
Serco Limited	15459
Serco Limited	15459
Serco Limited	15459
Severn Trent Water Limited	11429
Severn Trent Water Limited	11429
Severn Trent Water Limited	11429
Severn Trent Water Limited	11429
Severn Trent Water Limited	11429
Severn Trent Water Limited	11429
Severn Trent Water Limited	11429
Severn Trent Water Limited	11429
Severn Trent Water Limited	11429
Severn Trent Water Limited	11429
SIS Chemicals Ltd	14007
SIS Chemicals Ltd	14007
Siteimprove Ltd	15674
Snap-On UK Holdings Ltd	14614
Snap-On UK Holdings Ltd	14614
Snap-On UK Holdings Ltd	14614
Southern Electric	14322
Southern Electric	14322
Southern Electric	14322
Southern Electric	14322
Southern Electric	14322
Southern Electric	14322
Southern Electric	14322
Southern Electric	14322
Southern Electric	14322
Spire Windscreens Ltd t/a National Windscreens	14927
Staffordshire Newspapers t/a Local World Ltd	11517
Staffordshire Newspapers t/a Local World Ltd	11517
Stoney Middleton P.C.C. St Martin's	13774
Straight PLC	13039
Straight PLC	13039
Swimrite Supplies Ltd (SRS Leisure)	11562

T C Harrison 1960 Limited	11583
T.G.Baker (Sound) Ltd	15645
T.G.Baker (Sound) Ltd	15645
The Best Connection Group Limited	13825
The Best Connection Group Limited	13825
The Best Connection Group Limited	13825
The Best Connection Group Limited	13825
The Best Connection Group Limited	13825
The Best Connection Group Limited	13825
The Best Connection Group Limited	13825
The Fuelcard Company	15573
The Fuelcard Company	15573
The Grouse Inn	11923
The Millward Partnership Ltd	14711
The Whitworth Centre (Trading) Ltd	11712
ThyssenKrupp Elevator UK Limited	15302
Twofold Limited	14735
Unlimited Flooring Sheffield	15350
Unlimited Flooring Sheffield	15350
Unlimited Flooring Sheffield	15350
Unlimited Flooring Sheffield	15350
Vice Chairman of the District of Derbyshire Dales	10473
Vital Earth GB Ltd	13358
Vital Earth GB Ltd	13358
Wardell Armstrong LLP	16000
WFS Border Limited	15463
WFS Border Limited	15463
Willpower Hire Ltd T/A UKLoos.com	15436
Willpower Hire Ltd T/A UKLoos.com	15436
Wilo (UK) Limited	15559
Worldpay - Streamline	11823
Xcite Images	15880
Yards Apart Ltd	15403
Zurich Municipal	11785

Service Area
Vehicles & Plant
Parks & Recreation
Council Tax Collection
Council Tax Collection
Matlock Bath Illuminations & Venetian Nights
Wirksworth Leisure Centre
Insurances
Insurances
Insurances
Insurances
Insurances
Central Processing Unit
Council Tax Collection
Miscellaneous Income
NNDR Collection
Housing Benefits & Local Council Tax Support
Arc Leisure Matlock
Vehicles & Plant
Agricultural Business Centre Bakewell
Matlock Bath Illuminations & Venetian Nights
Car Parking
Agricultural Business Centre Bakewell
Matlock Town Hall
Parks & Recreation
Housing Strategy
Improvement Grants
Arc Leisure Matlock
Ashbourne Leisure Centre
Elections - District
Democratic Representation & Mgmt
Head of Regulatory Services
Elections - District
Street Cleansing
Internal Audit
Agricultural Business Centre Bakewell
Ashbourne Leisure Centre
Vehicles & Plant
Wirksworth Leisure Centre
Matlock Town Hall
Wirksworth Leisure Centre
Vehicles & Plant
Business Support
Asset Management Register
Matlock Bath Illuminations & Venetian Nights
Matlock Bath Illuminations & Venetian Nights
Wirksworth Leisure Centre
Bakewell Swimming Pool
Bakewell Swimming Pool
Democratic Services

