

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	28/03/2014	30013516	3,010.95	Anthony Gell School Foundation	10059	Wirksworth Leisure Centre	Rents	2301	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	06/03/2014	30013010	8,441.08	Ashbourne Town Council	10086	Tourism - General	Tourism Development	4838	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	26/03/2014	30013454	8,943.00	Bakewell Town Council	10136	D.C.L.G	General Expenses	4899	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	10/03/2014	20089560	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	17/03/2014	30013300	680.00	Barleymans	10164	Housing Strategy	General Repairs	2101	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	04/03/2014	30012728	597.00	Bolsover District Council	10210	Corporate Management	Communications	4540	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	31/03/2014	30013374	2,922.00	British Parking Association	10259	Car Parking	Subscriptions to Associations	4730	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	19/03/2014	30012162	537.55	Capita Business Services Ltd	10303	Council Tax Collection	Bank Charges	4447	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	17/03/2014	30013217	7,091.07	Capita Business Services Ltd	10303	Customer Services	Software Maintenance & Support	4512	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	24/03/2014	30013342	1,800.00	Capita Business Services Ltd	10303	Customer Services	Software Maintenance & Support	4512	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	18/03/2014	30013264	10,671.12	Capita Business Services Ltd	10303	Council Tax Collection	Software Maintenance & Support	4512	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	31/03/2014	30013384	882.00	Capita Business Services Ltd	10303	Council Tax Collection	Software Maintenance & Support	4512	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	18/03/2014	30013264	5,335.57	Capita Business Services Ltd	10303	NNDR Collection	Software Maintenance & Support	4512	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	18/03/2014	30013264	10,671.12	Capita Business Services Ltd	10303	Housing & Council Tax Benefits	Software Maintenance & Support	4512	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	14/03/2014	30013293	2,400.00	Chesterfield Borough Council	10334	Internal Audit	Internal Audit Consortium	5611	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	17/03/2014	30013303	7,400.66	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	31/03/2014	20089608	750.00	Dales Housing Ltd	10429	Homelessness	Mortgage Rescue Programme	4806	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	25/03/2014	30012817	11,164.00	Derwent Treescapes Limited	10469	Ashbourne Leisure Centre	General Repairs	2101	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	25/03/2014	30012817	1,148.80	Derwent Treescapes Limited	10469	Arc Leisure Matlock	General Repairs	2101	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	27/03/2014	30013327	1,810.28	Derwent Treescapes Limited	10469	Arc Leisure Matlock	General Repairs	2101	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	27/03/2014	30013327	722.80	Derwent Treescapes Limited	10469	Car Parking	General Repairs	2101	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	25/03/2014	30012817	1,566.89	Derwent Treescapes Limited	10469	Parks & Recreation	General Repairs	2101	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	27/03/2014	30013327	9,754.31	Derwent Treescapes Limited	10469	Parks & Recreation	General Repairs	2101	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	27/03/2014	30013327	870.42	Derwent Treescapes Limited	10469	Ashbourne Tourist Information Centre	General Repairs	2101	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	25/03/2014	30012817	1,189.92	Derwent Treescapes Limited	10469	Matlock Churchyard Retaining Wall	Miscellaneous Capital Expend	C007	Capital
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	14/03/2014	20089578	15,580.50	Derbyshire Dales CVS	10489	Voluntary Bodies	Derbyshire Dales CVS	4705	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	07/03/2014	20089556	500.00	Derbyshire Gypsy Liaison Group	10500	Community Grants	Revenue Grants	4704	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	14/03/2014	30013179	50,320.08	Derbyshire County Council	10506	Wheeled Bins (Trade)	Tipping Charges	4466	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	14/03/2014	30013179	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	03/03/2014	20089552	2,362.65	Derbyshire County Council	10507	Improvement Grants	Disabled Facilities Grants	C016	Capital
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	07/03/2014	20089559	3,453.99	Derbyshire County Council	10507	Improvement Grants	Disabled Facilities Grants	C016	Capital
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	13/03/2014	20089573	1,210.00	Derbyshire County Council	10507	Improvement Grants	Disabled Facilities Grants	C016	Capital
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	18/03/2014	20089590	4,476.20	Derbyshire County Council	10507	Improvement Grants	Disabled Facilities Grants	C016	Capital
