

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	06/02/2015	30018837	250.45	4imprint Direct Ltd	15291	Arc Leisure Matlock	Purchases of Items for Resale	4063	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	02/02/2015	30018780	674.38	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	26/02/2015	30019049	323.56	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	11/02/2015	30018909	1,054.08	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	11/02/2015	30018910	591.59	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	03/02/2015	30018853	21,012.00	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	20/02/2015	30019114	279.00	Arjo Med AB Limited t/a Arjohuntleigh	12551	Ashbourne Leisure Centre	Equipment Lease/Rental	4103	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	12/02/2015	30018950	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	12/02/2015	30018950	19,134.28	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	12/02/2015	30018950	5,765.76	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	12/02/2015	30018950	2,870.15	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	12/02/2015	30018950	22,004.43	Arvato Public Sector Services Ltd	14915	Housing Benefits & Local Council Tax Support	Contract for Revenues, Benefits & Accounts Payable	5601	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	17/02/2015	30019026	257.00	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	11/02/2015	30018959	1,057.00	Bakewell Town Council	10136	D.C.L.G	General Expenses	4899	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	05/02/2015	30018902	370.00	Barleymans	10164	Agricultural Business Centre Bakewell	General Expenses	4899	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	16/02/2015	20090746	2,222.50	Bevan Brittain LLP Client Account	15963	Democratic Services	Legal Fees	4408	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	24/02/2015	30019198	597.00	Bolsover District Council	10210	Corporate Management	Communications	4540	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	06/02/2015	20090716	714.00	Brassington Parish Council	57018	PC Reimbursements - Playing Fields	PC Reimbursable Expenditure	5203	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	06/02/2015	20090716	1,056.00	Brassington Parish Council	57018	PC Reimbursements - Cemeteries	PC Reimbursable Expenditure	5203	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	26/02/2015	30019117	420.19	British Gas Business	15058	Parks & Recreation	Electricity	2201	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	09/02/2015	30018834	600.32	Bunzl Cleaning & Hygiene Supplies	14897	Agricultural Business Centre Bakewell	General Repairs	2101	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	26/02/2015	30019017	594.27	Bunzl Cleaning & Hygiene Supplies	14897	Matlock Town Hall	General Repairs	2101	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	09/02/2015	30018936	265.44	C Gregory & Sons (Timber) Ltd	10712	Cemeteries	General Repairs	2101	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	12/02/2015	30018062	261.57	Capita Business Services Ltd	10303	Council Tax Collection	Bank Charges	4447	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	12/02/2015	30018650	329.12	Capita Business Services Ltd	10303	Council Tax Collection	Bank Charges	4447	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	27/02/2015	20090779	758.00	Chelmerston Parish Council	57021	PC Reimbursements - Cemeteries	PC Reimbursable Expenditure	5203	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	02/02/2015	30018798	496.59	Chubb Fire & Security Ltd	10350	Wirksworth Leisure Centre	Service Alarm System	2182	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	09/02/2015	30018929	312.26	Coachwise Limited	10374	Sports Development	General Expenses	4899	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	20/02/2015	30019019	8,675.74	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	04/02/2015	30018887	460.00	Correct Cash Registers	10395	Information Technology	Purchase of Computer Equipment	4530	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	09/02/2015	30018934	937.00	Correct Cash Registers	10395	Tourism - General	Tourism Development	4838	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	10/02/2015	20090743	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	17/02/2015	30018918	336.13	Daisy Communications Ltd	14938	Business Support	Telephone Calls	4541	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	11/02/2015	30018961	764.47	Dennis Eagle Ltd	14447	Vehicles & Plant	Vehicle Parts, Servicing & Repairs	3110	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	03/02/2015	30018859	1,124.00	Derbyshire County Council	10506	Wirksworth Leisure Centre	Income Reimbursement A Gell School	5204	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	03/02/2015	30018860	7,331.77	Derbyshire County Council	10506	Wirksworth Leisure Centre	Income Reimbursement A Gell School	5204	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	04/02/2015	20090714	1,902.45	Derbyshire County Council	10507	Improvement Grants	Disabled Facilities Grants	C016	Capital
