

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	15/04/2014	30013825	834.79	Adt Fire and Security PLC	10021	Agricultural Business Centre Bakewell	Service Alarm System	2182	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	08/04/2014	30013701	602.17	Aebi Schmidt UK Ltd	15608	Vehicles & Plant	Vehicle Parts, Servicing & Repairs	3110	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	14/04/2014	30013836	32,000.00	Age UK Derby & Derbyshire	13594	Homelessness	Homeless Schemes - Second Homes	4802	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	04/04/2014	30013450	585.88	Allerton Construction Ltd	15758	Housing Strategy	General Repairs	2101	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	04/04/2014	30013656	2,161.00	Allerton Construction Ltd	15758	Housing Strategy	General Repairs	2101	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	07/04/2014	30013627	756.17	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	07/04/2014	20089642	567.71	Amazon.co.uk	12588	Corporate Management	Communications	4540	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	04/04/2014	30013575	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	04/04/2014	30013575	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	04/04/2014	30013575	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	04/04/2014	30013575	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	04/04/2014	30013575	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	04/04/2014	30013575	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	11/04/2014	30013796	3,540.00	Arvato Public Sector Services Ltd	14915	Accountancy	Temporary Agency Staff	1201	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	11/04/2014	30013797	2,655.00	Arvato Public Sector Services Ltd	14915	Accountancy	Temporary Agency Staff	1201	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	28/04/2014	20089807	814.00	Ashford-In-The-Water Parish Council	57008	PC Reimbursements - Cemeteries	PC Reimbursable Expenditure	5203	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	10/04/2014	30013764	985.00	Barnes Painters & Decorators	15414	Matlock Town Hall - Boilers	Miscellaneous Capital Expend	0007	Capital
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	30/04/2014	30014110	34,272.30	Biobag Ltd	15432	Composting	Purchase of containers for waste/recycling	4013	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	02/04/2014	30013542	-1,566.00	Bpi. Recycled Products	10224	Cleansing Contract Holding Account	Skip Hire/Waste Disposal	4008	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	04/04/2014	30013634	1,673.28	Bpi. Recycled Products	10224	Cleansing Contract Holding Account	Skip Hire/Waste Disposal	4008	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	17/04/2014	30013918	2,212.97	British Gas Business	15058	Depot Holding Account	Gas	2202	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	30/04/2014	30013924	4,602.00	British Telecom PLC	10252	Arc Leisure Matlock	Telephone Rental and Charges	4502	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	30/04/2014	30013924	2,343.91	British Telecom PLC	10252	Information Technology	Telephone Leased Lines & Broadband	4542	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	30/04/2014	30013984	1,306.77	British Telecom PLC	10252	Customer Services	Telephone Rental and Charges	4502	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	10/04/2014	30013773	1,523.12	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	02/04/2014	30013510	625.52	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	02/04/2014	30013510	625.52	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	09/04/2014	30013740	2,724.58	Carsington & Hopton Parish Council	57020	Carsington Fund Grants	Capital Grants	0013	Capital
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	04/04/2014	30013602	729.58	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	01/04/2014	30013494	710.00	CIPFA Business Ltd	10848	Accountancy	Books and Publications	4312	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	08/04/2014	30013694	750.00	CIPFA Business Ltd	10848	Resources Management	Seminars & Short Courses	1485	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	11/04/2014	30013741	11,006.92	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	07/04/2014	20089643	890.00	D.V.L.A.	10545	Vehicles & Plant	Road Fund Licences & MoT Fees	3127	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	02/04/2014	30013565	36,978.08	Danaher & Walsh Ltd	15769	Matlock Churchyard Retaining Wall	Miscellaneous Capital Expend	0007	Capital