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	24/03/2014	20089601	1,359.75	Derbyshire County Council	10507	Improvement Grants	Disabled Facilities Grants	C016	Capital
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	11/03/2014	30013074	1,680.00	Furniture@Work Ltd	10656	Agricultural Business Centre Bakewell	General Expenses	4899	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	13/03/2014	30013283	684.00	Furniture@Work Ltd	10656	Agricultural Business Centre Bakewell	General Expenses	4899	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	21/03/2014	30013401	588.00	Furniture@Work Ltd	10656	Agricultural Business Centre Bakewell	General Expenses	4899	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	27/03/2014	30013502	726.00	High Peak Borough Council	10779	Consultation & Community Planning	Community Strategy	4841	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	27/03/2014	30013502	2,349.55	High Peak Borough Council	10779	Consultation & Community Planning	Public Consultation	4844	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	27/03/2014	30013330	680.00	CIPFA Business Ltd	10848	Property Services	Software Maintenance & Support	4512	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	06/03/2014	30013075	503.00	Gilgen Door Systems UK Ltd	10884	Wirksworth Leisure Centre	General Repairs	2101	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	06/03/2014	30013132	562.58	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	13/03/2014	30013180	2,790.00	KPMG LLP	10910	Housing & Council Tax Benefits	Audit Fees	4445	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	27/03/2014	30013501	4,686.25	Metric Group Limited	11080	Car Parking	Maintenance of Parking Meters	4004	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	14/03/2014	20089577	14,370.00	Derbyshire Districts CAB	11099	Citizens Advice Bureaux	Revenue Grants	4704	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	26/03/2014	30013452	8,915.00	North East Derbyshire District Council	11174	Information Technology	Maintenance of Computer Equipment	4532	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	26/03/2014	30013417	51,363.54	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	28/03/2014	30013444	2,100.00	Norder Design Associates Limited	11183	Matlock Churchyard Retaining Wall	Professional Fees	C004	Capital
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	28/03/2014	30013445	3,767.75	Norder Design Associates Limited	11183	Matlock Churchyard Retaining Wall	Professional Fees	C004	Capital
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	28/03/2014	30013468	8,200.00	Norder Design Associates Limited	11183	Ashbourne Leisure Centre Changing Rooms	Professional Fees	C004	Capital
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	25/03/2014	30013418	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	21/03/2014	30013059	5,707.65	PHS Group PLC	11267	Arc Leisure Matlock	Purchase of Equipment - General	4000	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	20/03/2014	30013058	2,898.54	PHS Group PLC	11267	Matlock Town Hall	General Expenses	4899	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	11/03/2014	30013222	719.71	Pitney Bowes Finance Limited	11277	Reprographics & Mail	Office Machinery Lease/Rental	4306	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	06/03/2014	30013145	605.02	Platts Harris Ltd	11283	Gas Oil	Gas Oil	3123	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	11/03/2014	30013256	2,654.10	Planning Cooperative	11285	Planning Policy	Consultancy Services	4403	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	24/03/2014	30013400	3,009.00	Postage By Phone	11297	Reprographics & Mail	Postage	4501	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	06/03/2014	30013161	507.89	ProMinent Fluid Controls (UK) Ltd	11321	Bakewell Swimming Pool	Equipment Lease/Rental	4103	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	14/03/2014	30013268	585.00	Securite Ltd t/a Radio Protection Services	11341	Bakewell Swimming Pool	Equipment Lease/Rental	4103	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	14/03/2014	30013285	706.04	Royal Mail Group Ltd	11394	Council Tax Collection	Postage	4501	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	14/03/2014	30013285	1,013.88	Royal Mail Group Ltd	11394	Miscellaneous Income	Postage	4501	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	31/03/2014	30013524	7,785.59	Seddons (Plant & Engineers) Ltd	11421	Clean & Green	Purchase of Plant (non-capital)	3201	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	17/03/2014	30013271	3,221.66	Seddons (Plant & Engineers) Ltd	11421	Cemeteries	General Expenses	4899	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	25/03/2014	30013155	2,668.10	Severn Trent Water Limited	11429	Arc Leisure Matlock	Water Charges	2501	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	25/03/2014	30013047	1,860.63	Severn Trent Water Limited	11429	Wirksworth Leisure Centre	Water Charges	2501	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	25/03/2014	30013079	811.41	Severn Trent Water Limited	11429	Wirksworth Leisure Centre	Water Charges	2501	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	