

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	04/06/2014	30014735	700.00	8 Solutions Ltd	11590	Matlock Town Hall	General Repairs	2101	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	04/06/2014	30014736	4,200.00	8 Solutions Ltd	11590	Matlock Town Hall	General Repairs	2101	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	13/06/2014	30014954	1,670.00	ACAS	15730	Licensed Premises	Seminars & Short Courses	1485	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	10/06/2014	30014791	809.04	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	10/06/2014	30014792	1,627.23	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	13/06/2014	30014889	14,744.00	Anthony Gell Foundation (ATP Account)	10058	Wirksworth Leisure Centre	Income Reimbursement A Gell School	5204	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	13/06/2014	30014890	830.00	Anthony Gell Foundation (ATP Account)	10058	Wirksworth Leisure Centre	Income Reimbursement A Gell School	5204	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	05/06/2014	30014659	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	09/06/2014	30014814	528.42	Arco Limited	10068	Clean & Green	Uniforms & Protective Clothing	4201	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	11/06/2014	30014876	565.80	Arco Limited	10068	Clean & Green	Uniforms & Protective Clothing	4201	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	05/06/2014	30014762	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	05/06/2014	30014762	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	05/06/2014	30014762	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	05/06/2014	30014762	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	05/06/2014	30014762	2,853.24	Arvato Public Sector Services Ltd	14915	NDR Collection	Contract for Revenues, Benefits & Accounts Payable	5601	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	05/06/2014	30014762	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	24/06/2014	30015119	933.40	ASA Awards	10081	Ashbourne Leisure Centre	Purchases of Items for Resale	4063	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	19/06/2014	30015051	1,287.53	B & B Tractors	13855	Vehicles & Plant	Vehicle Parts, Servicing & Repairs	3110	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	16/06/2014	30014988	842.12	Badges Limited T/A Enterprise Products	15296	Matlock Bath Illuminations & Venetian Nights	Marketing & Promotion	4461	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	02/06/2014	30014660	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	03/06/2014	30014703	650.00	Banner Plant Ltd	12005	Elections - District	Hire of Rooms	2302	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	16/06/2014	30014973	816.00	Barnes Painters & Decorators	15414	Ashbourne Leisure Centre	General Repairs	2101	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	23/06/2014	30014895	600.00	blue direct limited	13282	Matlock Town Hall	General Expenses	4899	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	23/06/2014	30014991	646.88	Blue direct Limited	13282	Matlock Town Hall	General Expenses	4899	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	23/06/2014	30015077	5,495.00	Boditrox Technologies Limited	15817	Sports Development	General Expenses	4899	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	18/06/2014	30014896	1,954.00	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	04/06/2014	30014743	538.10	Broxtove Borough Council	10268	Democratic Services	Legal Fees	4408	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	30/06/2014	30015153	514.77	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	09/06/2014	20090044	1,825.00	Chairman of the District of Derbyshire Dales	10472	Democratic Representation & Mgmt	Chairman's Allowance	4603	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	19/06/2014	30015031	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	25/06/2014	20090083	540.00	Chubb & Co. Solicitors	13178	Improvement Grants	Disabled Facilities Grants	C016	Capital
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	27/06/2014	30015147	870.00	Conservative Councillors Association	10388	Democratic Representation & Mgmt	Members Allowances	4605	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	13/06/2014	30014951	1,740.00	Contract Data Research Limited	14442	Information Technology	Software Maintenance & Support	4512	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	03/06/2014	30014711	594.36	Cryosevice 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	16/06/2014	20090064	790.00	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	13/06/2014	30014872	612.00	David Keal Tennis Services	10887	Ashbourne Leisure Centre	Teaching & Coaching Fees	1202	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	09/06/2014	30014785	760.75	David S Wilson T/A Whitelea Nursery	11708	Clean & Green	General Expenses	4899	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	17/06/2014	30014969	16,217.00	Derbys & Notts Chamber of Commerce & Industry	12489	Tourism - General	Tourism Development	4838	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	05/06/2014	30014759	600.00	Derbyshire County Council	10506	Energy Partnership	General Expenses	4899	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	05/06/2014	30014759	1,500.00	Derbyshire County Council	10506	Energy Partnership	Subscriptions to Associations	4730	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	16/06/2014	30014821	2,082.56	Derbyshire County Council	10506	Conservation - Historic Buildings	Derbyshire Archaeological Planning Partnership	4854	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	30/06/2014	20090089	1,295.00	Derbyshire County Council	10507	Improvement Grants	Disabled Facilities Grants	C016	Capital
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	30/06/2014	20090090	3,224.97	Derbyshire County Council	10507	Improvement Grants	Disabled Facilities Grants	C016	Capital
