

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	16/05/2014	30014455	632.06	Abbey Business Solutions Ltd	14753	Council Tax Collection	Software Maintenance & Support	4512	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	16/05/2014	30014455	632.06	Abbey Business Solutions Ltd	14753	Housing & Council Tax Benefits	Software Maintenance & Support	4512	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	14/05/2014	30014054	19,000.00	Adullam Homes HA Ltd	13582	Homelessness	Homeless Schemes - Second Homes	4802	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	14/05/2014	30014055	14,000.00	Adullam Homes HA Ltd	13582	Homelessness	Homeless Schemes - Second Homes	4802	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	14/05/2014	30014056	20,000.00	Adullam Homes HA Ltd	13582	Homelessness	Homeless Schemes - Second Homes	4802	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	14/05/2014	30014057	10,000.00	Adullam Homes HA Ltd	13582	Homelessness	Homeless Schemes - Second Homes	4802	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	13/05/2014	30014285	750.24	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	13/05/2014	30014286	1,504.63	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	20/05/2014	30014516	543.00	Amherst Enterprises Limited	13913	Matlock Bath Illuminations & Venetian Nights	Firework Displays	4825	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	06/05/2014	30014226	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	06/05/2014	30014226	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	06/05/2014	30014226	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	06/05/2014	30014226	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	06/05/2014	30014226	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	06/05/2014	30014226	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	28/05/2014	30014655	500.00	Ashbourne Arts Ltd	10104	Arts Strategy	General Expenses	4899	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	06/05/2014	30014243	677.00	Banner Plant Ltd	12005	Clean & Green	Hire of Vehicles & Plant	3301	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	27/05/2014	30014532	6,010.65	Barnes Painters & Decorators	15414	Disabled Facilities Public Buildings - General	Miscellaneous Capital Expend	C007	Capital
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	27/05/2014	30014534	1,954.65	Barnes Painters & Decorators	15414	Parks & Recreation	General Repairs	2101	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	30/05/2014	30014652	701.67	Bournemouth Convention Bureau Ltd	15739	Chief Executive Administration	Conference Fees	1484	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	14/05/2014	20089892	5,000.00	Bradwell Parish Council	57016	Village Car Parking	Miscellaneous Capital Expend	C013	Capital
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	27/05/2014	30014515	511.02	British Gas Business	15058	Parks & Recreation	Electricity	2201	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	15/05/2014	30014204	7,258.58	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	15/05/2014	30014399	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	29/05/2014	30014674	18,950.00	BTE Plant Sales Ltd	12737	Vehicles	Miscellaneous Capital Expend	C007	Capital
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	12/05/2014	20089867	991.69	Chartered Institute of Housing	10330	Planning & Development Admin	Conferece Fees	1484	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	08/05/2014	20089859	758.00	Chelmorton Parish Council	57021	PC Reimbursements - Cemeteries	PC Reimbursable Expenditure	5203	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	02/05/2014	30014184	2,890.00	CIPFA Business Ltd	10848	Property Services	Software Maintenance & Support	4512	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	02/05/2014	30014184	5,350.00	CIPFA Business Ltd	10848	Accountancy	Software Maintenance & Support	4512	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	27/05/2014	30014560	1,850.00	Clear Skies Software Ltd	12751	Cemeteries	Software Maintenance & Support	4512	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	12/05/2014	30014396	6,000.00	Community Sports Trust CIC	14808	Sports Development	General Expenses	4899	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	20/05/2014	30014445	6,281.42	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	06/05/2014	30014167	577.72	Cryoservice Ltd t/a Air Products CryoEase Servs	15207	Bakewell Swimming Pool	Chemicals	4044	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	12/05/2014	20089872	850.00	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	12/05/2014	20089873	682.50	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	12/05/2014	20089865	1,174.84	Dales Housing Ltd	10429	Homelessness	Mortgage Rescue Programme	4806	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	20/05/2014	30014509	57,902.35	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	08/05/2014	30014109	1,791.57	Derbyshire County Council	10506	Collection Fund & Tax Base	General Advertising & Publicity	4810	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	21/05/2014	20089993	1,763.20	Derbyshire County Council	10507	Improvement Grants	Disabled Facilities Grants	C016	Capital