25/03/2014	30013318	17,423.62	Severn Trent Water Limited	11429	Bus Stations	Water Charges	2501	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	18/03/2014	30013325	3,696.95	Severn Trent Water Limited	11429	Public Conveniences - Maintenance	Water Charges	2501	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	18/03/2014	30013326	-3,696.95	Severn Trent Water Limited	11429	Public Conveniences - Maintenance	Water Charges	2501	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	21/03/2014	30013410	-1,753.86	Severn Trent Water Limited	11429	Public Conveniences - Maintenance	Water Charges	2501	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	21/03/2014	30013411	1,753.86	Severn Trent Water Limited	11429	Public Conveniences - Maintenance	Water Charges	2501	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	25/03/2014	30013078	1,132.26	Severn Trent Water Limited	11429	Public Conveniences - Maintenance	Water Charges	2501	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	27/03/2014	30013109	1,801.25	Fisher German LLP	11447	Car Parking	Rents	2301	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	17/03/2014	30013260	528.06	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	31/03/2014	30013442	924.93	Swimrite Supplies Ltd (SRS Leisure)	11562	Arc Leisure Matlock	Purchases of Items for Resale	4063	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	28/03/2014	30013517	3,168.78	R Tinti & Son Ltd	11616	Car Parking	Rents	2301	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	18/03/2014	10046342	1,095.77	J Tomlinson Ltd	11623	Ashbourne Leisure Centre	General Repairs	2101	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	18/03/2014	10046345	530.29	J Tomlinson Ltd	11623	Ashbourne Leisure Centre	General Repairs	2101	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	18/03/2014	10046342	1,710.59	J Tomlinson Ltd	11623	Arc Leisure Matlock	General Repairs	2101	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	18/03/2014	10046345	1,349.98	J Tomlinson Ltd	11623	Arc Leisure Matlock	General Repairs	2101	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	18/03/2014	10046343	1,088.39	J Tomlinson Ltd	11623	Wirksworth Leisure Centre	General Repairs	2101	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	18/03/2014	10046345	520.37	J Tomlinson Ltd	11623	Wirksworth Leisure Centre	General Repairs	2101	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	18/03/2014	10046342	3,126.30	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	18/03/2014	10046345	657.16	J Tomlinson Ltd	11623	Parks & Recreation	General Repairs	2101	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	18/03/2014	10046342	2,648.95	J Tomlinson Ltd	11623	Public Conveniences - Maintenance	General Repairs	2101	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	18/03/2014	10046343	500.94	J Tomlinson Ltd	11623	Public Conveniences - Maintenance	General Repairs	2101	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	18/03/2014	10046344	773.79	J Tomlinson Ltd	11623	Public Conveniences - Maintenance	General Repairs	2101	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	18/03/2014	10046345	1,010.00	J Tomlinson Ltd	11623	Depot Holding Account	General Repairs	2101	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	18/03/2014	10046344	527.50	J Tomlinson Ltd	11623	Public Properties - General	General Repairs	2101	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	18/03/2014	10046342	544.05	J Tomlinson Ltd	11623	Matlock Town Hall	General Repairs	2101	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	18/03/2014	10046345	12,764.05	J Tomlinson Ltd	11623	Matlock Town Hall	General Repairs	2101	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	18/03/2014	10046342	756.30	J Tomlinson Ltd	11623	Energy Management	Legionella Safeguards	2183	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	18/03/2014	10046343	756.30	J Tomlinson Ltd	11623	Energy Management	Legionella Safeguards	2183	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	18/03/2014	10046344	756.30	J Tomlinson Ltd	11623	Energy Management	Legionella Safeguards	2183	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	18/03/2014	10046345	756.30	J Tomlinson Ltd	11623	Energy Management	Legionella Safeguards	2183	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	18/03/2014	10046342	780.94	J Tomlinson Ltd	11623	Energy Management	Energy Management Contract	2186	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	18/03/2014	10046343	780.94	J Tomlinson Ltd	11623	Energy Management	Energy Management Contract	2186	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	18/03/2014	10046344	780.94	J Tomlinson Ltd	11623	Energy Management	Energy Management Contract	2186	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	18/03/2014	10046345	780.94	J Tomlinson Ltd	11623	Energy Management	Energy Management Contract	2186	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	06/03/2014	30013147	4,631.25	Wybone Ltd	11762	Public Conveniences - Cleansing	Purchase of Materials - General	4040	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	13/03/2014	30013062	538.50	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	06/03/2014	30013080	1,101.76	Nottingham Community Housing Assoc. Ltd	12087	Homelessness	Revenue Grants	4704	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	27/03/2014	30013459	3,278.26	National Westminster Bank Plc	12163	Final Accounts	Bank Charges	4447	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	04/03/2014	30012899	500.00	Derbys & Notts Chamber of Commerce & Industry	12489	Crime and Disorder	Safer Communities Initiative	4832	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	13/03/2014	30013123	539.55	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	13/03/2014	20089574	3,750.00	Cressbrook Club	12727	Grants to Village Halls	Capital Grants	C013	Capital
