

Body	Body Name	Posting Date	Transaction number	Amount	Supplier name	Supplier ID	Service Area	Expense Type	Expense Code	Type
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	20/11/2013	30011339	2,200.00	A.L.S. Scaffolding Hire Ltd	12352	Closed Churchyards	General Repairs	2101	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	07/11/2013	30010961	522.00	Adt Fire and Security PLC	10021	Wirksworth Leisure Centre	Service Alarm System	2182	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	11/11/2013	30011091	1,517.32	allpay.net Limited	12681	Council Tax Collection	Giro/Allpay Charges	4448	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	11/11/2013	30011092	919.60	allpay.net Limited	12681	Council Tax Collection	Giro/Allpay Charges	4448	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	19/11/2013	30011044	815.00	Anthony Collins Solicitors LLP	15010	Democratic Services	Legal Fees	4408	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	01/11/2013	30010933	547.98	Arco Limited	10068	Cleansing Contract Holding Account	Uniforms & Protective Clothing	4201	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	08/11/2013	30011119	1,015.80	Arco Limited	10068	Cleansing Contract Holding Account	Uniforms & Protective Clothing	4201	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	27/11/2013	30011456	599.84	Arco Limited	10068	Parks & Recreation	Uniforms & Protective Clothing	4201	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	27/11/2013	30011460	993.87	Arco Limited	10068	Parks & Recreation	Uniforms & Protective Clothing	4201	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	04/11/2013	30010954	3,445.63	Arvato Public Sector Services Ltd	14915	Central Processing Unit	Contract for Revenues, Benefits & Accounts Payable	5601	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	04/11/2013	30010954	3,804.32	Arvato Public Sector Services Ltd	14915	Revenues Management	Contract for Revenues, Benefits & Accounts Payable	5601	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	04/11/2013	30010954	19,021.62	Arvato Public Sector Services Ltd	14915	Council Tax Collection	Contract for Revenues, Benefits & Accounts Payable	5601	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	04/11/2013	30010954	5,621.82	Arvato Public Sector Services Ltd	14915	Miscellaneous Income	Contract for Revenues, Benefits & Accounts Payable	5601	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	04/11/2013	30010954	21,875.85	Arvato Public Sector Services Ltd	14915	Miscellaneous Income	Contract for Revenues, Benefits & Accounts Payable	5601	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	28/11/2013	30011491	573.85	ATE (UK) Limited	14608	Housing & Council Tax Benefits	Vehicle Parts, Servicing & Repairs	3110	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	19/11/2013	30011108	1,230.64	Avery Weigh-Tronix Limited	14850	Agricultural Business Centre Bakewell	General Repairs	2101	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	28/11/2013	30011496	588.00	Back Care Solutions Limited	14964	Planning Policy	Purchase of IT and Office Equipment	4009	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	29/11/2013	20089216	10,582.50	Bakewell Show Ltd	10138	Car Parking	Rents	2301	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	13/11/2013	30011222	748.00	Barleymans	10164	Housing Strategy	General Repairs	2101	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	15/11/2013	30011273	710.00	Barleymans	10164	Agricultural Business Centre Bakewell	General Expenses	4899	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	08/11/2013	30011109	2,400.00	Barnes Painters & Decorators	15414	Agricultural Business Centre Bakewell	General Repairs	2101	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	14/11/2013	30010913	1,382.00	Blueton Limited	15431	Parks & Recreation	Memorial Benches & Plaques	4061	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	01/11/2013	20089078	781.20	Bonsal School PTF A	14981	Matlock Bath Illuminations & Venetian Nights	Commission Payable	4415	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	04/11/2013	30010958	1,340.31	British Telecom PLC - Wton Intra Connect Services	15692	Information Technology	Telephone Leased Lines & Broadband	4542	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	20/11/2013	30011343	602.00	Browne Jacobson Solicitors LLP client a/c	10264	Democratic Services	Legal Fees	4408	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	20/11/2013	30011283	5,946.00	Carsington & Hopton Parish Council	57020	Carsington Fund Grants	Capital Grants	C013	Capital
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	20/11/2013	30011284	3,007.42	Carsington & Hopton Parish Council	57020	Carsington Fund Grants	Capital Grants	C013	Capital