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	21/05/2014	20089994	3,713.18	Derbyshire County Council	10507	Improvement Grants	Disabled Facilities Grants	C016	Capital
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	01/05/2014	30013870	837.55	Derwent Treescapes Limited	10469	Arc Leisure Matlock	General Repairs	2101	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	01/05/2014	30013870	2,610.00	Derwent Treescapes Limited	10469	Car Parking	General Repairs	2101	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	01/05/2014	30013870	1,467.81	Derwent Treescapes Limited	10469	Parks & Recreation	General Repairs	2101	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	01/05/2014	30013870	1,146.80	Derwent Treescapes Limited	10469	Public Conveniences - Maintenance	General Repairs	2101	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	28/05/2014	30014626	612.26	Derwent Treescapes Limited	10469	Ashbourne Leisure Centre	General Repairs	2101	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	28/05/2014	30014626	1,564.71	Derwent Treescapes Limited	10469	Bus Stations	General Repairs	2101	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	28/05/2014	30014626	1,301.84	Derwent Treescapes Limited	10469	Parks & Recreation	General Repairs	2101	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	16/05/2014	30014446	1,302.34	Dove Service Station	15601	Vehicles & Plant	Fuel Oil	3122	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	01/05/2014	30013994	1,467.00	Eastern Shires Purchasing Organisation	13836	Bakewell Swimming Pool	Gas	2202	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	27/05/2014	30014576	2,026.42	Eastern Shires Purchasing Organisation	13836	Ashbourne Leisure Centre	Gas	2202	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	27/05/2014	30014577	1,014.53	Eastern Shires Purchasing Organisation	13836	Matlock Town Hall	Gas	2202	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	27/05/2014	30014580	1,635.51	Eastern Shires Purchasing Organisation	13836	Bakewell Swimming Pool	Gas	2202	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	27/05/2014	30014581	1,204.64	Eastern Shires Purchasing Organisation	13836	Wirksworth Leisure Centre	Gas	2202	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	06/05/2014	20089844	-1,309.16	Ebay	30000	Vehicles & Plant	Sale of Vehicles & Plant	9254	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	06/05/2014	20089846	719.97	Ebay	30000	Economic Development - General	Revenue Grants	4704	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	06/05/2014	20089847	-1,998.13	Ebay	30000	Vehicles & Plant	General Expenses	4899	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	08/05/2014	30014298	3,177.90	EMB Excellence Ltd	15701	Human Resources	Investors in People	4486	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	19/05/2014	30014395	908.50	Essentra Packaging & Security Ltd	15762	Information Technology	Computer Equipment from ICT Reserve	4530	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	16/05/2014	30014438	680.00	Freight Transport Association Limited	10644	Vehicles & Plant	Subscriptions to Associations	4730	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	20/05/2014	30014508	19,594.92	G F Tomlinson & Sons Ltd	11622	Jubilee Bridge Matlock Bath	Miscellaneous Capital Expend	C007	Capital
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	02/05/2014	30014214	500.00	Gavin Repton	15788	Arts Strategy	General Expenses	4899	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	06/05/2014	30014245	2,790.00	Guardian Water Engineering Limited	10722	Clean & Green	General Expenses	4899	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	13/05/2014	30014410	1,070.00	Hang Fast Ltd	15091	Wirksworth Leisure Centre	General Repairs	2101	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	08/05/2014	20089860	1,269.00	Hathersage Parish Council	57041	PC Reimbursements - Playing Fields	PC Reimbursable Expenditure	5203	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	21/05/2014	30014279	695.00	Haymarket Publishing Services Ltd	10758	Planning & Development Admin	Books and Publications	4312	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	08/05/2014	30014241	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	29/05/2014	30014663	841.84	