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	16/02/2015	30019014	949.00	Derbyshire County Council	10506	Capping Mineshafts	General Expenses	4899	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	26/02/2015	30019133	17,870.00	Derbyshire County Council	10506	Agricultural Business Park	Professional Fees	C004	Capital
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	26/02/2015	30019139	2,200.00	Derbyshire County Council	10506	Ashbourne Open Space	Professional Fees	C004	Capital
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	26/02/2015	30019144	8,800.00	Derbyshire County Council	10506	Car Park - Ashbourne - Shawcroft	Professional Fees	C004	Capital
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	27/02/2015	30019134	4,262.50	Derbyshire County Council	10506	Depot Holding Account	Consultancy Services	4403	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	26/02/2015	30018980	748.26	Derwent Treescapes Limited	10469	Ashbourne Leisure Centre	General Repairs	2101	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	26/02/2015	30018980	510.00	Derwent Treescapes Limited	10469	Cemeteries	General Repairs	2101	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	26/02/2015	30018980	611.41	Derwent Treescapes Limited	10469	Parks & Recreation	General Repairs	2101	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	26/02/2015	30018980	1,654.63	Derwent Treescapes Limited	10469	Public Conveniences - Maintenance	General Repairs	2101	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	26/02/2015	30018980	3,829.00	Derwent Treescapes Limited	10469	Public Properties - General	General Repairs	2101	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	26/02/2015	30018980	1,018.07	Derwent Treescapes Limited	10469	Matlock Town Hall	General Repairs	2101	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	02/02/2015	30018815	349.00	Direct365	15679	Public Conveniences - Cleansing	Chemicals	4044	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	12/02/2015	30018977	918.25	Dove Service Station	15601	Vehicles & Plant	Fuel Oil	3122	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	26/02/2015	30019217	1,725.00	Dunston Printers Ltd	14853	Tourism - Publications	Publications - Mini Guides	4314	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	26/02/2015	30018896	415.67	E.ON Energy Electricity Income Account	12109	Car Parking	Electricity	2201	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	26/02/2015	30018965	3,868.02	Eastern Shires Purchasing Organisation	13836	Ashbourne Leisure Centre	Electricity	2201	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	26/02/2015	30018966	2,258.91	Eastern Shires Purchasing Organisation	13836	Matlock Town Hall	Gas	2202	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	26/02/2015	30018968	1,344.79	Eastern Shires Purchasing Organisation	13836	Bakewell Swimming Pool	Gas	2202	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	26/02/2015	30018969	1,793.49	Eastern Shires Purchasing Organisation	13836	Wirksworth Leisure Centre	Gas	2202	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	26/02/2015	30018973	14,875.50	Eastern Shires Purchasing Organisation	13836	Arc Leisure Matlock	Gas	2202	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	03/02/2015	20090710	337.40	Ebay	30000	Crime and Disorder	Safer Communities Initiative	4832	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	24/02/2015	20090771	1,000.00	Encore Re-use	14879	Recycling - General	General Expenses	4899	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	19/02/2015	30019089	495.00	Euro Label Printers Limited	14562	Refuse Collection - General	General Expenses	4899	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	17/02/2015	30019016	903.10	Frontier Software Plc	12420	Human Resources	General Corporate Training	1411	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	04/02/2015	30018880	4,697.38	Gladstone MRM Limited	15922	Ashbourne Leisure Centre	Software Maintenance & Support	4512	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	04/02/2015	30018880	4,697.38	Gladstone MRM Limited	15922	Bakewell Swimming Pool	Software Maintenance & Support	4512	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	04/02/2015	30018880	4,697.38	Gladstone MRM Limited	15922	Arc Leisure Matlock	Software Maintenance & Support	4512	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	04/02/2015	30018880	4,697.38	Gladstone MRM Limited	