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	02/04/2014	20089610	8,757.06	Derbyshire County Council	10507	Improvement Grants	Disabled Facilities Grants	0016	Capital
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	02/04/2014	20089611	1,122.38	Derbyshire County Council	10507	Improvement Grants	Disabled Facilities Grants	0016	Capital
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	02/04/2014	30013265	22,705.42	Derbyshire County Council	10506	DCC Pay & Display & Residents Parking	Contribution to DCC for Residents Parking Schemes	4713	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	02/04/2014	30013266	17,673.59	Derbyshire County Council	10506	DCC Pay & Display & Residents Parking	Contribution to DCC for Residents Parking Schemes	4713	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	02/04/2014	30013532	39,294.74	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	08/04/2014	30013709	6,974.00	Derbyshire County Council	10506	Local Land Charges	DCC - Search Fees	4470	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	09/04/2014	30013505	1,661.00	Derbyshire County Council	10506	Matlock Heritage Regeneration Scheme (Inc Project	Capital Grants	0013	Capital
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	14/04/2014	30013580	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	14/04/2014	30013580	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	22/04/2014	30013914	1,191.00	Derbyshire County Council	10506	Arts Strategy	Section 137 Expenditure	4750	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	22/04/2014	30013914	5,066.00	Derbyshire County Council	10506	Arts Strategy	General Expenses	4899	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	30/04/2014	30013850	10,000.00	Derbyshire County Council	10506	Conservation - Historic Buildings	World Heritage Site Co-ord	4829	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	30/04/2014	30013915	15,000.00	Derbyshire County Council	10506	Economic Development - General	Derbyshire Economic Partnership	4476	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	15/04/2014	30013680	6,000.00	Derbyshire Dales CVS	10489	Homelessness	Revenue Grants	4704	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	15/04/2014	30013680	35,500.00	Derbyshire Dales CVS	10489	Homelessness	Homeless Schemes - Second Homes	4802	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	04/04/2014	30013541	850.00	Derwent Treescapes Limited	10469	Recycling - General	General Repairs	2101	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	04/04/2014	30013541	500.00	Derwent Treescapes Limited	10469	Refuse Collection - General	General Expenses	4899	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	30/04/2014	30014045	581.00	Diamond Forklifts Ltd	15290	Vehicles & Plant	Vehicle Parts, Servicing & Repairs	3110	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	14/04/2014	30013588	1,725.86	District Surveyors Association Limited t/a LABC	10520	Building Control - General	Subscriptions to Associations	4730	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	04/04/2014	30013657	989.12	Dove Service Station	15601	Vehicles & Plant	Fuel Oil	3122	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	17/04/2014	30013353	597.00	Drivers Jonas Deloitte	14881	Matlock Town Hall - Boilers	Professional Fees	0004	Capital
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	17/04/2014	30013353	3,090.00	Drivers Jonas Deloitte	14881	Rural Conveniences & Other Assets	Professional Fees	0004	Capital
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	30/04/2014	30014061	680.00	Dunston Printers Ltd	14853	Tourism - Publications	Publications - Mini Guides	4314	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	15/04/2014	30013617	641.42	E.ON Energy Electricity Income Account	12109	Agricultural Business Centre Bakewell	Gas	2202	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	15/04/2014	30013854	2,855.61	Eastern Shires Purchasing Organisation	13836	Ashbourne Leisure Centre	Gas	2202	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	15/04/2014	30013855	1,706.91	Eastern Shires Purchasing Organisation	13836	Matlock Town Hall	Gas	2202	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	15/04/2014	30013861	12,366.04	Eastern Shires Purchasing Organisation	13836	Arc Leisure Matlock	Gas	2202	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	17/04/2014	30013919	1,468.77	Eastern Shires Purchasing Organisation	13836	Wirksworth Leisure Centre	Gas	2202	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	15/04/2014	30013826	1,026.00	Environment Agency	