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	08/05/2014	30014223	2,462.96	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	16/05/2014	30014436	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	02/05/2014	30013615	1,614.60	J Tomlinson Ltd	11623	Arc Leisure Matlock	General Repairs	2101	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	02/05/2014	30013615	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	02/05/2014	30013615	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	28/05/2014	30014409	683.41	J Tomlinson Ltd	11623	Parks & Recreation	General Repairs	2101	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	28/05/2014	30014409	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	28/05/2014	30014409	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	01/05/2014	30014065	1,017.10	Kaizen Consultants (UK) Ltd	15761	Car Parking	Printing and Printing Materials	4303	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	27/05/2014	30014592	557.95	Kalamazoo Secure Solutions Ltd	100886	Bakewell Market	General Expenses	4899	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	12/05/2014	30013727	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	12/05/2014	30014311	959.98	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	08/05/2014	20089863	1,255.50	Mary Clowes Village Hall	14766	Grants to Village Halls	Capital Grants	C013	Capital
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	06/05/2014	30014120	3,900.00	Mayrise Limited t/a Yotta	11064	Refuse Collection - General	General Advertising & Publicity	4810	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	20/05/2014	30014194	945.31	Meticulous Maids Matlock Limited	11081	Office Cleaning	General Expenses	4899	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	08/05/2014	30014295	618.49	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	29/05/2014	30014664	1,250.00	National Westminster Bank Plc	12163	Final Accounts	Bank Charges	4447	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	20/05/2014	30014375	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	27/05/2014	30014448	1,458.53	Network Rail	11160	Car Parking	Rents	2301	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	21/05/2014	30014487	1,800.00	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	21/05/2014	30014477	1,077.78	Otis Limited	11219	Ashbourne Leisure Centre	General Repairs	2101	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	28/05/2014	30014572	1,292.00	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	28/05/2014	30014572	1,409.04	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	28/05/2014	30014572	1,012.88	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	28/05/2014	30014572	1,017.94	Overton Electrical Services Ltd	15684	Matlock Town Hall	General Repairs	2101	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	08/05/2014	30014296	733.20	PB Auto Electrics	14754	Matlock Town Hall	Vehicles & Plant	3110	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	28/05/2014	30014377	14,880.00	Peak District National Park Authority	11245	Bakewell Tourist Information Centre	Cont P.P.P. Board Staff	4837	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	08/05/2014	30014302	802.20	Peter Abbott	15770	Planning Policy	Consultancy Services	4403	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	01/05/2014	30014002	500.00	Police and Crime Commissioner for Derbyshire	10493	Crime and Disorder	Safer Communities Initiative	4832	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	22/05/2014	30014517	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	12/05/2014	30014300	1,303.21	Print.uk.com	14530	Elections - District	Printing and Printing Materials	4303	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	12/05/2014	30014301	15,714.89	Print.uk.com	14530	Elections - District	Postage	4501	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	28/05/2014	30014658	543.75	Prompt Training Ltd	14757	Vehicles & Plant	Seminars & Short Courses	1485	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	22/05/2014	30014470	49,566.36	R.A. Edwards & Partners Ltd.	15783	Ashbourne Leisure Centre Changing Rooms	Miscellaneous Capital Expend	C007	Capital