Wheeled Bins (Trade)
Green Sack Collection
Matlock Bath Memorial Toilets
Human Resources
Improvement Grants
Conservation - Historic Buildings
Clinical Refuse
Voluntary Bodies
Citizens Advice Bureaux
Ashbourne Leisure Centre
Parks & Recreation
Matlock Bath Illuminations & Venetian Nights
Parks & Recreation
Community Engagement
Vehicles & Plant
Vehicles & Plant
Vehicles & Plant
Planning Policy
Car Parking
Ashbourne Leisure Centre
Bakewell Swimming Pool
Wirksworth Leisure Centre
Arc Leisure Matlock
Matlock Town Hall
Matlock Town Hall
Clean & Green
Business Support
Democratic Representation & Mgmt
Training
Arc Leisure Matlock
Matlock Town Hall
Matlock Town Hall
Car Parking
Human Resources
Business Support
Clean & Green
Clean & Green
Clean & Green
Jubilee Bridge Matlock Bath
Estates and Facilities
Estates and Facilities
Estates and Facilities
Estates and Facilities
Estates and Facilities
Estates and Facilities
Vehicles & Plant
Vehicles & Plant
Vehicles
Vehicles & Plant
Vehicles

Vehicles & Plant
Planning Policy
Leisure Centres - Computer Systems
Clean & Green
Clean & Green
Clean & Green
Clean & Green
Clean & Green
Vehicles & Plant
Vehicles & Plant
Vehicles & Plant
Parks & Recreation
Parks & Recreation
Bakewell Swimming Pool
Agricultural Business Centre Bakewell
Matlock Bath Illuminations & Venetian Nights
Electoral Registration
Public Conveniences - Cleansing
Crime and Disorder
Crime and Disorder
Crime and Disorder
Ashbourne Leisure Centre
Leisure System - Capita Link
Parks & Recreation
Vehicles & Plant
Vehicles & Plant
Ashbourne Leisure Centre
Ashbourne Leisure Centre
Arc Leisure Matlock
Ashbourne Leisure Centre
Arc Leisure Matlock
Public Conveniences - Maintenance
Matlock Town Hall
Energy Management
Energy Management
Bakewell Swimming Pool
Agricultural Business Centre Bakewell
Public Conveniences - Maintenance
Energy Management
Energy Management
Gas Oil
Crime and Disorder
Arc Leisure Matlock
Change Imprest
Car Parking
Car Parking
Car Parking
Business Support
Business Support
NNDR Collection

Final Accounts
Housing Benefits & Local Council Tax Support
Matlock Bath Illuminations & Venetian Nights
Homelessness
Homelessness
Homelessness
Matlock Bath Illuminations & Venetian Nights
Agricultural Business Centre Bakewell
Agricultural Business Centre Bakewell
Car Parking Meters
Matlock Bath Illuminations & Venetian Nights
Democratic Services
Training
Democratic Services
Agricultural Business Centre Bakewell
Car Parking
Hackney Carriage Licensing
Council Tax Collection
Miscellaneous Income
Housing Benefits & Local Council Tax Support
Homelessness
Homelessness
Ashbourne Leisure Centre
Bakewell Swimming Pool
Arc Leisure Matlock
Wirksworth Leisure Centre
Agricultural Business Centre Bakewell
Public Conveniences - Maintenance
Matlock Town Hall
Lovers Walk
Car Parking
Matlock Bath Illuminations & Venetian Nights
Vehicles & Plant
Vehicles & Plant
Vehicles & Plant
Vehicles & Plant
Community Engagement
Local Land Charges
Gas Oil
Parks & Recreation
Clean & Green
Clean & Green
Clean & Green
Matlock Bath Illuminations & Venetian Nights
Matlock Bath Illuminations & Venetian Nights
Agricultural Business Centre Bakewell
Business Support
Vehicles & Plant
Business Support
Wirksworth Steeple Arch Lanch Purchase

Elections - District
Elections - District
Vehicles & Plant
Cemeteries
Car Parking
Ashbourne Leisure Centre
Parks & Recreation
Matlock Bath Illuminations & Venetian Nights
Electoral Registration
Electoral Registration
Electoral Registration
Composting
Household Refuse
Clinical Refuse
Refuse Collection - General
Recycling - General
Head of Environmental Services
Wirksworth Leisure Centre
Public Conveniences - Maintenance
Ashbourne Leisure Centre
Arc Leisure Matlock
Car Parking
Public Conveniences - Maintenance
Depot Holding Account
Agricultural Business Centre Bakewell
Ashbourne Leisure Centre
Arc Leisure Matlock
Arc Leisure Matlock
Bakewell Swimming Pool
Corporate Management
Vehicles & Plant
Vehicles & Plant
Vehicles & Plant
Car Parking
Matlock Town Hall
Wirksworth Leisure Centre
Arc Leisure Matlock
Housing Strategy
Depot Holding Account
Public Conveniences - Maintenance
Agricultural Business Centre Bakewell
Bakewell Swimming Pool
Ashbourne Leisure Centre
Clean & Green
Business Support
Business Support
Elections - District
Household Refuse
Household Refuse
Bakewell Swimming Pool

