

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	18/07/2014	30015279	1,543.56	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	18/07/2014	30015286	1,473.40	Adt Fire and Security PLC	10021	Ashbourne Leisure Centre	Service Alarm System	2182	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	14/07/2014	30015465	640.00	Aebi Schmidt UK Ltd	15608	Clean & Green	Seminars & Short Courses	1485	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	14/07/2014	30015454	2,060.00	ALD Print Ltd	15224	Crime and Disorder	Safer Communities Initiative	4832	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	04/07/2014	30015234	2,016.56	Allerton Construction Ltd	15758	Housing Strategy	General Repairs	2101	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	04/07/2014	30015237	734.35	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	04/07/2014	30015238	1,259.90	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	14/07/2014	30015384	3,281.55	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	14/07/2014	30015384	3,553.64	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	14/07/2014	30015384	17,768.20	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	14/07/2014	30015384	5,354.12	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	14/07/2014	30015384	2,665.23	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	14/07/2014	30015384	20,433.43	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	29/07/2014	30015756	11,124.00	Atkins Ltd	15709	Planning Policy	Consultancy Services	4403	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	28/07/2014	30015741	1,000.00	Baslow Sports Field Trust	15696	Parks Development Fund	Capital Grants	C013	Capital
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	11/07/2014	30015369	1,688.22	Bpi/Recycled Products	10224	Clean & Green	Purchase of Materials - General	4040	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	24/07/2014	30015678	633.50	Brandon Hire Limited	15829	Car Parking	Purchase of Signs	4067	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	14/07/2014	30015204	7,428.26	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	25/07/2014	30015572	1,457.01	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	17/07/2014	30015363	-2,150.18	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	17/07/2014	30015365	-1,471.62	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	17/07/2014	30015367	-1,471.62	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	17/07/2014	30015368	-1,471.62	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	17/07/2014	30015370	-1,471.62	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	17/07/2014	30015371	-701.88	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	10/07/2014	20090125	5,332.83	Broad Oak Properties Limited	15545	Improvement Grants	Disabled Facilities Grants	C016	Capital
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	29/07/2014	20090160	5,148.50	Broad Oak Properties Limited	15545	Improvement Grants	Disabled Facilities Grants	C016	Capital
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	04/07/2014	30015100	2,007.00	Capita Business Services Ltd	10303	Housing & Council Tax Benefits	General Expenses	4899	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	14/07/2014	30015272	2,500.00	Carsington Sports & Leisure Ltd	12341	Matlock Bath Illuminations & Venetian Nights	Firework Displays	4825	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	23/07/2014	30015489	6,456.79	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	23/07/2014	30015494	6,493.15	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	14/07/2014	30015429	1,729.67	Co-operative Funeral Care	15834	Statutory Funeral Expenses	General Expenses	4899	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	25/07/2014	20090148	91.00	County Court Money Claim Centre	15847	Democratic Services	Court Costs	4431	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	28/07/2014	30015696	675.75	David Keal Tennis Services	10887	Bakewell Swimming Pool	Teaching & Coaching Fees	1202	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	28/07/2014	30015697	561.00	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	28/07/2014	30015698	675.75	David Keal Tennis Services	10887	Bakewell Swimming Pool	Teaching & Coaching Fees	1202	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	28/07/2014	30015699	650.25	David Keal Tennis Services	10887	Arc Leisure Matlock	Teaching & Coaching Fees	1202	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	09/07/2014	30015282	7,344.50	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	30/07/2014	20090163	6,630.00	Derbyshire County Council	10507	Improvement Grants	Disabled Facilities Grants	C016	Capital