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	19/11/2013	30011231	3,889.82	Chris Evans Farm Services	12512	Agricultural Business Centre Bakewell	General Repairs	2101	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	29/11/2013	30011513	695.00	CIPFA Business Ltd	10848	Accountancy	Books and Publications	4312	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	22/11/2013	30011328	750.00	Cockerton Solicitors	10693	Car Parking	General Expenses	4899	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	08/11/2013	30011107	6,309.52	Competition Line (U.K.) Ltd	10380	Ashbourne Leisure Centre	Competition Line - Gym Fees	4834	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	11/11/2013	30011158	650.00	Dennis Eagle Ltd	14447	Vehicles & Plant	Vehicle Parts, Servicing & Repairs	3110	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	01/11/2013	30010846	40,167.96	Derbyshire County Council	10506	Cleansing Contract Holding Account	Lease of Vehicles / Plant	4102	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	01/11/2013	30010893	2,000.00	Derbyshire County Council	10506	Recycling - General	Derbyshire Anti-Waste Campaign	4710	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	18/11/2013	30011221	50,183.50	Derbyshire County Council	10506	Wheeled Bins (Trade)	Tipping Charges	4466	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	18/11/2013	30011221	815.27	Derbyshire County Council	10506	Green Sack Collection	Tipping Charges	4466	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	20/11/2013	20089171	3,716.36	Derbyshire County Council	10507	Improvement Grants	Disabled Facilities Grants	C016	Capital
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	25/11/2013	20089202	530.56	Derbyshire County Council	10507	Improvement Grants	Disabled Facilities Grants	C016	Capital
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	01/11/2013	30010871	1,212.39	Derbyshire Times Newspaper Group	10463	Car Parking	General Advertising & Publicity	4810	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	07/11/2013	30010980	814.70	Derwent Treescapes Limited	10469	Closed Churchyards	General Repairs	2101	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	08/11/2013	30011025	956.00	Derwent Treescapes Limited	10469	Car Parking	General Repairs	2101	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	08/11/2013	30011026	574.63	Derwent Treescapes Limited	10469	Agricultural Business Centre Bakewell	General Repairs	2101	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	08/11/2013	30011114	876.62	Derwent Treescapes Limited	10469	Car Parking	General Repairs	2101	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	11/11/2013	30011167	1,017.00	Derwent Treescapes Limited	10469	Matlock to Rowsley Railway	General Repairs	2101	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	11/11/2013	30011170	2,737.68	Derwent Treescapes Limited	10469	Disabled Facilities Public Buildings - General	Miscellaneous Capital Expend	C007	Capital
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	14/11/2013	30011206	603.50	Derwent Treescapes Limited	10469	Car Parking	Tree Maintenance	2187	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	14/11/2013	30011224	4,938.23	Derwent Treescapes Limited	10469	Parks & Recreation	General Repairs	2101	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	14/11/2013	30011247	680.00	Derwent Treescapes Limited	10469	Parks & Recreation	General Expenses	4899	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	29/11/2013	30011357	859.95	Derwent Treescapes Limited	10469	Ashbourne Leisure Centre	General Repairs	2101	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	07/11/2013	30011080	1,857.50	East Midlands Ambulance Service NHS Trust	10555	Matlock Bath Illuminations & Venetian Nights	Firework Displays	4825	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	01/11/2013	30010882	7,240.28	Eastern Shires Purchasing Organisation	13836	Arc Leisure Matlock	Gas	2202	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	01/11/2013	30010883	8,737.41	Eastern Shires Purchasing Organisation	13836	Arc Leisure Matlock	Gas	2202	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	29/11/2013	30011390	-1,109.84	Eastern Shires Purchasing Organisation	13836	Bakewell Swimming Pool	Gas	2202	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	29/11/2013	30011391	914.08	Eastern Shires Purchasing Organisation	13836	Bakewell Swimming Pool	Gas	2202	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	29/11/2013	30011392	1,090.35	Eastern Shires Purchasing Organisation	13836	Bakewell Swimming Pool	Gas	2202	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	29/11/2013	30011393	1,266.99	Eastern Shires Purchasing Organisation	13836	Bakewell Swimming Pool	Gas	2202	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	29/11/2013	30011394	1,317.08	Eastern Shires Purchasing Organisation	13836	Bakewell Swimming Pool	Gas	2202	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	29/11/2013	30011408	1,725.98	Eastern Shires Purchasing Organisation	13836	Wirksworth Leisure Centre	Gas	2202	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	29/11/2013	30011410	789.91	Eastern Shires Purchasing Organisation	13836	Wirksworth Leisure Centre	Gas	2202	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	29/11/2013	30011482	8,011.31	Eastern Shires Purchasing Organisation	13836	Arc Leisure Matlock	Gas	2202	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	18/11/2013	20089155	1,000.00	Elton Community Building	15706	Grants to Village Halls	Capital Grants	C013	Capital