Car Leasing
Arc Leisure Matlock
Arc Leisure Matlock
Clean & Green
Clean & Green
Clean & Green
Public Conveniences - Cleansing
Clean & Green
Public Conveniences - Cleansing
Public Conveniences - Cleansing
Vehicles & Plant
Vehicles & Plant
Elections - District
Building Regs - Charge Earning
Elections - District
Arc Leisure Matlock
Electoral Registration
Matlock Town Hall
Matlock Town Hall
Matlock Town Hall
Matlock Town Hall
Democratic Representation & Mgmt
Composting
Composting
Planning Policy
Parks & Recreation
Parks & Recreation
Matlock Bath Illuminations & Venetian Nights
Matlock Bath Illuminations & Venetian Nights
Agricultural Business Centre Bakewell
Final Accounts
Community Engagement
Clean & Green
Corporate Management

Expense Type	Expense Code	Type
Vehicle Parts, Servicing & Repairs	3110	Revenue
General Expenses	4899	Revenue
Giro/Allpay Charges	4448	Revenue
Giro/Allpay Charges	4448	Revenue
Decorated Boats	4068	Revenue
Rents	2301	Revenue
Consultancy Services	4403	Revenue
Computer Insurance	4552	Revenue
Boilers Equipment etc Insurance	2902	Revenue
Personal Accident Insurance	4862	Revenue
Ferry Boat Insurance	3903	Revenue
Contract for Revenues, Benefits & Accounts Payable	5601	Revenue
Contract for Revenues, Benefits & Accounts Payable	5601	Revenue
Contract for Revenues, Benefits & Accounts Payable	5601	Revenue
Contract for Revenues, Benefits & Accounts Payable	5601	Revenue
Contract for Revenues, Benefits & Accounts Payable	5601	Revenue
Purchases of Items for Resale	4063	Revenue
Vehicle Parts, Servicing & Repairs	3110	Revenue
Operational Equipment	4010	Revenue
Entertainment & Band Concerts	4835	Revenue
Rents	2301	Revenue
General Expenses	4899	Revenue
General Expenses	4899	Revenue
Electricity	2201	Revenue
Gas	2202	Revenue
Disabled Facilities Grants	C016	Capital
Cleaning Materials	2701	Revenue
Cleaning Materials	2701	Revenue
Hire of Rooms	2302	Revenue
Chairman's Allowance	4603	Revenue
Seminars & Short Courses	1485	Revenue
Hire of Rooms	2302	Revenue
General Expenses	4899	Revenue
Internal Audit Consortium	5611	Revenue
General Repairs	2101	Revenue
Competition Line - Gym Fees	4834	Revenue
Vehicle Parts, Servicing & Repairs	3110	Revenue
Repair & Maint of Equipment - General	4002	Revenue
General Repairs	2101	Revenue
General Repairs	2101	Revenue
Road Fund Licences & MoT Fees	3127	Revenue
Telephone Rental and Charges	4502	Revenue
Miscellaneous Capital Expenditure	C007	Capital
Decorated Boats	4068	Revenue
Decorated Boats	4068	Revenue
Teaching & Coaching Fees	1202	Revenue
Teaching & Coaching Fees	1202	Revenue
Teaching & Coaching Fees	1202	Revenue
Legal Fees	4408	Revenue

Tipping Charges	4466	Revenue
Tipping Charges	4466	Revenue
Miscellaneous Capital Expenditure	C007	Capital
Recruitment Advertising	1420	Revenue
Disabled Facilities Grants	C016	Capital
World Heritage Site Co-ord	4829	Revenue
Tipping Charges	4466	Revenue
Derbyshire Dales CVS	4705	Revenue
Revenue Grants	4704	Revenue
General Repairs	2101	Revenue
General Repairs	2101	Revenue
General Repairs	2101	Revenue
Skip Hire/Waste Disposal	4008	Revenue
Revenue Grants	4704	Revenue
Vehicle Parts, Servicing & Repairs	3110	Revenue
Vehicle Parts, Servicing & Repairs	3110	Revenue
Fuel Oil	3122	Revenue
Consultancy Services	4403	Revenue
Electricity	2201	Revenue
Gas	2202	Revenue
Gas	2202	Revenue
Gas	2202	Revenue
Gas	2202	Revenue
Gas	2202	Revenue
Gas	2202	Revenue
Purchase of IT and Office Equipment	4009	Revenue
Telephone Rental and Charges	4502	Revenue
Telephone Leased Lines & Broadband	4542	Revenue
General Corporate Training	1411	Revenue
General Repairs	2101	Revenue
General Expenses	4899	Revenue
General Expenses	4899	Revenue
Rents	2301	Revenue
Post Entry Training Course Fees	1483	Revenue
General Advertising & Publicity	4810	Revenue
Temporary Agency Staff	1201	Revenue
Temporary Agency Staff	1201	Revenue
Temporary Agency Staff	1201	Revenue
Miscellaneous Capital Expenditure	C007	Capital
Consultancy Services	4403	Revenue
Consultancy Services	4403	Revenue
Consultancy Services	4403	Revenue
Consultancy Services	4403	Revenue
Consultancy Services	4403	Revenue
Consultancy Services	4403	Revenue
Vehicle Parts, Servicing & Repairs	3110	Revenue
Road Fund Licences & MoT Fees	3127	Revenue
Miscellaneous Capital Expenditure	C007	Capital
Road Fund Licences & MoT Fees	3127	Revenue
Miscellaneous Capital Expenditure	C007	Capital