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	27/06/2014	30015149	2,175.00	Derbyshire Dales Conservative Councillors Assoc.	10479	Democratic Representation & Mgmt	Members Allowances	4605	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	17/06/2014	30014970	18,300.00	Derbyshire Wildlife Trust Ltd	10481	Planning Policy (Nature Conservation)	Wildlife Register	4843	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	09/06/2014	30014766	528.00	Disclosure & Barring Service	15518	Human Resources	General Expenses	4899	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	09/06/2014	30014807	1,174.97	Dove Service Station	15601	Vehicles & Plant	Fuel Oil	3122	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	02/06/2014	30013339	968.93	E.ON Energy Electricity Income Account	12109	Matlock Market	Electricity	2201	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	20/06/2014	30014927	1,898.48	Eastern Shires Purchasing Organisation	13836	Ashbourne Leisure Centre	Gas	2202	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	20/06/2014	30014928	813.93	Eastern Shires Purchasing Organisation	13836	Matlock Town Hall	Gas	2202	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	20/06/2014	30014930	1,357.95	Eastern Shires Purchasing Organisation	13836	Bakewell Swimming Pool	Gas	2202	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	20/06/2014	30014931	639.93	Eastern Shires Purchasing Organisation	13836	Wirksworth Leisure Centre	Gas	2202	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	27/06/2014	30015078	18,228.82	Eastern Shires Purchasing Organisation	13836	Arc Leisure Matlock	Gas	2202	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	18/06/2014	30015002	2,621.75	Environ UK Ltd	15444	Planning Policy	Consultancy Services	4403	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	02/06/2014	20090012	3,750.00	Eyam Mechanics Institute / Village Hall	12757	Grants to Village Halls	Capital Grants	C013	Capital
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	16/06/2014	30014982	942.40	F Leisure Ltd	13201	Arc Leisure Matlock	General Repairs	2101	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	27/06/2014	20090085	800.00	Fidler Taylor & Co.	14417	Homelessness	Mortgage Rescue Programme	4806	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	05/06/2014	30014661	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	19/06/2014	30014944	518.55	Formwise Washrooms Ltd	15648	Arc Leisure Matlock	General Repairs	2101	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	11/06/2014	30014847	61,277.00	G F Tomlinson & Sons Ltd	11622	Jubilee Bridge Matlock Bath	Miscellaneous Capital Expenditure	C007	Capital
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	20/06/2014	30015072	18,531.00	Glendale Countryside Ltd	15394	Bakewell ABC - Grid Extension	Miscellaneous Capital Expenditure	C007	Capital
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	03/06/2014	30014675	750.00	Global Tourism Solutions (UK) Ltd	14498	Tourism - General	Tourism Development	4838	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	03/06/2014	30014728	14,000.00	Govs of the Grammar School Ashbourne Almshouses Chty	15809	Social Housing Grant - Housing Initiatives	Miscellaneous Capital Expend	C007	Capital
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	04/06/2014	20090016	9,033.48	H M Revenue and Customs	10841	Payroll Collection Account	PAYE - Elections	D223	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	25/06/2014	30015102	618.20	Hammicks Legal Information Services	10730	Democratic Services	Books and Publications	4312	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	16/06/2014	30014953	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	02/06/2014	30014704	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	06/06/2014	30014765	1,837.36	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	17/06/2014	30015012	790.00	Industrial Wholesale Supplies	10864	Clean & Green	Uniforms & Protective Clothing	4201	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	19/06/2014	30015034	595.50	Industrial Wholesale Supplies	10864	Clean & Green	Uniforms & Protective Clothing	4201	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	04/06/2014	30014750	500.00	Information Commissioner	10834	Information Technology	Data Protection Registration	4547	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	16/06/2014	30014864	680.00	Institute of Swimming Ltd	13882	Arc Leisure Matlock	Teaching & Coaching Fees	1202	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	27/06/2014	30014764	724.75	J Tomlinson Ltd	11623	Arc Leisure Matlock	General Repairs	2101	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	27/06/2014	30014764	756.30	J Tomlinson Ltd	11623	Energy Management	Legionella Safeguards	2183	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire D									

http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	04/06/2014	30014312	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	10/06/2014	30014784	909.21	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	23/06/2014	20090079	4,170.00	Kirk Ireton Parish Council	57046	PC Reimbursements - Playing Fields	PC Reimbursable Expenditure	5203	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	16/06/2014	30014921	557.82	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	24/06/2014	30015094	1,293.53	Konica Minolta Business Solutions East Ltd	10908	Reprographics & Mail	Photocopier Charges	4305	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	12/06/2014	30014892	12,540.00	KPMG LLP	10910	Final Accounts	Audit Fees	4445	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	12/06/2014	30014892	1,797.50	KPMG LLP	10910	Housing & Council Tax Benefits	Audit Fees	4445	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	17/06/2014	30014880	4,290.00	KPMG LLP	10910	Housing & Council Tax Benefits	Audit Fees	4445	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	