15922	Wirksworth Leisure Centre	Software Maintenance & Support	4512	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	05/02/2015	30018845	362.15	GWA Associates Ltd	15899	Ashbourne Leisure Centre	Consultancy Services	4403	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	05/02/2015	30018845	362.15	GWA Associates Ltd	15899	Bakewell Swimming Pool	Consultancy Services	4403	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	05/02/2015	30018845	362.15	GWA Associates Ltd	15899	Arc Leisure Matlock	Consultancy Services	4403	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	05/02/2015	30018845	362.15	GWA Associates Ltd	15899	Wirksworth Leisure Centre	Consultancy Services	4403	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	25/02/2015	30019141	350.14	High Peak Borough Council	10779	Head of Housing	General Expenses	4899	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	05/02/2015	30018884	329.17	Hitachi Capital Business Finance	15801	Payroll Collection Account	Cycle to Work Scheme	D222	Revenue

http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	26/02/2015	30019188	451,654.00	Homes & Communities Agency	15972	Repayment of Derelict Land Grant	Miscellaneous Capital Expenditure	C007	Capital
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	02/02/2015	30018829	1,734.00	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	02/02/2015	30018822	5,591.04	Imperial Polythene Products Ltd	15746	Household Refuse	Purchase of containers for waste/recycling	4013	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	11/02/2015	30018964	376.40	Industrial Wholesale Supplies	10864	Public Conveniences - Cleansing	Chemicals	4044	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	17/02/2015	30018939	1,196.00	Institute of Swimming Ltd	13882	Clean & Green	Seminars & Short Courses	1485	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	16/02/2015	30018938	434.00	iQL UK Ltd	11843	Arc Leisure Matlock	Purchases of Items for Resale	4063	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	03/02/2015	30018843	259.50	J Bonsall Ta Mts	15603	Vehicles & Plant	Tyres & Tubes	3124	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	16/02/2015	30019010	483.00	J Bonsall Ta Mts	15603	Vehicles & Plant	Tyres & Tubes	3124	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	16/02/2015	30019011	256.55	J Bonsall Ta Mts	15603	Vehicles & Plant	Tyres & Tubes	3124	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	19/02/2015	30019057	336.00	J Bonsall Ta Mts	15603	Vehicles & Plant	Tyres & Tubes	3124	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	19/02/2015	30019058	270.00	J Bonsall Ta Mts	15603	Vehicles & Plant	Tyres & Tubes	3124	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	09/02/2015	30018844	375.44	J P Lennard Ltd	10935	Ashbourne Leisure Centre	Purchases of Items for Resale	4063	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	16/02/2015	30019009	428.04	J P Lennard Ltd	10935	Ashbourne Leisure Centre	Purchases of Items for Resale	4063	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	23/02/2015	30019043	1,014.76	J P Lennard Ltd	10935	Arc Leisure Matlock	Purchases of Items for Resale	4063	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	12/02/2015	30018866	417.53	J Tomlinson Ltd	11623	Ashbourne Leisure Centre	General Repairs	2101	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	12/02/2015	30018866	626.78	J Tomlinson Ltd	11623	Arc Leisure Matlock	General Repairs	2101	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	12/02/2015	30018866	419.30	J Tomlinson Ltd	11623	Public Conveniences - Maintenance	General Repairs	2101	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	12/02/2015	30018866	3,385.83	J Tomlinson Ltd	11623	Depot Holding Account	General Repairs	2101	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	12/02/2015	30018866	778.33	J Tomlinson Ltd	11623	Energy Management	Legionella Safeguards	2183	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	12/02/2015	30018866	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	09/02/2015	30018836	5,475.00	Johnson Surfacing Ltd	10875	Car Parking	General Repairs	2101	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	26/02/2015	30019088	1,710.00	Keep Britain Tidy	10580	Street Cleansing	General Expenses	4899	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	06/02/2015	30018386	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	10/02/2015	30018877	566.39	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	23/02/2015	30019108	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	23/02/2015	30019108	1,797.50	KPMG LLP	10910	Housing Benefits & Local Council Tax Support	Audit Fees	4445	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	26/02/2015	30018957	725.70	Lift & Engineering Services Ltd	