Vehicle Parts, Servicing & Repairs	3110	Revenue
Consultancy Services	4403	Revenue
Miscellaneous Capital Expenditure	C007	Capital
Hire of Vehicles & Plant	3301	Revenue
Hire of Vehicles & Plant	3301	Revenue
Hire of Vehicles & Plant	3301	Revenue
Hire of Vehicles & Plant	3301	Revenue
Hire of Vehicles & Plant	3301	Revenue
Lease of Vehicles / Plant	4102	Revenue
Lease of Vehicles / Plant	4102	Revenue
Lease of Vehicles / Plant	4102	Revenue
General Expenses	4899	Revenue
General Expenses	4899	Revenue
Hire of Rooms	2302	Revenue
Composting Gate Fees	4459	Revenue
Decorated Boats	4068	Revenue
Seminars & Short Courses	1485	Revenue
Purchase of Materials - General	4040	Revenue
CCTV	4851	Revenue
CCTV	4851	Revenue
CCTV	4851	Revenue
Seminars & Short Courses	1485	Revenue
Miscellaneous Capital Expenditure	C007	Capital
Memorial Benches & Plaques	4061	Revenue
Tyres & Tubes	3124	Revenue
Tyres & Tubes	3124	Revenue
Purchase of Equipment - General	4000	Revenue
Purchases of Items for Resale	4063	Revenue
Purchases of Items for Resale	4063	Revenue
General Repairs	2101	Revenue
General Repairs	2101	Revenue
General Repairs	2101	Revenue
General Repairs	2101	Revenue
Legionella Safeguards	2183	Revenue
Energy Management Contract	2186	Revenue
General Repairs	2101	Revenue
General Repairs	2101	Revenue
General Repairs	2101	Revenue
Legionella Safeguards	2183	Revenue
Energy Management Contract	2186	Revenue
Gas Oil	3123	Revenue
Safer Communities Initiative	4832	Revenue
Purchases of Items for Resale	4063	Revenue
Cash Float/Petty Cash Issue	4836	Revenue
Security Service	4463	Revenue
Security Service	4463	Revenue
Security Service	4463	Revenue
Photocopier Charges	4305	Revenue
Office Machinery Lease/Rental	4306	Revenue
Audit Fees	4445	Revenue

Audit Fees	4445	Revenue
Audit Fees	4445	Revenue
Hire of Outside Contractor	5680	Revenue
Bed & Breakfast	4847	Revenue
Bed & Breakfast	4847	Revenue
Bed & Breakfast	4847	Revenue
Decorated Boats	4068	Revenue
Contract Cleaning	2703	Revenue
Contract Cleaning	2703	Revenue
Miscellaneous Capital Expenditure	C007	Capital
Decorated Boats	4068	Revenue
Legal Fees	4408	Revenue
General Corporate Training	1411	Revenue
Legal Fees	4408	Revenue
General Repairs	2101	Revenue
Rents	2301	Revenue
General Expenses	4899	Revenue
Software Maintenance & Support	4512	Revenue
Software Maintenance & Support	4512	Revenue
Software Maintenance & Support	4512	Revenue
Revenue Grants	4704	Revenue
Revenue Grants	4704	Revenue
General Repairs	2101	Revenue
General Repairs	2101	Revenue
General Repairs	2101	Revenue
General Repairs	2101	Revenue
General Repairs	2101	Revenue
General Repairs	2101	Revenue
General Repairs	2101	Revenue
Miscellaneous Capital Expenditure	C007	Capital
Purchase of Signs	4067	Revenue
Decorated Boats	4068	Revenue
Vehicle Parts, Servicing & Repairs	3110	Revenue
Vehicle Parts, Servicing & Repairs	3110	Revenue
Vehicle Parts, Servicing & Repairs	3110	Revenue
Vehicle Parts, Servicing & Repairs	3110	Revenue
Revenue Grants	4704	Revenue
Peak Dist Nat Park-Search Fees	4472	Revenue
Gas Oil	3123	Revenue
Skip Hire/Waste Disposal	4008	Revenue
Skip Hire/Waste Disposal	4008	Revenue
Skip Hire/Waste Disposal	4008	Revenue
Skip Hire/Waste Disposal	4008	Revenue
Decorated Boats	4068	Revenue
Marketing & Promotion	4461	Revenue
General Expenses	4899	Revenue
Office Machinery Lease/Rental	4306	Revenue
Vehicle Parts, Servicing & Repairs	3110	Revenue
Postage	4501	Revenue
Miscellaneous Capital Expenditure	C007	Capital