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	07/11/2013	30011073	500.00	Fidler Taylor & Co.	14417	Public Properties - General	Consultancy Services	4403	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	04/11/2013	30010969	592.41	G.B. Sport & Leisure UK Ltd	10665	Parks & Recreation	Playground Equipment-purchase	4060	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	11/11/2013	30011141	1,374.00	Gilgen Door Systems UK Ltd	10884	Ashbourne Leisure Centre	General Repairs	2101	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	12/11/2013	30011209	750.00	Global Tourism Solutions (UK) Ltd	14498	Tourism - General	Tourism Development	4838	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	08/11/2013	20089113	1,000.00	Greenaway Workshop	12883	Community Grants	Revenue Grants	4704	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	12/11/2013	30011149	600.00	Greg Walker	15087	Tourism - General	Tourism Development	4838	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	08/11/2013	30011048	1,327.83	Heathdene Boarding Ltd	14532	Dog Warden Service	Dog Warden Contract	4465	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	20/11/2013	30011192	2,800.59	High Peak Borough Council	10779	Homelessness	Revenue Grants	4704	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	06/11/2013	20089099	798.00	HMCTS (Her Majesty's Courts & Tribunal Service)	12704	Council Tax Collection	Court Costs	4431	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	21/11/2013	20089178	700.00	HMCTS (Her Majesty's Courts & Tribunal Service)	12704	Homelessness	Mortgage Rescue Programme	4806	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	07/11/2013	30010983	4,826.64	Hopkinson Reclamation Limited	14951	Agricultural Business Centre Bakewell	Composting Gate Fees	4459	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	27/11/2013	20089210	1,937.50	Ibox Software Ltd	14165	Development Control	Software Maintenance & Support	4512	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	01/11/2013	30010934	850.00	Industrial Wholesale Supplies	10864	Public Conveniences - Cleansing	Chemicals	4044	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council									

http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	04/11/2013	30010530	6,051.45	J Tomlinson Ltd	11623	Bakewell Swimming Pool	General Repairs	2101	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	04/11/2013	30010530	3,258.12	J Tomlinson Ltd	11623	Arc Leisure Matlock	General Repairs	2101	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	04/11/2013	30010530	1,626.75	J Tomlinson Ltd	11623	Wirksworth Leisure Centre	General Repairs	2101	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	04/11/2013	30010530	980.58	J Tomlinson Ltd	11623	Matlock Market	General Repairs	2101	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	04/11/2013	30010530	2,557.06	J Tomlinson Ltd	11623	Agricultural Business Centre Bakewell	General Repairs	2101	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	04/11/2013	30010530	6,227.63	J Tomlinson Ltd	11623	Public Conveniences - Maintenance	General Repairs	2101	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	04/11/2013	30010530	694.15	J Tomlinson Ltd	11623	Energy Management	Legionella Safeguards	2183	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	04/11/2013	30010530	718.86	J Tomlinson Ltd	11623	Energy Management	Energy Management Contract	2186	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	04/11/2013	30010530	1,965.91	J Tomlinson Ltd	11623	Matlock Town Hall	General Repairs	2101	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	13/11/2013	30011232	730.00	JustDucks Ltd	15585	Arc Leisure Matlock	Purchases of Items for Resale	4063	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	07/11/2013	30010325	1,840.57	Kings Armoured Security Services Limited	15048	Car Parking	Security Service	4463	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	13/11/2013	30011104	663.79	Kings Armoured Security Services Limited	15048	Car Parking	Security Service	4463	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	08/11/2013	30011102	885.23	Konica Minolta Business Solutions East Ltd	10908	Reprographics & Mail	Photocopier Charges	4305	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	12/11/2013	20089138	575.00	M D Enertech Ltd	15633	Bakewell Swimming Pool	General Repairs	2101	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	12/11/2013	20089139	8,119.81	M D Enertech Ltd	15633	Bakewell Pool Heat Exchanger etc	Miscellaneous Capital Expend	C007	Capital
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	25/11/2013	20089204	4,741.65	Martin Property Services (Derby) Ltd	15507	Improvement Grants	Disabled Facilities Grants	C016	Capital
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	19/11/2013	30011276	695.64	Matlock Electrical Services	11015	Agricultural Business Centre Bakewell	General Repairs	2101	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	11/11/2013	30010957	1,030.91	Nat West Bank Plc - Streamline	11823	Final Accounts	Bank Charges	4447	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	20/11/2013	30011140	670.00	NCH (UK) Ltd /a Kermitte Chemssearch	14001	Effluent Discharge Imps Bakewell ABC	Professional Fees	C004	Capital