10590	Housing Strategy	Trade Effluent Charge	2502	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	15/04/2014	30013827	2,565.00	Environment Agency	10590	Housing Strategy	Trade Effluent Charge	2502	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	30/04/2014	30014044	1,325.00	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	03/04/2014	30013504	3,668.20	Frontier Software Plc	12420	Human Resources	Software Maintenance & Support	4512	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	03/04/2014	30013504	3,668.00	Frontier Software Plc	12420	Payroll	Software Maintenance & Support	4512	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	30/04/2014	30013907	1,410.00	Heather Bradford	15238	Economic Development - General	Business Support	4807	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	04/04/2014	30013568	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	08/04/2014	30013707	508.60	Henton & Chattell Ltd	10772	Vehicles & Plant	Vehicle Parts, Servicing & Repairs	3110	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	04/04/2014	30013612	1,991.03	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	17/04/2014	30013802	8,051.33	Ibox Software Ltd	14165	Building Regs - Charge Earning	Software Maintenance & Support	4512	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	17/04/2014	30013802	8,051.33	Ibox Software Ltd	14165	Development Control	Software Maintenance & Support	4512	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	17/04/2014	30013802	5,123.60	Ibox Software Ltd	14165	Property Services	Software Maintenance & Support		

http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	07/04/2014	30013659	1,100.00	Imperial Commercials Ltd	10939	Vehicles & Plant	Vehicle Parts, Servicing & Repairs	3110	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	08/04/2014	30013636	1,397.76	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	08/04/2014	30013637	2,795.52	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	01/04/2014	30013544	1,753.68	Industrial Wholesale Supplies	10864	Public Conveniences - Cleansing	Purchase of Materials - General	4040	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	17/04/2014	30013892	1,200.00	Industrial Wholesale Supplies	10864	Public Conveniences - Cleansing	Purchase of Materials - General	4040	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	17/04/2014	30013892	540.00	Industrial Wholesale Supplies	10864	Clean & Green	Uniforms & Protective Clothing	4201	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	03/04/2014	30013581	2,500.00	Integra Associates Limited	14230	Financial Management Information System	Miscellaneous Capital Expend	0007	Capital
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	14/04/2014	30013824	675.90	J Bonvall Ta Mts	15603	Vehicles & Plant	Tyres & Tubes	3124	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	30/04/2014	30013941	630.90	J Bonvall Ta Mts	15603	Vehicles & Plant	Tyres & Tubes	3124	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	17/04/2014	30013884	537.48	Johnston Sweepers Limited	14193	Vehicles & Plant	Vehicle Parts, Servicing & Repairs	3110	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	17/04/2014	30013893	734.20	Johnston Sweepers Limited	14193	Vehicles & Plant	Vehicle Parts, Servicing & Repairs	3110	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	30/04/2014	30014072	2,125.00	Kaizen Consultants (UK) Ltd	15761	Communications	Software Maintenance & Support	4512	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	11/04/2014	30013794	1,073.25	Kens Minimarket Ltd	13642	Ashbourne Leisure Centre	Vending Machine Stock	4107	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	04/04/2014	30013116	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	09/04/2014	30013655	789.28	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	14/04/2014	30013668	504.41	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	14/04/2014	30013769	977.05	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	14/04/2014	30013798	880.20	Konica Minolta Business Solutions East Ltd	10908	Reprographics & Mail	Office Machinery Lease/Rental	4306	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	04/04/2014	30013641	7,068.48	Local Government Association	10964	Democratic Representation & Mgmt	Subscriptions to Associations	4730	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	07/04/2014	30013603	4,051.20	Loughborough College	13087	Training	General Corporate Training	1411	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	17/04/2014	30013819	1,323.45	Meticulous Maids Matlock Limited	11081	Office Cleaning	Purchase of Materials - General	4040	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	04/04/2014	30013563	795.00	N.A.B.M.A.	11133	Community Services Admin	Subscriptions to Associations	4730	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	04/04/2014	30013616	549.27	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	08/04/2014	30013706	562.73	NCH (UK) Ltd t/a Kernite Chemsearch	14001	Vehicles & Plant	Lubricants	3125	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	15/04/2014	30013721	670.00	NCH (UK) Ltd t/a Kernite Chemsearch	14001	Effluent Discharge Imps Bakewell ABC	Professional Fees	0004	Capital