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	16/07/2014	30015247	535.92	Derbyshire Times Newspaper Group	10463	Democratic Representation & Mgmt	General Advertising & Publicity	4810	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	03/07/2014	30014965	1,266.72	Derwent Treescapes Limited	10469	Ashbourne Leisure Centre	General Repairs	2101	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	03/07/2014	30014965	625.00	Derwent Treescapes Limited	10469	Car Parking	General Repairs	2101	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	03/07/2014	30014965	4,050.59	Derwent Treescapes Limited	10469	Closed Churchyards	General Repairs	2101	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	03/07/2014	30014965	1,623.84	Derwent Treescapes Limited	10469	Agricultural Business Centre Bakewell	General Repairs	2101	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	03/07/2014	30014965	732.50	Derwent Treescapes Limited	10469	Public Properties - General	General Repairs	2101	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	10/07/2014	30015169	510.00	Derwent Treescapes Limited	10469	Parks & Recreation	Tree Maintenance	2187	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	14/07/2014	30015409	1,283.00	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	14/07/2014	30015410	926.79	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	01/07/2014	30015163	956.00	Digital Exchange Products Ltd	13633	Business Support	Purchase of IT and Office Equipment	4009	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	10/07/2014	30015340	1,709.73	Dove Service Station	15601	Vehicles & Plant	Fuel Oil	3122	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	31/07/2014	30015753	2,010.00	Dunston Printers Ltd	14853	Tourism - Publications	Publications - Mini Guides	4314	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	18/07/2014	30015381	1,398.53	Eastern Shires Purchasing Organisation	13836	Ashbourne Leisure Centre	Gas	2202	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	18/07/2014	30015382	596.76	Eastern Shires Purchasing Organisation	13836	Matlock Town Hall	Gas	2202	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	18/07/2014	30015386	962.20	Eastern Shires Purchasing Organisation	13836	Bakewell Swimming Pool	Gas	2202	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	18/07/2014	30015391	7,056.28	Eastern Shires Purchasing Organisation	13836	Arc Leisure Matlock	Gas	2202	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	28/07/2014	30015734	641.00	Fleet (Line Markers) Limited	15278	Clean & Green	General Expenses	4899	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	09/07/2014	30015300	1,140.00	Furniture@Work Ltd	106530	Agricultural Business Centre Bakewell	General Expenses	4899	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	16/07/2014	30015501	61,133.50	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	04/07/2014	20090115	1,752.00	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	08/07/2014	30015213	1,300.00	Heather Bradford	15238	Economic Development - General	Business Support	4807	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	08/07/2014	30015214	1,300.00	Heather Bradford	15238	Economic Development - General	Business Support	4807	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	08/07/2014	30015215	1,300.00	Heather Bradford	15238	Economic Development - General	Business Support	4807	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	14/07/2014	30015278	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	14/07/2014	30015405	607.36	HGV Direct Ltd	10947	Vehicles & Plant	Vehicle Parts, Servicing & Repairs	3110	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	29/07/2014	20090159	2,814.00	HMCTS (Her Majesty's Courts & Tribunal Service)	12704	Council Tax Collection	Court Costs	4431	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	30/07/2014	20090161	1,125.00	HMCTS (Her Majesty's Courts & Tribunal Service)	12704	Council Tax Collection	Court Costs	4431	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	16/07/2014	30015496	1,195.44	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	01/07/2014	30015178	2,500.00	Idox Software Ltd	14165	Information Technology	Computer Equipment from ICT Reserve	4530	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	10/07/2014	30015345	956.00	Industrial Wholesale Supplies	10864	Public Conveniences - Cleansing	Chemicals	4044	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	10/07/2014	30015345	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	11/07/2014	30015366	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	24/07/2014	30015663	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	18/07/2014	30015527	680.00	Institute of Swimming Ltd	13882	Bakewell Swimming Pool	Seminars & Short Courses	1485	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	25/07/2014	20090153	2,000.00	J. Van Vliet Derby Ltd	15848	Cemeteries	General Expenses	4899	