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	20/11/2013	30011338	1,458.53	Network Rail	11160	Car Parking	Rents	2301	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	04/11/2013	30010839	51,363.55	North East Derbyshire District Council	11174	Information Technology	Contract Payments	5610	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	05/11/2013	30010840	1,190.20	Nottingham Community Housing Assoc. Ltd	12087	Homelessness	Revenue Grants	4704	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	11/11/2013	30011015	362,000.00	Nottingham Community Housing Assoc. Ltd	12087	Social Housing Grant - Housing Initiatives	Capital Grants	C013	Capital
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	04/11/2013	30010719	715.00	Orange Personal Comm's Services Ltd	11207	Mobile Telephones	Telephone Rental and Charges	4502	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	26/11/2013	30011235	8,333.33	Paul Bleasdale Q.C.	12027	Development Control	Consultancy Services	4403	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	15/11/2013	30011269	3,790.64	Phoenix Computers	14798	Information Technology	Computer Equipment from ICT Reserve	4530	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	12/11/2013	30011122	912.00	Phonographic Performance Limited	11274	Ashbourne Leisure Centre	Equipment Lease/Rental	4103	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	12/11/2013	30011122	912.00	Phonographic Performance Limited	11274	Bakewell Swimming Pool	Equipment Lease/Rental	4103	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	12/11/2013	30011122	914.09	Phonographic Performance Limited	11274	Arc Leisure Matlock	Equipment Lease/Rental	4103	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	12/11/2013	30011122	912.00	Phonographic Performance Limited	11274	Wirksworth Leisure Centre	Equipment Lease/Rental	4103	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	08/11/2013	30010973	1,482.46	Platts Harris Ltd	11283	Wirksworth Leisure Centre	Vehicle Parts, Servicing & Repairs	3110	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	08/11/2013	30010973	1,088.33	Platts Harris Ltd	11283	Parks & Recreation	Light Plant & Tools	4001	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	28/11/2013	30011520	21,630.00	Platts Harris Ltd	11283	Vehicles	Miscellaneous Capital Expend	C007	Capital
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	11/11/2013	30011075	992.90	Print.uk.com	14530	Electoral Registration	Stationery	4302	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	11/11/2013	30011077	846.27	Print.uk.com	14530	Electoral Registration	Stationery	4302	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	11/11/2013	30011078	7,831.80	Print.uk.com	14530	Electoral Registration	Postage	4501	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	26/11/2013	30011412	726.04	PRS for Msuic /a Performing Right Society Ltd	11268	Ashbourne Leisure Centre	Equipment Lease/Rental	4103	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	26/11/2013	30011412	726.04	PRS for Msuic /a Performing Right Society Ltd	11268	Bakewell Swimming Pool	Equipment Lease/Rental	4103	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	26/11/2013	30011412	726.03	PRS for Msuic /a Performing Right Society Ltd	11268	Arc Leisure Matlock	Equipment Lease/Rental	4103	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	26/11/2013	30011412	726.03	PRS for Msuic /a Performing Right Society Ltd	11268	Wirksworth Leisure Centre	Equipment Lease/Rental	4103	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	21/11/2013	20089179	559.96	Redacted: payment to Individual	10495	Homelessness	Homeless Schemes - Second Homes	4802	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	21/11/2013	30011380	700.00	Ricardo-AEA Ltd	15680	Pollution	Contaminated Land	4821	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	05/11/2013	30010829	737.12	Royal Mail Group Plc	11394	Council Tax Collection	Postage	4501	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	07/11/2013	30010644	1,348.16	Royal Mail Group Plc	11394	Electoral Registration	Postage	4501	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	22/11/2013	30011241	872.11	Royal Mail Group Plc	11394	Council Tax Collection	Postage	4501	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	25/11/2013	30011347	4,012.72	Royal Mail Group Plc	11394	Electoral Registration	Postage	4501	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	29/11/2013	30011503	951.22	Royal Mail Group Plc	11394	Council Tax Collection	Postage	4501	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	01/11/2013	30010842	11,310.06	Serco Limited	15459	Composting	Contract Payments	5610	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	07/11/2013	30010702	51,130.87	Serco Limited	15459	Composting	Contract Payments	5610	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	07/11/2013	30010702	72,682.55	Serco Limited	15459	Household Refuse	Contract Payments	5610	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	07/11/2013	30010702	868.66	Serco Limited	15459	Clinical Refuse	Contract Payments	5610	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	07/11/2013	30010702	-5,956.91	Serco Limited	15459	Refuse Collection - General	Contract Payments	5610	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	12/11/2013	30011165	17,628.12	Serco Limited	15459	Composting	Contract Payments	5610	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	12/11/2013	30011165	71,042.86	Serco Limited	15459	Household Refuse	Contract Payments	5610	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	26/11/2013	30011415	14,530.88	Serco Limited	15459	Composting	Contract Payments	5610	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	01/11/2013	30010944	2,500.00	Severn Trent Water Limited	11429	Agricultural Business Centre Bakewell	Trade Effluent Charge	2502	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	28/11/2013	20089213	3,645.00	Shirley P.C.C.	14767	Grants to Village Halls	Capital Grants	C013	Capital