15743	Matlock Town Hall	General Repairs	2101	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	27/02/2015	20090778	1,009.00	Litton Parish Council	57048	PC Reimbursements - Playing Fields	PC Reimbursable Expenditure	5203	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	27/02/2015	20090778	1,788.00	Litton Parish Council	57048	PC Reimbursements - Cemeteries	PC Reimbursable Expenditure	5203	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	12/02/2015	30018990	1,852.24	Local Government Association	10964	Democratic Services	Legal Fees	4408	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	20/02/2015	30018831	1,250.00	Locata (Housing Services) Ltd	14729	Homelessness	Choice Based Lettings	4857	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	10/02/2015	30018955	272.00	Lower Grove Guest House	15687	Homelessness	Bed & Breakfast	4847	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	20/02/2015	30019068	374.00	Lower Grove Guest House	15687	Homelessness	Bed & Breakfast	4847	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	26/02/2015	30018953	365.00	M J Baimbridge	10135	Cemeteries	General Repairs	2101	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	16/02/2015	30019015	713.20	Main Street Signs Ltd	13625	Street Naming and Numbering	Signs	4815	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	20/02/2015	20090761	2,250.00	Marston Montgomery Parish Council	57051	Parks Development Fund	Miscellaneous Capital Expenditure	C007	Capital
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	09/02/2015	30018736	686.15	Matlock Electrical Services	11015	Parks & Recreation	General Repairs	2101	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	11/02/2015	20090745	4,451.81	P Brealey Building Services Ltd	4000	Improvement Grants	Disabled Facilities Grants	C016	Capital
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	26/02/2015	20090775	300.90	Maserella restaurant	40000	Licensed Premises	LA 2003 Premises Licences (new & variations etc.)	9715	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	27/02/2015	20090780	500.00	Redacted - Payment to individual	503442	Debtor Invoices - AR Control Account	Sundry Debtors	1605	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	25/02/2015	30019142	440.00	Mr Brett Wilson	15825	Democratic Services	Legal Fees	4408	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	25/02/2015	30019197	509.03	NDI Recognition Systems Ltd	15703	Crime and Disorder	Safer Communities Initiative	4832	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	26/02/2015	30019067	1,458.53	Network Rail	11160	Car Parking	Rents	2301	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	16/02/2015	30019001	671.19	North East Derbyshire District Council	11174	Information Technology	Purchase of Computer Equipment	4530	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	16/02/2015	30019002	583.00	North East Derbyshire District Council	11174	Information Technology	Purchase of Computer Equipment	4530	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	10/02/2015	30018838	4,644.50	Northgate Info. Solutions Uk Ltd	11807	Head of Regulatory Services	Software Maintenance & Support	4512	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	11/02/2015	30018974	308.00	Office Innovations	15843	Business Support	Purchase of IT and Office Equipment	4009	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	09/02/2015	20090732	705.60	onlinerality.co.uk T/A Office Reality Ltd	15967	Business Support	Purchase of IT and Office Equipment	4009	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	05/02/2015	30018862	250.00	Opus Telecom (Derbyshire) Ltd	15199	Agricultural Business Centre Bakewell	Telephone Rental and Charges	4502	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	09/02/2015	30018863	338.00	Opus Telecom (Derbyshire) Ltd	15199	Arc Leisure Matlock	Telephone Rental and Charges	4502	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	02/02/2015	30018530	5,182.98	Otis Limited	11219	Wirksworth Leisure Centre	Lift Maintenance	2165	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	09/02/2015	30018835	765.00	Paul McLean Graphic Design	14771	Tourism - Publications	Publications - Mini Guides	4314	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	09/02/2015	30018935	301.50	Peak Advertiser	11262	Arc Leisure Matlock	General Advertising & Publicity	4810	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	06/02/2015	30018907	374.00	Peak District National Park Authority	11285	Local Land Charges	Peak Dist Nat Park-Search Fees	4472	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	03/02/2015	30018846	340.00	Peak Waste Recycling Ltd	11259	Parks & Recreation	Skip Hire/Waste Disposal	4008	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	23/02/2015	30019116	340.00	