http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	09/07/2014	30014893	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	17/07/2014	30015230	1,181.75	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	15/07/2014	30015393	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	22/07/2014	30015521	863.00	Lexis Nexis Butterworths	10940	Democratic Services	Books and Publications	4312	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	09/07/2014	30015216	2,822.02	Local Government Association	10964	Democratic Services	Legal Fees	4408	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	01/07/2014	30014778	1,550.00	Locata (Housing Services) Ltd	14729	Homelessness	Revenue Grants	4704	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	01/07/2014	30014778	7,200.00	Locata (Housing Services) Ltd	14729	Homelessness	Choice Based Lettings	9131	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	21/07/2014	30015528	7,500.00	M & G Brown	14254	Clean & Green	Hire of Outside Contractor	5680	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	29/07/2014	30015704	1,000.00	MAG:NET Solutions Ltd	14159	Council Tax Collection	Bailiff Fees	2464	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	18/07/2014	30015310	814.49	Matlock Electrical Services	11015	Matlock Town Hall	General Repairs	4101	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	03/07/2014	30015151	839.94	Meticulous Maids Matlock Limited	11081	Office Cleaning	General Expenses	4899	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	03/07/2014	20090102	830.00	Mistral Trading UK	15827	Clean & Green	Purchase of Materials - General	4040	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	02/07/2014	30015185	2,896.34	National Westminster Bank Plc	12163	Final Accounts	Bank Charges	4447	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	09/07/2014	30015317	750.00	Neil Benn Consulting Limited	15820	Resources Management	Subscriptions to Associations	4730	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	11/07/2014	30015298	16,922.00	North East Derbyshire District Council	11174	Housing & Council Tax Benefits	Software Maintenance & Support	4512	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	14/07/2014	30015277	52,803.50	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	21/07/2014	30015333	-850.00	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	01/07/2014	30015188	500.00	Nottingham City Council	12399	Env Health - Authorised Processes	Subscriptions to Associations	4730	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	16/07/2014	30015482	4,995.00	Nottingham City Council	12399	Democratic Representation & Mgmt	Subscriptions to Associations	4730	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	01/07/2014	30015131	946.44	Nottingham Community Housing Assoc. Ltd	12087	Homelessness	Revenue Grants	4704	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	01/07/2014	30015132	1,251.14	Nottingham Community Housing Assoc. Ltd	12087	Homelessness	Revenue Grants	4704	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	31/07/2014	30015788	660.00	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	08/07/2014	30015110	715.00	Orange Personal Comm's Services Ltd	11207	Mobile Telephones	Telephone Rental and Charges	4502	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	24/07/2014	30015647	715.00	Orange Personal Comm's Services Ltd	11207	Mobile Telephones	Telephone Rental and Charges	4502	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	09/07/2014	30015212	957.00	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	31/07/2014	30015742	803.00	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	11/07/2014	30015398	858.50	Peter Thomas	14694	Vehicles & Plant	Vehicle Parts, Servicing & Repairs	3110	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	17/07/2014	30015473	1,168.54	Phonographic Performance Limited	11274	Ashbourne Leisure Centre	Equipment Lease/Rental	4103	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	17/07/2014	30015473	1,168.55	Phonographic Performance Limited	11274	Bakewell Swimming Pool	Equipment Lease/Rental	4103	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	17/07/2014	30015473	1,168.55	Phonographic Performance Limited	11274	Arc Leisure Matlock	Equipment Lease/Rental	4103	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	17/07/2014	30015473	1,168.55	Phonographic Performance Limited	11274	Wirksworth Leisure Centre	Equipment Lease/Rental	4103	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	28/07/2014	30015677	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	25/07/2014	30015643	2,035.00	Print.uk.com	14530	Electoral Registration	Stationery	4302	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	09/07/2014	30015294	1,174.50	Quartix Ltd	14183	Vehicles & Plant	Lease of Vehicles / Plant	4102	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	15/07/2014	30015428	1,050.00	Rigby Taylor Ltd	12302	Clean & Green	General Expenses	4899	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	10/07/2014	30015221	543.05	Royal Mail Group Ltd	11394	