Printing and Printing Materials	4303	Revenue
Postage	4501	Revenue
Lease of Vehicles / Plant	4102	Revenue
General Expenses	4899	Revenue
Rents	2301	Revenue
Teaching & Coaching Fees	1202	Revenue
General Expenses	4899	Revenue
Decorated Boats	4068	Revenue
Postage	4501	Revenue
Postage	4501	Revenue
Postage	4501	Revenue
Contract Payments	5610	Revenue
Contract Payments	5610	Revenue
Contract Payments	5610	Revenue
Contract Payments	5610	Revenue
Other Grants & Contributions	9180	Revenue
Miscellaneous Charges	9399	Revenue
Water Charges	2501	Revenue
Water Charges	2501	Revenue
Water Charges	2501	Revenue
Water Charges	2501	Revenue
Water Charges	2501	Revenue
Water Charges	2501	Revenue
Water Charges	2501	Revenue
Trade Effluent Charge	2502	Revenue
Water Charges	2501	Revenue
Trade Effluent Charge	2502	Revenue
Chemicals	4044	Revenue
Chemicals	4044	Revenue
Communications	4540	Revenue
Vehicle Parts, Servicing & Repairs	3110	Revenue
Light Plant & Tools	4001	Revenue
Purchase of Plant (non-capital)	3201	Revenue
Electricity	2201	Revenue
Electricity	2201	Revenue
Electricity	2201	Revenue
Electricity	2201	Revenue
Electricity	2201	Revenue
Electricity	2201	Revenue
Electricity	2201	Revenue
Electricity	2201	Revenue
Electricity	2201	Revenue
Electricity	2201	Revenue
Accident Damage	4874	Revenue
General Advertising & Publicity	4810	Revenue
General Advertising & Publicity	4810	Revenue
Hire of Rooms	2302	Revenue
Purchase of containers for waste/recycling	4013	Revenue
Purchase of Materials - General	4040	Revenue
Purchases of Items for Resale	4063	Revenue

Lease of Cars	3310	Revenue
Purchase of Equipment - General	4000	Revenue
Repair & Maint of Equipment - General	4002	Revenue
Temporary Agency Staff	1201	Revenue
Temporary Agency Staff	1201	Revenue
Temporary Agency Staff	1201	Revenue
Temporary Agency Staff	1201	Revenue
Temporary Agency Staff	1201	Revenue
Temporary Agency Staff	1201	Revenue
Temporary Agency Staff	1201	Revenue
Fuel Oil	3122	Revenue
Fuel Oil	3122	Revenue
Hire of Rooms	2302	Revenue
Consultancy Services	4403	Revenue
Hire of Rooms	2302	Revenue
Lift Maintenance	2165	Revenue
Software Maintenance & Support	4512	Revenue
General Repairs	2101	Revenue
General Repairs	2101	Revenue
General Repairs	2101	Revenue
General Repairs	2101	Revenue
Vice-chairmans Allowance	4604	Revenue
Composting Gate Fees	4459	Revenue
Composting Gate Fees	4459	Revenue
Consultancy Services	4403	Revenue
General Expenses	4899	Revenue
General Expenses	4899	Revenue
Firework Displays	4825	Revenue
Firework Displays	4825	Revenue
General Repairs	2101	Revenue
Bank Charges	4447	Revenue
Revenue Grants	4704	Revenue
General Expenses	4899	Revenue
Consultancy Services	4403	Revenue

Date Awarded

Time period for grant

Local authority department

01/04/2015 October 2015 - March 2016
01/04/2015 October 2015 - March 2016

Resources
Resources

Beneficiary

Purpose of the grant

Derbyshire Dales CVS
Derbyshire Districts CAB

Grant towards the running costs of the CVS
Grant towards the running costs of the CAB