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	04/03/2014	30013052	748.97	Fresh2o Global t/a LBS Worldwide Ltd	12884	Parks & Recreation	General Expenses	4899	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	12/03/2014	30013236	1,226.12	F T Leisure Ltd	13201	Arc Leisure Matlock	General Repairs	2101	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	28/03/2014	30013526	868.00	F T Leisure Ltd	13201	Arc Leisure Matlock	General Repairs	2101	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	18/03/2014	30013306	2,500.00	Zurich Management Services Ltd	13320	Corporate Management	Consultancy Services	4403	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	06/03/2014	30013165	-1,143.58	Vital Earth GB Ltd	13358	Composting	Composting Gate Fees	4459	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	06/03/2014	30013166	11,943.05	Vital Earth GB Ltd	13358	Composting	Composting Gate Fees	4459	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	17/03/2014	30013311	530.75	The Best Connection Group Limited	13825	Clean & Green	Temporary Agency Staff	1201	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	27/03/2014	30013272	2,978.06	Eastern Shires Purchasing Organisation	13836	Ashbourne Leisure Centre	Gas	2202	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	27/03/2014	30013275	1,867.31	Eastern Shires Purchasing Organisation	13836	Bakewell Swimming Pool	Gas	2202	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	27/03/2014	30013282	11,870.82	Eastern Shires Purchasing Organisation	13836	Arc Leisure Matlock	Gas	2202	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	27/03/2014	30013276	1,342.26	Eastern Shires Purchasing Organisation	13836	Wirksworth Leisure Centre	Gas	2202	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	27/03/2014	30013273	1,901.06	Eastern Shires Purchasing Organisation	13836	Matlock Town Hall	Gas	2202	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	20/03/2014	30013229	670.00	NCH (UK) Ltd t/a Kernite Chemsearch	14001	Effluent Discharge Imps Bakewell ABC	Professional Fees	C004	Capital
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	31/03/2014	30013464	737.10	SIS Chemicals Ltd	14007	Arc Leisure Matlock	Chemicals	4044	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	20/03/2014	30013340	4,500.00	Ibox Software Ltd	14165	Electoral Registration	Software Maintenance & Support	4512	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	20/03/2014	30013340	7,250.00	Ibox Software Ltd	14165	Elections - District	Software Maintenance & Support	4512	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	14/03/2014	20089576	2,500.00	Ashbourne Cricket Club	14208	Public Conveniences - Cleansing	Purchase of Materials - General	4040	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	27/03/2014	30013230	3,107.28	Southern Electric	14322	Ashbourne Leisure Centre	Electricity	2201	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	27/03/2014	30013232	1,344.95	Southern Electric	14322	Bakewell Swimming Pool	Electricity	2201	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	03/03/2014	30012959	6,512.94	Southern Electric	14322	Arc Leisure Matlock	Electricity	2201	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	28/03/2014	30013437	5,483.14	Southern Electric	14322	Arc Leisure Matlock	Electricity	2201	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	03/03/2014	30012957	2,510.19	Southern Electric	14322	Wirksworth Leisure Centre	Electricity	2201	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	28/03/2014	30013436	2,215.87	Southern Electric	14322	Wirksworth Leisure Centre	Electricity	2201	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	27/03/2014	30013231	3,529.06	Southern Electric	14322	Agricultural Business Centre Bakewell	Electricity	2201	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	04/03/2014	30012971	815.01	Southern Electric	14322	Public Conveniences - Maintenance	Electricity	2201	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	28/03/2014	30013438	1,067.64	Southern Electric	14322	Housing Strategy	Electricity	2201	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	04/03/2014	30012970	799.89	Southern Electric	14322	Depot Holding Account	Electricity	2201	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	28/03/2014	30013439	724.40	Southern Electric	14322	Depot Holding Account	Electricity	2201	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	03/03/2014	30012945	2,542.01	Southern Electric	14322	Matlock Town Hall	