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	27/05/2014	30014558	1,435.00	Rigby Taylor Ltd	12302	Clean & Green	General Expenses	4899	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	06/05/2014	30014043	613.39	Royal Mail Group Ltd	11394	Council Tax Collection	Postage	4501	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	13/05/2014	30014308	1,295.72	Royal Mail Group Ltd	11394	Council Tax Collection	Postage	4501	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	16/05/2014	30014416	5,091.36	Royal Mail Group Ltd	11394	Elections - District	Postage	4501	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	23/05/2014	30014495	1,847.97	Royal Mail Group Ltd	11394	Elections - District	Postage	4501	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	08/05/2014	30014188	51,130.87	Serco Limited	15459	Composting	Contract Payments	5610	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	08/05/2014	30014188	75,621.40	Serco Limited	15459	Household Refuse	Contract Payments	5610	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	08/05/2014	30014188	868.66	Serco Limited	15459	Clinical Refuse	Contract Payments	5610	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	08/05/2014	30014188	-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	09/05/2014	30014297	19,181.08	Serco Limited	15459	Composting	Contract Payments	5610	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	09/05/2014	30014297	74,650.18	Serco Limited	15459	Household Refuse	Contract Payments	5610	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	14/05/2014	30014394	9,888.03	Serco Limited	15459	Composting	Contract Payments	5610	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	01/05/2014	30013933	569.97	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	20/05/2014	30014171	867.37	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	20/05/2014	30014254	987.52	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	20/05/2014	30014333	2,824.85	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	27/05/2014	30014589	3,011.00	Severn Trent Water Limited	11429	Agricultural Business Centre Bakewell	Water Charges	2501	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	10/05/2014	30014266	2,077.00	SIS Chemicals Ltd	14007	Arc Leisure Matlock	Chemicals	4044	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	21/05/2014	30014027	575.43	Southern Electric	14322	Parks & Recreation	Electricity	2201	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	21/05/2014	30014029	-535.38	Southern Electric	14322	Citizens Advice Bureaux	Electricity	2201	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	21/05/2014	30014084	1,671.61	Southern Electric	14322	Parks & Recreation	Electricity	2201	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	21/05/2014	30014085	1,556.84	Southern Electric	14322	Matlock Market	Electricity	2201	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	21/05/2014	30014086	511.42	Southern Electric	14322	Parks & Recreation	Electricity	2201	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	21/05/2014	30014087	729.29	Southern Electric	14322	Bus Stations	Electricity	2201	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	21/05/2014	30014088	2,269.60	Southern Electric	14322	Matlock Town Hall	Electricity	2201	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	21/05/2014	30014095	2,120.59	Southern Electric	14322	Wirksworth Leisure Centre	Electricity	2201	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	21/05/2014	30014105	-2,510.43	Southern Electric	14322	Parks & Recreation	Electricity	2201	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	21/05/2014	30014106	-1,329.34	Southern Electric	14322	Parks & Recreation	Electricity	2201	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	21/05/2014	30014107	-1,329.90	Southern Electric	14322	Parks & Recreation	Electricity	2201	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	21/05/2014	30014108	-1,193.50	Southern Electric	14322	Parks & Recreation	Electricity	2201	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	21/05/2014	30014111	-2,407.66	Southern Electric	14322	Parks & Recreation	Electricity	2201	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	21/05/2014	30014139	810.48	Southern Electric	14322	Public Conveniences - Maintenance	Electricity	2201	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	21/05/2014	30014140	6,451.95	Southern Electric	14322	Arc Leisure Matlock	Electricity	2201	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	21/05/2014	30014150	721.47	Southern Electric	14322	Depot Holding Account	Electricity	2201	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	21/05/2014	30014156	1,591.35	Southern Electric	14322	Parks & Recreation	Electricity	2201	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	27/05/2014	30014334	3,201.80	Southern Electric	14322	Ashbourne Leisure Centre	Electricity	2201	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	27/05/2014	30014335	3,065.33	Southern Electric	14322	Agricultural Business Centre Bakewell	Electricity	2201	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	27/05/2014	30014336	1,508.27	Southern Electric	14322	Bakewell Swimming Pool	Electricity	2201	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	27/05/2014	30014598	550.87	Southern Electric	14322	Depot Holding Account	Electricity	2201	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	27/05/2014	30014600	2,084.20	Southern Electric	14322	Matlock Town Hall	Electricity	2201	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	27/05/2014	30014606	1,676.04	Southern Electric	14322	Wirksworth Leisure Centre	Electricity	2201	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	27/05/2014	30014607	566.90	Southern Electric	14322	Depot Holding Account	Electricity	2201	Revenue