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	03/04/2014	30013463	500.00	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	08/04/2014	30013453	2,550.00	North East Derbyshire District Council	11174	Tourism - General	Tourism Development	4838	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	30/04/2014	30013916	5,200.00	North East Derbyshire District Council	11174	Information Technology	Computer Equipment from ICT Reserve	4530	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	11/04/2014	30013689	2,095.00	North Kesteven District Council	14508	Democratic Representation & Mgmt	Subscriptions to Associations	4730	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	11/04/2014	30013757	708.62	Nottingham Community Housing Assoc. Ltd	12087	Homelessness	Revenue Grants	4704	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	14/04/2014	30013837	815.00	Ocean Media Group Ltd	14791	Homelessness	General Expenses	4899	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	15/04/2014	30013851	550.00	Orange Pcs Ltd	11208	Democratic Services	Computer Equipment from ICT Reserve	4530	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	01/04/2014	30013296	1,174.66	Otis Limited	11219	Agricultural Business Centre Bakewell	Lift Maintenance	2165	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	30/04/2014	30013878	814.00	Peak District National Park Authority	11245	Local Land Charges	Peak Dist Nat Park-Search Fees	4472	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	15/04/2014	30013853	859.35	Peter Abbott	15770	Planning Policy	Consultancy Services	4403	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	08/04/2014	30013608	3,364.88	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	11/04/2014	30013767	584.82	Phoenix Software Ltd	14963	Information Technology	Computer Equipment from ICT Reserve	4530	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	03/04/2014	30013571	6,370.00	Platts Harris Ltd	11283	Public Conveniences - Cleansing	Purchase of Materials - General	4040	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	14/04/2014	30013642	550.00	Platts Harris Ltd	11283	Clean & Green	Light Plant & Tools	4001	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	09/04/2014	30013722	652.50	Quartix Ltd	14183	Vehicles & Plant	Lease of Vehicles / Plant	4102	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	01/04/2014	30013527	600.00	Redacted - Payment to individual	15780	Car Parking	Rents	2301	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	01/04/2014	30013547	547.50	Redactive Events Ltd	14795	Resources Management	Conference Fees	1484	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	01/04/2014	30013547	547.50	Redactive Events Ltd	14795	Democratic Representation & Mgmt	Conference Expenses	4616	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	03/04/2014	30013601	1,888.50	Rigby Taylor Ltd	12302	Clean & Green	General Expenses	4899	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	07/04/2014	20089639	637.00	Rowsley Parish Council	57064	PC Reimbursements - Playing Fields	PC Reimbursable Expenditure	5203	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	03/04/2014	30013543	1,069.93	RPTI Mail Group Ltd	11394	Corporate Management	Communications	4540	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	08/04/2014	30013614	612.81	Royal Mail Group Ltd	11394	Council Tax Collection	Postage	4501	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	30/04/2014	30014058	825.00	RPTI Yorkshire Region	13683	Planning & Development Admin	Seminars & Short Courses	1485	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	30/04/2014	30013967	619.75	Sellick Partnership Ltd	15723	Democratic Services	Temporary Agency Staff	1201	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	30/04/2014	30013970	661.63	Sellick Partnership Ltd	15723	Democratic Services	Temporary Agency Staff	1201	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	