Peak Waste Recycling Ltd	11259	Clean & Green	Skip Hire/Waste Disposal	4008	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	25/02/2015	30019207	1,612.15	Peter Thomas	14694	Vehicles & Plant	Vehicle Parts, Servicing & Repairs	3110	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	06/02/2015	30018895	442.74	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	06/02/2015	30018895	381.14	Platts Harris Ltd	11283	Vehicles & Plant	Lubricants	3125	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	17/02/2015	30018945	2,862.35	Print.uk.com	14530	Electoral Registration	Stationery	4302	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	17/02/2015	30018946	7,506.75	Print.uk.com	14530	Electoral Registration	Postage	4501	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	20/02/2015	30019047	388.00	R Spencer t/a R. A. Pet Supplies	11344	Clean & Green	General Expenses	4899	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	09/02/2015	20090731	697.20	Rapid Office Furniture	15966	Business Support	Purchase of IT and Office Equipment	4009	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	20/02/2015	30019061	276.00	Rigby Taylor Ltd	12302	Parks & Recreation	General Expenses	4899	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	09/02/2015	30018931	269.80	Safety First Aid Group Ltd (Allsport Medical)	10040	Ashbourne Leisure Centre	Cleaning Materials	2701	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	23/02/2015	30019137	585.00	Securite Ltd t/a Radio Protection Services	11341	Bakewell Swimming Pool	Equipment Lease/Rental	4103	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	19/02/2015	30019020	2,020.36	Serco Limited	15459	Composting	Contract Payments	5610	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	19/02/2015	30019025	4,536.84	Serco Limited	15459	Bulky Household Refuse	Contract Payments	5610	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	19/02/2015	30019025	29,293.11	Serco Limited	15459	Wheeled Bins (Trade)	Contract Payments	5610	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	19/02/2015	30019025	317.75	Serco Limited	15459	Green Sack Collection	Contract Payments	5610	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	12/02/2015	30018867	441.40	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	26/02/2015	30018865	6,186.59	Severn Trent Water Limited	11429	Bakewell Swimming Pool	Water Charges	2501	Revenue

http://statistics.data.gov.uk/id/focal-authority/17UF	Derbyshire Dales District Council	26/02/2015	30018865	3,728.67	Severn Trent Water Limited	11429	Arc Leisure Matlock	Water Charges	2501	Revenue
http://statistics.data.gov.uk/id/focal-authority/17UF	Derbyshire Dales District Council	26/02/2015	30018865	374.79	Severn Trent Water Limited	11429	Car Parking	Water Charges	2501	Revenue
http://statistics.data.gov.uk/id/focal-authority/17UF	Derbyshire Dales District Council	26/02/2015	30018865	2,552.87	Severn Trent Water Limited	11429	Agricultural Business Centre Bakewell	Water Charges	2501	Revenue
http://statistics.data.gov.uk/id/focal-authority/17UF	Derbyshire Dales District Council	26/02/2015	30018865	2,260.54	Severn Trent Water Limited	11429	Parks & Recreation	Water Charges	2501	Revenue
http://statistics.data.gov.uk/id/focal-authority/17UF	Derbyshire Dales District Council	26/02/2015	30018865	12,833.08	Severn Trent Water Limited	11429	Public Conveniences - Maintenance	Water Charges	2501	Revenue
http://statistics.data.gov.uk/id/focal-authority/17UF	Derbyshire Dales District Council	26/02/2015	30018947	10,101.16	Severn Trent Water Limited	11429	Public Conveniences - Maintenance	Water Charges	2501	Revenue
http://statistics.data.gov.uk/id/focal-authority/17UF	Derbyshire Dales District Council	09/02/2015	20090718	2,000.00	Shirley P.C.C.	14767	Village Hall Grants	Revenue Grants	4704	Revenue
http://statistics.data.gov.uk/id/focal-authority/17UF	Derbyshire Dales District Council	04/02/2015	30018872	250.00	Snap-On UK Holdings Ltd	14614	Vehicles & Plant	Vehicle Parts, Servicing & Repairs	3110	Revenue
http://statistics.data.gov.uk/id/focal-authority/17UF	Derbyshire Dales District Council	26/02/2015	30018924	3,854.57	Southern Electric	14322	Agricultural Business Centre Bakewell	Electricity	2201	Revenue
http://statistics.data.gov.uk/id/focal-authority/17UF	Derbyshire Dales District Council	26/02/2015	30018926	1,491.71	Southern Electric	14322	Bakewell Swimming Pool	Electricity	2201	Revenue
http://statistics.data.gov.uk/id/focal-authority/17UF	Derbyshire Dales District Council	26/02/2015	30018927	2,943.03	Southern Electric	14322	Ashbourne Leisure Centre	Electricity	2201	Revenue
http://statistics.data.gov.uk/id/focal-authority/17UF	Derbyshire Dales District Council	26/02/2015	30019155	2,490.15	Southern Electric	14322	Matlock Town Hall	Electricity	2201	Revenue