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	29/11/2013	30011429	2,619.69	Southern Electric	14322	Matlock Town Hall	Electricity	2201	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	29/11/2013	30011435	7,649.84	Southern Electric	14322	Wirksworth Leisure Centre	Electricity	2201	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	29/11/2013	30011437	6,750.83	Southern Electric	14322	Arc Leisure Matlock	Electricity	2201	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	29/11/2013	30011441	548.59	Southern Electric	14322	Depot Holding Account	Electricity	2201	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	15/11/2013	30011288	27,523.20	SSI Schaefer Ltd	13850	Wheeled Bins Waste Contract	Miscellaneous Capital Expend	C007	Capital
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	22/11/2013	30011399	9,474.00	SSI Schaefer Ltd	13850	Wheeled Bins Waste Contract	Miscellaneous Capital Expend	C007	Capital
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	28/11/2013	20089212	600.00	Starkholmes Village Hall	11509	Grants to Village Halls	Capital Grants	C013	Capital
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	07/11/2013	30010986	883.13	Swimrite Supplies Ltd (SRS Leisure)	11562	Ashbourne Leisure Centre	Purchases of Items for Resale	4063	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	11/11/2013	30011174	2,000.00	T & K Gallagher Ltd	15691	Cleansing Contract Holding Account	Hire of Outside Contractor	5680	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	15/11/2013	30011275	1,600.00	T & K Gallagher Ltd	15691	Cleansing Contract Holding Account	Hire of Outside Contractor	5680	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	13/11/2013	30011143	3,837.37	T C Harrison 1960 Limited	11583	Car Leasing	Lease of Cars	3310	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	01/11/2013	30010848	779.59	The Best Connection Group Limited	13825	Public Conveniences - Cleansing	Temporary Agency Staff	1201	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	01/11/2013	30010848	724.49	The Best Connection Group Limited	13825	Cleansing Contract Holding Account	Temporary Agency Staff	1201	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	11/11/2013	30011139	535.28	The Best Connection Group Limited	13825	Public Conveniences - Cleansing	Temporary Agency Staff	1201	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	21/11/2013	30011374	820.66	The Best Connection Group Limited	13825	Parks & Recreation	Temporary Agency Staff	1201	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	04/11/2013	30010910	10,088.09	The Fuelcard Company	15573	Vehicles & Plant	Fuel Oil	3122	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	28/11/2013	30011479	8,910.76	The Fuelcard Company	15573	Vehicles & Plant	Fuel Oil	3122	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	04/11/2013	20089089	4,721.66	Tim Willmot Masonry Limited	15693	Improvement Grants	Decent Homes Grant	C020	Capital
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	06/11/2013	30011018	3,000.00	Valuation Office Agency Leeds Valuation Office	15635				

http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	01/11/2013	30010899	1,646.67	Zurich Municipal	11785	Insurances	Officer Indemnity Insurance	4864	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	01/11/2013	30010899	2,178.67	Zurich Municipal	11785	Insurances	Theft Insurance	4480	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	01/11/2013	30010899	3,117.67	Zurich Municipal	11785	Insurances	Land Charges Insurance	4865	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	01/11/2013	30010899	4,974.02	Zurich Municipal	11785	Insurances	All Risks Insurance Policy	4481	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	01/11/2013	30010899	9,570.95	Zurich Municipal	11785	Insurances	Private Car Insurance	3902	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	01/11/2013	30010899	20,156.79	Zurich Municipal	11785	Insurances	Employers Liability Insurance	4861	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	01/11/2013	30010899	24,455.38	Zurich Municipal	11785	Insurances	Premises Insurance Premiums	2901	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	01/11/2013	30010899	27,804.99	Zurich Municipal	11785	Insurances	Vehicle Insurance	3901	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	01/11/2013	30010899	39,291.56	Zurich Municipal	11785	Insurances	Public Liability Insurance	4478	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	13/11/2013	30011071	2,500.00	Zurich Municipal	11785	Insurances Provision	Claims met by Insurance Fund	4482	Revenue