http://statistics.data.gov.uk/id/focal-authority/17UF	Derbyshire Dales District Council	27/05/2014	30014609	6,168.28	Southern Electric	14322	Arc Leisure Matlock	Electricity	2201	Revenue
http://statistics.data.gov.uk/id/focal-authority/17UF	Derbyshire Dales District Council	27/05/2014	30014613	602.29	Southern Electric	14322	Depot Holding Account	Electricity	2201	Revenue
http://statistics.data.gov.uk/id/focal-authority/17UF	Derbyshire Dales District Council	27/05/2014	30014614	799.25	Southern Electric	14322	Public Conveniences - Maintenance	Electricity	2201	Revenue
http://statistics.data.gov.uk/id/focal-authority/17UF	Derbyshire Dales District Council	14/05/2014	30014350	3,261.60	Straight PLC	13039	Composting	Purchase of containers for waste/recycling	4013	Revenue
http://statistics.data.gov.uk/id/focal-authority/17UF	Derbyshire Dales District Council	15/05/2014	30014408	688.93	Swimrite Supplies Ltd (SRS Leisure)	11562	Bakewell Swimming Pool	Purchases of Items for Resale	4063	Revenue
http://statistics.data.gov.uk/id/focal-authority/17UF	Derbyshire Dales District Council	20/05/2014	30014484	990.00	T & S Solutions (West Midlands) Ltd	13387	Ashbourne Leisure Centre	Repair & Maint of Equipment - General	4002	Revenue
http://statistics.data.gov.uk/id/focal-authority/17UF	Derbyshire Dales District Council	12/05/2014	30014212	3,533.36	T C Harrison 1960 Limited	11583	Car Leasing	Lease of Cars	3310	Revenue
http://statistics.data.gov.uk/id/focal-authority/17UF	Derbyshire Dales District Council	07/05/2014	30014230	1,193.85	The Best Connection Group Limited	13825	Clean & Green	Temporary Agency Staff	1201	Revenue
http://statistics.data.gov.uk/id/focal-authority/17UF	Derbyshire Dales District Council	12/05/2014	30014368	889.16	The Best Connection Group Limited	13825	Parks & Recreation	Temporary Agency Staff	1201	Revenue
http://statistics.data.gov.uk/id/focal-authority/17UF	Derbyshire Dales District Council	20/05/2014	30014474	736.02	The Best Connection Group Limited	13825	Clean & Green	Temporary Agency Staff	1201	Revenue
http://statistics.data.gov.uk/id/focal-authority/17UF	Derbyshire Dales District Council	27/05/2014	30014625	1,975.94	The Best Connection Group Limited	13825	Clean & Green	Temporary Agency Staff	1201	Revenue
http://statistics.data.gov.uk/id/focal-authority/17UF	Derbyshire Dales District Council	02/05/2014	30014121	8,954.12	The Fuelcard Company	15573	Vehicles & Plant	Fuel Oil	3122	Revenue
http://statistics.data.gov.uk/id/focal-authority/17UF	Derbyshire Dales District Council	30/05/2014	30014657	8,506.32	The Fuelcard Company	15573	Vehicles & Plant	Fuel Oil	3122	Revenue
http://statistics.data.gov.uk/id/focal-authority/17UF	Derbyshire Dales District Council	14/05/2014	30014365	-1,171.74	Vital Earth GB Ltd	13358	Composting	Composting Gate Fees	4459	Revenue
http://statistics.data.gov.uk/id/focal-authority/17UF	Derbyshire Dales District Council	14/05/2014	30014366	32,693.98	Vital Earth GB Ltd	13358	Composting	Composting Gate Fees	4459	Revenue
http://statistics.data.gov.uk/id/focal-authority/17UF	Derbyshire Dales District Council	06/05/2014	30014247	964.37	WFS Border Limited	15463	Clean & Green	General Expenses	4899	Revenue
http://statistics.data.gov.uk/id/focal-authority/17UF	Derbyshire Dales District Council	02/05/2014	20089843	4,783.86	Wilcox Plumbing & Heating Ltd	15495	Improvement Grants	Disabled Facilities Grants	C016	Capital
http://statistics.data.gov.uk/id/focal-authority/17UF	Derbyshire Dales District Council	19/05/2014	30014494	735.00	Wilo (UK) Limited	15559	Agricultural Business Centre Bakewell	General Repairs	2101	Revenue
http://statistics.data.gov.uk/id/focal-authority/17UF	Derbyshire Dales District Council	06/05/2014	30014034	877.61	Wolters Kluwer (UK) Ltd	13448	Community Services Admin	Subscriptions to Associations	4730	Revenue
http://statistics.data.gov.uk/id/focal-authority/17UF	Derbyshire Dales District Council	27/05/2014	30014641	7,912.07	Yards Apart Ltd	15403	Clean & Green	General Expenses	4899	Revenue
http://statistics.data.gov.uk/id/focal-authority/17UF	Derbyshire Dales District Council	08/05/2014	20089861	3,775.00	Youlgrave Parish Council	57078	PC Reimbursements - Playing Fields	PC Reimbursable Expenditure	5203	Revenue
http://statistics.data.gov.uk/id/focal-authority/17UF	Derbyshire Dales District Council	12/05/2014	30014309	2,500.00	Zurich Municipal	11785	Insurances Provision	Claims met by Insurance Fund	4482	Revenue