04/04/2014	30013490	51,130.87	Serco Limited	15459	Composting	Contract Payments	5610	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	04/04/2014	30013490	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	04/04/2014	30013490	868.66	Serco Limited	15459	Clinical Refuse	Contract Payments	5610	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	04/04/2014	30013490	-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	14/04/2014	30013768	7,750.89	Serco Limited	15459	Composting	Contract Payments	5610	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	22/04/2014	30013865	3,747.06	Serco Limited	15459	Bulky Household Refuse	Contract Payments	5610	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	22/04/2014	30013865	27,559.92	Serco Limited	15459	Wheeled Bins (Trade)	Contract Payments	5610	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	15/04/2014	30013592	2,457.65	Severn Trent Water Limited	11429	Ashbourne Leisure Centre	Water Charges	2501	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	15/04/2014	30013593	4,228.74	Severn Trent Water Limited	11429	Arc Leisure Matlock	Trade Effluent Charge	2502	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	15/04/2014	30013631	562.83	Severn Trent Water Limited	11429	Parks & Recreation	Water Charges	2501	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	15/04/2014	30013633	2,572.30	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	15/04/2014	30013646	562.83	Severn Trent Water Limited	11429	Car Parking	Water Charges	2501	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	15/04/2014	30013647	959.80	Severn Trent Water Limited	11429	Matlock Market	Water Charges	2501	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	15/04/2014	30013649	959.80	Severn Trent Water Limited	11429	Bus Stations	Water Charges	2501	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	15/04/2014	30013650	1,845.02	Severn Trent Water Limited	11429	Car Parking	Water Charges	2501	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	15/04/2014	30013651	959.80	Severn Trent Water Limited	11429	Matlock Bath Pavilion	Water Charges	2501	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	15/04/2014	30013652	562.83	Severn Trent Water Limited	11429	Car Parking	Water Charges	2501	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	15/04/2014	30013682	647.62	Severn Trent Water Limited	11429	Parks & Recreation	Water Charges	2501	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	15/04/2014	30013809	1,951.28	Severn Trent Water Limited	11429	Matlock Town Hall	Water Charges	2501	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	15/04/2014	30013810	722.91	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	15/04/2014	30013813	1,922.39	Severn Trent Water Limited	11429	Matlock Town Hall	Water Charges	2501	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	15/04/2014	30013830	3,634.62	Severn Trent Water Limited	11429	Parks & Recreation	Water Charges	2501	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	17/04/2014	30013889	1,949.45	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	22/04/2014	30013942	1,339.50	SIS Chemicals Ltd	14007	Ashbourne Leisure Centre	Chemicals	4044	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	30/04/2014	30014069	877.00	SIS Chemicals Ltd	14007	Bakewell Swimming Pool	Chemicals	4044	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	10/04/2014	30013752	4,290.80	Snap-On UK Holdings Ltd	14614	Vehicles			

http://statistics.data.gov.uk/d/local-authority/17UF	Derbyshire Dales District Council	10/04/2014	30013753	575.00	Snap-On UK Holdings Ltd	14614	Vehicles & Plant	Software Maintenance & Support	4512	Revenue
http://statistics.data.gov.uk/d/local-authority/17UF	Derbyshire Dales District Council	15/04/2014	30013723	3,308.64	Southern Electric	14322	Agricultural Business Centre Bakewell	Electricity	2201	Revenue
http://statistics.data.gov.uk/d/local-authority/17UF	Derbyshire Dales District Council	15/04/2014	30013724	1,526.66	Southern Electric	14322	Bakewell Swimming Pool	Electricity	2201	Revenue
http://statistics.data.gov.uk/d/local-authority/17UF	Derbyshire Dales District Council	15/04/2014	30013725	3,352.31	Southern Electric	14322	Ashbourne Leisure Centre	Electricity	2201	Revenue
http://statistics.data.gov.uk/d/local-authority/17UF	Derbyshire Dales District Council	11/04/2014	30012190	755.00	Speciality Oxygen Service Limited	11489	Arc Leisure Matlock	Equipment Lease/Rental	4103	Revenue
http://statistics.data.gov.uk/d/local-authority/17UF	Derbyshire Dales District Council	14/04/2014	30013778	866.00	Speedy Asset Services Limited	11491	Clean & Green	Hire of Vehicles & Plant	3301	Revenue