12/06/2014	30014903	1,090.00	LAVAT Consulting Limited	14585	Resources Management	Seminars & Short Courses	1485	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	06/06/2014	30014760	1,250.00	Locata (Housing Services) Ltd	14729	Homelessness	Choice Based Lettings	1487	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	09/06/2014	30014810	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	02/06/2014	30014666	890.30	Meticulous Maids Matlock Limited	11081	Office Cleaning	General Expenses	1499	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	02/06/2014	30014632	679.72	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	25/06/2014	30015120	600.00	Mr Brett Wilson	15825	Democratic Services	Legal Fees	4008	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	07/06/2014	30014714	1,360.00	My Gym360 Ltd	15661	Wirksworth Leisure Centre	Repair & Maint of Equipment - General	4002	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	13/06/2014	30014824	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	05/06/2014	20090031	3,526.23	Newdec Interiors Ltd	15268	Improvement Grants	Disabled Facilities Grants	C016	Capital
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	30/06/2014	20090094	1,803.10	Newdec Interiors Ltd	15268	Improvement Grants	Disabled Facilities Grants	C016	Capital
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	23/06/2014	30014870	3,854.25	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	09/06/2014	30014796	2,550.00	Nottingham Infomation Solutions Limited	15073	Information Technology	Computer Equipment from ICT Reserve	4530	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	17/06/2014	30014945	1,145.98	Northham Community Housing Assoc. Ltd	12087	Homelessness	Revenue Grants	4704	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	03/06/2014	30014685	12,617.00	Nviron Limited	14854	Information Technology	Computer Equipment from ICT Reserve	4530	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	03/06/2014	30014078	-4,650.00	Orange Pcs Ltd	11208	Mobile Telephones	Telephone Rental and Charges	4502	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	03/06/2014	30014005	756.35	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	05/06/2014	30014579	1,007.70	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	27/06/2014	30014858	542.36	Overton Electrical Services Ltd	15684	Parks & Recreation	General Repairs	2101	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	27/06/2014	30015042	845.47	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	27/06/2014	30015042	1,128.83	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	27/06/2014	30015042	638.93	Overton Electrical Services Ltd	15684	Wirksworth Leisure Centre	General Repairs	2101	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	27/06/2014	30015042	694.34	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	16/06/2014	30014995	2,167.00	P W Hire	15803	Matlock Bath Illuminations & Venetian Nights	General Expenses	4899	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	09/06/2014	30014454	649.00	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	02/06/2014	30014701	2,379.70	Peak Oil Products (Northern) Ltd	11249	Vehicles & Plant	Gas Oil	3123	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	10/06/2014	30014854	3,554.55	Peak Oil Products (Northern) Ltd	11249	Gas Oil	Gas Oil	3123	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	17/06/2014	30014990	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	06/06/2014	30014691	18,650.00	Platts Harris Ltd	11283	Vehicles	Miscellaneous Capital Expend	C007	Capital
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	09/06/2014	30014788	3,205.94	Platts Harris Ltd	11283	Vehicles & Plant	Vehicle Parts, Servicing & Repairs	3110	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	10/06/2014	30014591	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	23/06/2014	30015058	1,000.00	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	13/06/2014	30014874	958.00	Poll Sentry Ltd	15785	Bakewell Swimming Pool	Repair & Maint of Equipment - General	4002	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	24/06/2014	30014989	3,009.00	Postage By Phone	11297	Reprographics & Mail	Postage	4301	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	02/06/2014	30014590	7,419.62	Print.uk.com	14530	Elections - District	Printing and Printing Materials	4503	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	05/06/2014	30014727	3,854.85	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	02/06/2014	30014662	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	11/06/2014	30014891	720.00	Ricardo-AEA Ltd	15680	Pollution	Contaminated Land	4821	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	25/06/2014	30015128	588.00	Room Booking System Ltd	15646	Democratic Representation & Mgmt	General Expenses	4899	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	05/06/2014	30014706	1,127.70	Royal Mail Group Ltd	11394	Elections - District	Postage	4501	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	10/06/2014	30014679	1,097.32	Royal Mail Group Ltd	11394	Council Tax Collection	Postage	4501	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	11/06/2014	30014888	860.00	Rural Derbyshire School Sport Partnership	15377	Sports Development	General Expenses	4899	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	10/06/2014	30014724	2,945.00	S D Rawson Services Ltd	15358	Housing & Council Tax Benefits	Audit Fees	4445	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	05/06/2014	30014806	1,490.00	Sabell and Co (Birmingham) Ltd	11401	Planning & Development Admin	Stationery	4302	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	02/06/2014	30014639	600.55	Secom PLC	11420	Agricultural Business Centre Bakewell	Service Alarm System	2182	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	06/06/2014	30014719	51,130.87	Serco Limited	15459	Composting	Contract Payments	5610	