Council Tax Collection	Postage	4501	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	02/07/2014	20090096	4,542.00	Rural Action Derbyshire	10474	Voluntary Bodies	DRCC - Core Funding	4706	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	04/07/2014	30015142	4,000.00	Sector Treasury Services Limited	15831	Debt Management	Consultancy Services	4403	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	10/07/2014	30015341	571.00	Seddons (Plant & Engineers) Ltd	11421	Clean & Green	Light Plant & Tools	4001	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	14/07/2014	30015171	8,907.74	Serco Limited	15459	Composting	Contract Payments	5610	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	14/07/2014	30015171	114,905.68	Serco Limited	15459	Household Refuse	Contract Payments	5610	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	14/07/2014	30015171	868.66	Serco Limited	15459	Clinical Refuse	Contract Payments	5610	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	14/07/2014	30015171	-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	28/07/2014	30015703	4,155.69	Serco Limited	15459	Bulky Household Refuse	Contract Payments	5610	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	28/07/2014	30015703	28,798.08	Serco Limited	15459	Wheeled Bins (Trade)	Contract Payments	5610	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	28/07/2014	30015703	-750.00	Serco Limited	15459	Refuse Collection - General	General Advertising & Publicity	4810	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	03/07/2014	30015173	568.69	Serco Trent Water Limited	11429	Public Conveniences - Maintenance	Water Charges	2501	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	03/07/2014	30015174	1,054.41	Serco Trent Water Limited	11429	Public Conveniences - Maintenance	Water Charges	2501	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	18/07/2014	30015194	3,011.00	Serco 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	18/07/2014	30015222	1,655.54	Serco Trent Water Limited	11429	Public Conveniences - Maintenance	Water Charges	2501	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	29/07/2014	30015546	578.35	Serco Trent Water Limited	11429	Public Conveniences - Maintenance	Water Charges	2501	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	29/07/2014	30015548	1,219.13	Serco Trent Water Limited	11429	Public Conveniences - Maintenance	Water Charges	2501	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	29/07/2014	30015649	1,107.17	Serco Trent Water Limited	11429	Public Conveniences - Maintenance	Water Charges	2501	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	29/07/2014	30015757	12,034.71	Serco Trent Water Limited	11429	Bakewell Swimming Pool	Water Charges	2501	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	11/07/2014	30015338	2,095.50	SIS Chemicals Ltd	14007	Arc Leisure Matlock	Chemicals	4044	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	18/07/2014	30015288	2,358.40	Southern Electric	14322	Agricultural Business Centre Bakewell	Electricity	2201	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	18/07/2014	30015293	2,859.93	Southern Electric	14322	Ashbourne Leisure Centre	Electricity	2201	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	18/07/2014	30015295	1,503.42	Southern Electric	14322	Bakewell Swimming Pool	Electricity	2201	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	29/07/2014	30015595	932.44	Southern Electric	14322	Parks & Recreation	Electricity	2201	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	29/07/2014	30015600	1,773.56	Southern Electric	14322	Matlock Market	Electricity	2201	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	29/07/2014	30015601	745.01	Southern Electric	14322	Parks & Recreation	Electricity	2201	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	29/07/2014	30015602	730.34	Southern Electric	14322	Bus Stations	Electricity	2201	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	29/07/2014	30015603	2,144.57	Southern Electric	14322	Matlock Town Hall	Electricity	2201	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	29/07/2014	30015611	529.90	Southern Electric	14322	Matlock Bath Illuminations & Venetian Nights	Electricity	2201	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	29/07/2014	30015612	1,521.73	Southern Electric	14322	Wirksworth Leisure Centre	Electricity	2201	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	29/07/2014	30015616	703.24	Southern Electric	14322	Depot Holding Account	Electricity	2201	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	29/07/2014	30015621	766.27	Southern Electric	14322	Public Conveniences - Maintenance	Electricity	2201	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	29/07/2014	30015627	5,981.75	Southern Electric	14322	Arc Leisure Matlock	Electricity	2201	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	30/07/2014	30015789	3,465.00	Sporting Futures	14167	Sports