Electricity	2201	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	28/03/2014	30013435	2,225.95	Southern Electric	14322	Matlock Town Hall	Electricity	2201	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	27/03/2014	30013484	1,680.00	Karl C Dumelow	14458	Cleansing Contract Holding Account	Hire of Outside Contractor	5680	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	18/03/2014	30013331	1,208.00	Pakflatt (UK) Ltd	14522	Elections - District	Provision for Election Equip	4876	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	06/03/2014	30013082	1,327.83	Heatherdene Boarding Ltd	14532	Dog Warden Service	Dog Warden Contract	4465	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	12/03/2014	30013247	1,405.00	Ocean Media Group Ltd	14791	Homelessness	Homeless Schemes - Second Homes	4802	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	24/03/2014	30013421	502.56	Phoenix Computers	14798	Democratic Services	Purchase of IT and Office Equipment	4009	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	20/03/2014	30013377	669.83	Bunzl Cleaning & Hygiene Supplies	14897	Ashbourne Leisure Centre	Cleaning Materials	2701	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	06/03/2014	30013098	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	06/03/2014	30013098	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	06/03/2014	30013098	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	06/03/2014	30013098	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	06/03/2014	30013098	2,853.24	Arvato Public Sector Services Ltd	14915	NNDR Collection	Contract for Revenues, Benefits & Accounts Payable	5601	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	06/03/2014	30013098	21,874.85	Arvato Public Sector Services Ltd	14915	Housing & Council Tax Benefits	Contract for Revenues, Benefits & Accounts Payable	5601	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	06/03/2014	30013110	2,012.80	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	17/03/2014	30013321	1,200.00	Dart Ltd	15031	Vehicles & Plant	Seminars & Short Courses	1485	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	17/03/2014	30013323	1,000.00	Dart Ltd	15031	Vehicles & Plant	Seminars & Short Courses	1485	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	17/03/2014	30013322	1,800.00	Dart Ltd	15031	Clean & Green	Seminars & Short Courses	1485	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	06/03/2014	30012702	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	07/03/2014	30013149	563.13	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	17/03/2014	30013043	763.56	TVF (UK) Ltd	15130	Ashbourne Leisure Centre	General Repairs	2101	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	25/03/2014	30013460	1,290.00	Heather Bradford	15238	Economic Development - General	Business Support	4807	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	24/03/2014	20089602	528.00	Metropolitan Support Trust	15276	Improvement Grants	Disabled Facilities Grants	C016	Capital
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	25/03/2014	30013430	597.05	Diamond Forklifts Ltd	15290	Gas Oil	Gas Oil	3123	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	26/03/2014	30013399	6,311.25	Environ UK Ltd	15444	Planning Policy	Consultancy Services	4403	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	06/03/2014	30013009	7,048.87	Serco Limited	15459	Composting	Contract Payments	5610	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	06/03/2014	30013036	51,130.87	Serco Limited	15459	Composting	Contract Payments	5610	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	26/03/2014	30013395	4,373.16	Serco Limited	15459	Composting	Contract Payments	5610	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	06/03/2014	30013036	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	06/03/2014	30013036	868.66	Serco Limited	15459	Clinical Refuse	Contract Payments	5610	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	06/03/2014	30013036	-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	10/03/2014	30013054	2,519.10	Gillespies LLP	15534	Development Control	Consultancy Services	4403	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	24/03/2014	20089603	8,800.00	Broad Oak Properties Limited	15545	Improvement Grants	Disabled Facilities Grants	C016	Capital
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	04/03/2014	30012032	4,805.07	Hitachi Capital Vehicle Solutions Ltd	15583	Car Leasing	Lease of Cars	3310	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	05/03/2014	30013126	1,150.09	Dove Service Station	15601	Vehicles & Plant	Fuel Oil	3122	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	05/03/2014	30013120	530.00	J Bonsall Ta Mts	15603	Vehicles & Plant	Tyres & Tubes	3124	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	25/03/2014	30013429	597.95	J Bonsall Ta Mts	15603	Vehicles & Plant	Tyres & Tubes	3124	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	10/03/2014	30013206	620.21	Aebi Schmidt UK Ltd	15608	Clean & Green	Accident Damage	4874	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	25/03/2014	30013427	600.00	Hartington Young People's Activity Club	15666	Sports