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	06/06/2014	30014719	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	06/06/2014	30014719	868.66	Serco Limited	15459	Clinical Refuse	Contract Payments	5610	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	06/06/2014	30014719	-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	23/06/2014	30015063	13,052.46	Serco Limited	15459	Composting	Contract Payments	5610	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	13/06/2014	30014746	1,288.02	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	13/06/2014	30014747	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	23/06/2014	30014885	930.09	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	23/06/2014	30014887	522.11	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	20/06/2014	30014813	-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	20/06/2014	30014869	1,548.44	Southern Electric	14322	Bakewell Swimming Pool	Electricity	2201	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	20/06/2014	30014871	2,766.80	Southern Electric	14322	Ashbourne Leisure Centre	Electricity	2201	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	20/06/2014	30014901	2,538.46	Southern Electric	14322	Agricultural Business Centre Bakewell	Electricity	2201	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	23/06/2014	30014721	3,029.00	Southern Electric	14322	Ashbourne Leisure Centre	Electricity	2201	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	27/06/2014	30015081	6,351.68	Southern Electric	14322	Arc Leisure Matlock	Electricity	2201	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	27/06/2014	30015082	1,675.10	Southern Electric	14322	Wirksworth Leisure Centre	Electricity	2201	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	27/06/2014	30015083	2,081.48	Southern Electric	14322	Matlock Town Hall	Electricity	2201	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	23/06/2014	30015107	635.00	Steel City Marketing Ltd	15389	Sports Development	General Expenses	4899	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	04/06/2014	30014631	1,407.25	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	06/06/2014	30014790	7,840.70	T C Harrison 1960 Limited	11583	Car Leasing	Lease of Cars	3310	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	02/06/2014	30014695	1,883.74	The Best Connection Group Limited	13825	Clean & Green	General Expenses	4899	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	10/06/2014	30014825	2,456.26	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	18/06/2014	30015005	3,532.83	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	23/06/2014	30015079	3,710.66	The Best Connection Group Limited	1382				

http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	20/06/2014	30015068	650.00	The Royal British Legion	15818	Democratic Representation & Mgmt	Subscriptions to Associations	4730	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	09/06/2014	30014708	10,264.03	Thomson Reuters	11559	Democratic Services	Books and Publications	4312	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	25/06/2014	20090082	1,180.50	TPS Estates	15826	Improvement Grants	Disabled Facilities Grants	C016	Capital
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	25/06/2014	30015057	625.00	Unify Enterprise Communications Limited	11449	Customer Services	Telephone Installation/Maintenance	4544	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	30/06/2014	30015126	1,573.08	Unify Enterprise Communications Limited	11449	Customer Services	Telephone Installation/Maintenance	4544	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	16/06/2014	30014985	830.00	Valeters Tint Studio	15438	Agricultural Business Centre Bakewell	General Repairs	2101	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	09/06/2014	20090045	528.50	Vice Chairman of the District of Derbyshire Dales	10473	Democratic Representation & Mgmt	Vice-chairmans Allowance	4604	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	10/06/2014	30014826	-1,171.74	Vital Earth GB Ltd	13358	Composting	Composting Gate Fees	4459	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	10/06/2014	30014827	37,190.59	Vital Earth GB Ltd	13358	Composting	Composting Gate Fees	4459	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	06/06/2014	30013940	999.00	Vodafone Limited	15673	Information Technology	Government Connect Connection Charge	4514	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	13/06/2014	30014940	1,200.00	WEBS Limited	15771	Effluent Discharge Imps Bakewell ABC	Miscellaneous Capital Expend	C007	Capital
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	30/06/2014	20090091	4,157.73	Wilcox Plumbing & Heating Ltd	15495	Improvement Grants	Disabled Facilities Grants	C016	Capital
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	09/06/2014	30014828	880.00	Wild Country Ltd	13723	Wirksworth Leisure Centre	Purchase of Equipment - General	4000	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	02/06/2014	30014702	745.00	William Twigg (Matlock) Ltd	11650	Ashbourne Leisure Centre	General Repairs	2101	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	23/06/2014	30015106	688.75	Wilo (UK) Limited	15559	Agricultural Business Centre Bakewell	General Repairs	2101	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	23/06/2014	20090080	816.00	Winster Parish Council	57077	PC Reimbursements - Playing Fields	PC Reimbursable Expenditure	5203	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	23/06/2014	20090080	1,387.00	Winster Parish Council	57077	PC Reimbursements - Cemeteries	PC Reimbursable Expenditure	5203	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	17/06/2014	30014779	836.45	Worldpay - Streamline	11823	Final Accounts	Bank Charges	4447	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	20/06/2014	30014972	2,500.00	Zurich Management Services Ltd	13320	Corporate Management	Consultancy Services	4403	Revenue