Development	General Expenses	4899	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	07/07/2014	30015073	588.15	Steve Beaumont Ltd T/A Autosmart	15745	Vehicles & Plant	Vehicle Parts, Servicing & Repairs	3110	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	10/07/2014	30015231	4,421.00	Swift Fire & Security	15257	Arc Leisure Matlock	Service Alarm System	2182	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	16/07/2014	30015394	1,290.10	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	18/07/2014	30015504	723.97	Swimrite Supplies Ltd (SRS Leisure)	11562	Ashbourne Leisure Centre	Purchases of Items for Resale	4063	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	09/07/2014	30015245	2,520.66	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	09/07/2014	30015248	2,926.01	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	10/07/2014	30015150	3,692.94	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	14/07/2014	30015425	2,452.74	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	23/07/2014	30015526	1,985.98	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	14/07/2014	30015193	10,815.07	The Fuelcard Company	15573	Vehicles & Plant	Fuel Oil	3122	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	16/07/2014	30015464	2,060.00	Thomson Reuters	11559	Democratic Services	Books and Publications	4312	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	23/07/2014	30015538	506.31	TVF (UK) Ltd	15130	Arc Leisure Matlock	General Repairs	2101	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	23/07/2014	30015539	965.05	TVF (UK) Ltd	15130	Matlock Town Hall	General Repairs	2101	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	30/07/2014	30015740	811.06	TVF (UK) Ltd	15130	Ashbourne Leisure Centre	Purchase of Equipment - General	4000	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	03/07/2014	30015158	8,090.04	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	22/07/2014	30015463	9,768.66	Unit4 Business Software Limited	12820	Accountancy	Software Maintenance & Support	4512	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	22/07/2014	30015463	7,326.48	Unit4 Business Software Limited	12820	Central Processing Unit	Software Maintenance & Support	4512	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	22/07/2014	30015463	7,326.48	Unit4 Business Software Limited	12820	Miscellaneous Income	Software Maintenance & Support	4512	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	16/07/2014	30015479	995.00	Unlimited Flooring Sheffield	15350	Matlock Town Hall	General Repairs	2101	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	16/07/2014	30015480	2,741.64	Unlimited Flooring Sheffield	15350	Matlock Town Hall	General Repairs	2101	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	04/07/2014	30015232	620.00	Valeters Tint Studio	15438	Matlock Town Hall	General Repairs	2101	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	22/07/2014	30015544	690.00	Valeters Tint Studio	15438	Matlock Town Hall	General Repairs	2101	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	28/07/2014	30015419	-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	31/07/2014	30015421	40,456.20	Vital Earth GB Ltd	13358	Composting	Composting Gate Fees	4459	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	14/07/2014	30015468	1,355.00	W G Pollard Ltd	11292	Matlock Town Hall	General Repairs	2101	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	23/07/2014	30015582	601.89	William Twigg (Matlock) Ltd	11650	Arc Leisure Matlock	General Repairs	2101	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	11/07/2014	30015205	724.20	Worldpay - Streamline	11823	Final Accounts	Bank Charges	4447	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	16/07/2014	30015486	730.11	Wurth UK Ltd	11761	Vehicles & Plant	Vehicle Parts, Servicing & Repairs	3110	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	23/07/2014	30015515	1,877.13	XN Leisure Systems Ltd	13996	Ashbourne Leisure Centre	Computer Equipment - Purchase	4531	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	23/07/2014	30015515	1,877.16	XN Leisure Systems Ltd	13996	Bakewell Swimming Pool	Computer Equipment - Purchase	4531	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	23/07/2014	30015515	1,877.13	XN Leisure Systems Ltd	13996	Arc Leisure Matlock	Computer Equipment - Purchase	4531	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	23/07/2014	30015515	1,877.13	XN Leisure Systems Ltd	13996	Wirksworth Leisure Centre	Computer Equipment - Purchase	4531	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	04/07/2014	30015167	3,390.00	York Archaeological Trust - Trent & Peak	15616	Matlock Churchyard Retaining Wall	Miscellaneous Capital Expenditure	C007	Capital
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	23/07/2014	30015641	582.50	Zycomm Electronics Ltd	11998	Arc Leisure Matlock	Purchase of Equipment - General	4000	Revenue