Development	General Expenses	4899	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	25/03/2014	30013294	2,167.11	Overton Electrical Services Ltd	15684	Ashbourne Leisure Centre	General Repairs	2101	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	28/03/2014	30013378	645.59	Overton Electrical Services Ltd	15684	Ashbourne Leisure Centre	General Repairs	2101	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	28/03/2014	30013378	717.93	Overton Electrical Services Ltd	15684	Arc Leisure Matlock	General Repairs	2101	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	28/03/2014	30013378	529.50	Overton Electrical Services Ltd	15684	Car Parking	General Repairs	2101	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	25/03/2014	30013294	1,444.17	Overton Electrical Services Ltd	15684	Agricultural Business Centre Bakewell	General Repairs	2101	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	28/03/2014	30013378	1,443.82	Overton Electrical Services Ltd	15684	Agricultural Business Centre Bakewell	General Repairs	2101	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	25/03/2014	30013294	1,464.90	Overton Electrical Services Ltd	15684	Bus Stations	General Repairs	2101	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	25/03/2014	30013294	570.58	Overton Electrical Services Ltd	15684	Parks & Recreation	General Repairs	2101	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	25/03/2014	30013294	768.08	Overton Electrical Services Ltd	15684	Public Conveniences - Maintenance	General Repairs	2101	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	28/03/2014	30013378	1,104.51	Overton Electrical Services Ltd	15684	Public Conveniences - Maintenance	General Repairs	2101	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	05/03/2014	30013085	1,200.00	T & K Gallagher Ltd	15691	Clean & Green	Hire of Outside Contractor	5680	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	18/03/2014	30013291	1,413.12	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	20/03/2014	30013292	13,916.00	Atkins Ltd	15709	Planning Policy	Consultancy Services	4403	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	10/03/2014	30013201	1,730.35	JOHT Resources Ltd	15725	Economic Development - General	Consultancy Services	4403	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	10/03/2014	30013200	2,263.50	Mott MacDonalds Ltd	15726	Economic Development - General	Consultancy Services	4403	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	05/03/2014	30013150	747.00	Zen Audio Limited t/a TheMicStore	15741	Democratic Representation & Mgmt	Purchase of Equipment - General	4000	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	11/03/2014	30013238	708.00	Lift & Engineering Services Ltd	15743	Matlock Town Hall	General Repairs	2101	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	26/03/2014	30013479	931.84	Imperial Polythene Products Ltd	15746	Household Refuse	Purchase of containers for waste/recycling	4013	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	31/03/2014	30013519	2,329.60	Imperial Polythene Products Ltd	15746	Household Refuse	Purchase of containers for waste/recycling	4013	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	31/03/2014	30013521	931.84	Imperial Polythene Products Ltd	15746	Household Refuse	Purchase of containers for waste/recycling	4013	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	17/03/2014	30013304	3,975.00	Hopper Traffic Solutions Limited	15756	Parks & Recreation	Hire of Outside Contractor	5680	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	25/03/2014	30013458	540.00	Hopper Traffic Solutions Limited	15756	Parks & Recreation	Hire of Outside Contractor	5680	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	25/03/2014	30013449	898.50	Allerton Construction Ltd	15758	Housing Strategy	General Repairs	2101	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	06/03/2014	30013118	500.00	Derbyshire WISH North	15766	Crime and Disorder	Safer Communities Initiative	4832	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	11/03/2014	30013249	1,137.50	Genevieve Screeche-Powell	15768	Democratic Services	Legal Fees	4408	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	20/03/2014	30013208	72,532.33	Danaher & Walsh Ltd	15769	Matlock Churchyard Retaining Wall	Miscellaneous Capital Expend	C007	Capital
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	20/03/2014	30013373	613.33	J.E.W. Smith	15774	Parks & Recreation	Hire of Outside Contractor	5680	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	24/03/2014	20089600	1,821.00	Lee Holmes Carpets	15777	Improvement Grants	Disabled Facilities Grants	C016	Capital
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	25/03/2014	20089607	2,500.00	Bakewell Town Football Club	15778	Clean & Green	Skip Hire/Waste Disposal	4008	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	17/03/2014	20089580	1,373.00	Doveridge Parish Council	57026	PC Reimbursements - Playing Fields	PC Reimbursable Expenditure	5203	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	17/03/2014	20089581	1,036.00	Sudbury Parish Council	57071	PC Reimbursements - Playing Fields	PC Reimbursable Expenditure	5203	Revenue