http://statistics.data.gov.uk/id/focal-authority/17UF	Derbyshire Dales District Council	26/02/2015	30019161	3,597.50	Southern Electric	14322	Wirksworth Leisure Centre	Electricity	2201	Revenue
http://statistics.data.gov.uk/id/focal-authority/17UF	Derbyshire Dales District Council	26/02/2015	30019164	6,536.33	Southern Electric	14322	Arc Leisure Matlock	Electricity	2201	Revenue
http://statistics.data.gov.uk/id/focal-authority/17UF	Derbyshire Dales District Council	26/02/2015	30019168	1,126.32	Southern Electric	14322	Housing Strategy	Electricity	2201	Revenue
http://statistics.data.gov.uk/id/focal-authority/17UF	Derbyshire Dales District Council	26/02/2015	30019170	838.10	Southern Electric	14322	Depot Holding Account	Electricity	2201	Revenue
http://statistics.data.gov.uk/id/focal-authority/17UF	Derbyshire Dales District Council	26/02/2015	30019171	998.18	Southern Electric	14322	Public Conveniences - Maintenance	Electricity	2201	Revenue
http://statistics.data.gov.uk/id/focal-authority/17UF	Derbyshire Dales District Council	09/02/2015	30018903	948.00	SSI Schaefer Ltd	13850	Purchase of containers for waste/recycling	Miscellaneous Capital Expenditure	C007	Capital
http://statistics.data.gov.uk/id/focal-authority/17UF	Derbyshire Dales District Council	12/02/2015	30018978	44,139.50	SSI Schaefer Ltd	13850	Purchase of containers for waste/recycling	Miscellaneous Capital Expenditure	C007	Capital
http://statistics.data.gov.uk/id/focal-authority/17UF	Derbyshire Dales District Council	16/02/2015	30019006	521.99	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	06/02/2015	30018886	282.07	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	06/02/2015	30018890	398.26	T.L. Killi's & Sons Ltd	10893	Arc Leisure Matlock	Cleaning Materials	2701	Revenue
http://statistics.data.gov.uk/id/focal-authority/17UF	Derbyshire Dales District Council	16/02/2015	30019005	402.00	T.L. Killi's & Sons Ltd	10893	Bakewell Swimming Pool	Purchase of Equipment - General	4000	Revenue
http://statistics.data.gov.uk/id/focal-authority/17UF	Derbyshire Dales District Council	03/02/2015	30018824	291.15	The Best Connection Group Limited	13825	Public Conveniences - Cleansing	Temporary Agency Staff	1201	Revenue
http://statistics.data.gov.uk/id/focal-authority/17UF	Derbyshire Dales District Council	03/02/2015	30018824	1,529.02	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	09/02/2015	30018930	1,534.56	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	19/02/2015	30019007	1,538.89	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	24/02/2015	30019146	1,152.99	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	26/02/2015	30019202	6,040.14	The Fuelcard Company	15573	Vehicles & Plant	Fuel Oil	3122	Revenue
http://statistics.data.gov.uk/id/focal-authority/17UF	Derbyshire Dales District Council	13/02/2015	30018823	400.00	The Millward Partnership Ltd	14711	Building Regs - Charge Earning	Consultancy Services	4403	Revenue
http://statistics.data.gov.uk/id/focal-authority/17UF	Derbyshire Dales District Council	28/02/2015	30019234	595.00	The Wright Foundation	15049	Arc Leisure Matlock	Seminars & Short Courses	1485	Revenue
http://statistics.data.gov.uk/id/focal-authority/17UF	Derbyshire Dales District Council	10/02/2015	20090735	369.85	thetrainline.com	15872	Human Resources	General Corporate Training	1411	Revenue
http://statistics.data.gov.uk/id/focal-authority/17UF	Derbyshire Dales District Council	10/02/2015	30018956	1,495.00	Unlimited Flooring Sheffield	15350	Matlock Town Hall	General Repairs	2101	Revenue
http://statistics.data.gov.uk/id/focal-authority/17UF	Derbyshire Dales District Council	16/02/2015	30018981	-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	17/02/2015	30018982	15,220.95	Vital Earth GB Ltd	13358	Composting	Composting Gate Fees	4459	Revenue
http://statistics.data.gov.uk/id/focal-authority/17UF	Derbyshire Dales District Council	11/02/2015	30018962	1,028.90	Whale Tankers Ltd	14224	Vehicles & Plant	Vehicle Parts, Servicing & Repairs	3110	Revenue
http://statistics.data.gov.uk/id/focal-authority/17UF	Derbyshire Dales District Council	13/02/2015	30019000	735.00	Wilco (UK) Limited	15559	Agricultural Business Centre Bakewell	General Repairs	2101	Revenue
http://statistics.data.gov.uk/id/focal-authority/17UF	Derbyshire Dales District Council	24/02/2015	20090767	256.09	Wirksworth Town Council	11740	Recycling - General	General Expenses	4899	Revenue
http://statistics.data.gov.uk/id/focal-authority/17UF	Derbyshire Dales District Council	12/02/2015	30018954	274.26	Worldpay - Streamline	11823	Arc Leisure Matlock	Bank Charges	4447	Revenue
http://statistics.data.gov.uk/id/focal-authority/17UF	Derbyshire Dales District Council	12/02/2015	30018954	519.01	Worldpay - Streamline	11823	Final Accounts	Bank Charges	4447	Revenue