http://statistics.data.gov.uk/d/local-authority/17UF	Derbyshire Dales District Council	08/04/2014	30013605	945.00	Sporting Futures	14167	Sports Development	General Expenses	4899	Revenue
http://statistics.data.gov.uk/d/local-authority/17UF	Derbyshire Dales District Council	11/04/2014	30013786	1,105.00	SSI Schaefer Ltd	13850	Wheeled Bins (Trade)	Repair & Maint of Equipment - General	4002	Revenue
http://statistics.data.gov.uk/d/local-authority/17UF	Derbyshire Dales District Council	11/04/2014	30013786	17,365.00	SSI Schaefer Ltd	13850	Composting	Purchase of containers for waste/recycling	4013	Revenue
http://statistics.data.gov.uk/d/local-authority/17UF	Derbyshire Dales District Council	11/04/2014	30013786	23,756.00	SSI Schaefer Ltd	13850	Household Refuse	Purchase of containers for waste/recycling	4013	Revenue
http://statistics.data.gov.uk/d/local-authority/17UF	Derbyshire Dales District Council	11/04/2014	30013786	1,474.00	SSI Schaefer Ltd	13850	Recycling - General	General Expenses	4899	Revenue
http://statistics.data.gov.uk/d/local-authority/17UF	Derbyshire Dales District Council	14/04/2014	30013811	3,024.00	Straight PLC	13039	Household Refuse	Purchase of containers for waste/recycling	4013	Revenue
http://statistics.data.gov.uk/d/local-authority/17UF	Derbyshire Dales District Council	08/04/2014	30013692	2,000.00	T & K Gallagher Ltd	15691	Clean & Green	Hire of Outside Contractor	5680	Revenue
http://statistics.data.gov.uk/d/local-authority/17UF	Derbyshire Dales District Council	04/04/2014	30013583	8,250.04	T C Harrison 1960 Limited	11583	Car Leasing	Lease of Cars	3310	Revenue
http://statistics.data.gov.uk/d/local-authority/17UF	Derbyshire Dales District Council	07/04/2014	20089640	520.00	Tansley Parish Council	57073	PC Reimbursements - Playing Fields	PC Reimbursable Expenditure	5203	Revenue
http://statistics.data.gov.uk/d/local-authority/17UF	Derbyshire Dales District Council	22/04/2014	30013917	569.00	The Best Connection Group Limited	13825	Public Conveniences - Cleansing	Temporary Agency Staff	1201	Revenue
http://statistics.data.gov.uk/d/local-authority/17UF	Derbyshire Dales District Council	07/04/2014	30013582	10,089.27	The Fuelcard Company	15573	Vehicles & Plant	Fuel Oil	3122	Revenue
http://statistics.data.gov.uk/d/local-authority/17UF	Derbyshire Dales District Council	30/04/2014	30014038	595.00	The Wright Foundation	15049	Bakewell Swimming Pool	Seminars & Short Courses	1485	Revenue
http://statistics.data.gov.uk/d/local-authority/17UF	Derbyshire Dales District Council	30/04/2014	30014037	6,158.00	Twofold Limited	14735	Electoral Registration	General Expenses	4899	Revenue
http://statistics.data.gov.uk/d/local-authority/17UF	Derbyshire Dales District Council	14/04/2014	30013782	550.00	Valley View Landscapes	11671	Clean & Green	General Expenses	4899	Revenue
http://statistics.data.gov.uk/d/local-authority/17UF	Derbyshire Dales District Council	01/04/2014	30013390	887.62	Valuation Office Agency Leeds Valuation Office	15635	Development Control	Consultancy Services	4403	Revenue
http://statistics.data.gov.uk/d/local-authority/17UF	Derbyshire Dales District Council	30/04/2014	30013539	2,600.00	Valuation Office Agency Leeds Valuation Office	15635	Planning Policy	Consultancy Services	4403	Revenue
http://statistics.data.gov.uk/d/local-authority/17UF	Derbyshire Dales District Council	10/04/2014	30013731	-1,143.58	Vital Earth GB Ltd	13358	Composting	Composting Gate Fees	4459	Revenue
http://statistics.data.gov.uk/d/local-authority/17UF	Derbyshire Dales District Council	14/04/2014	30013732	19,411.92	Vital Earth GB Ltd	13358	Composting	Composting Gate Fees	4459	Revenue
http://statistics.data.gov.uk/d/local-authority/17UF	Derbyshire Dales District Council	30/04/2014	30013619	4,791.28	Vodafone Limited	15673	Information Technology	Government Connect Connection Charge	4514	Revenue
http://statistics.data.gov.uk/d/local-authority/17UF	Derbyshire Dales District Council	30/04/2014	20089821	514.90	Westfield Contributory Health Scheme	11704	Payroll Collection Account	Sundry Debtors Deductions	D219	Revenue
http://statistics.data.gov.uk/d/local-authority/17UF	Derbyshire Dales District Council	23/04/2014	30013964	852.50	WFS Border Limited	15463	Clean & Green	General Expenses	4899	Revenue
http://statistics.data.gov.uk/d/local-authority/17UF	Derbyshire Dales District Council	04/04/2014	30013613	2,777.50	York Archaeological Trust - Trent & Peak	15616	Matlock Churchyard Retaining Wall	Miscellaneous Capital Expend	C007	Capital