

	Date	Transaction No.	Amount excl. VAT	Supplier(T)	Supplier	Service Area(T)	Service Area	Account(T)	Account	Type	organisation	Date Awarded	Time period for grant	Local authority department	Beneficiary
http://statistics.data.gov.uk/id/local-authority/17UF	25/02/2020	30046485	3,292.92	Amber Valley Borough Council	10047	Elections - District	362	Hire of Rooms	2302	Revenue	no				
http://statistics.data.gov.uk/id/local-authority/17UF	11/02/2020	30046075	989.61	AON Limited	10060	Insurances	382	Personal Accident Insurance	4862	Revenue	no				
http://statistics.data.gov.uk/id/local-authority/17UF	11/02/2020	30046078	384.14	AON Limited	10060	Insurances	382	Computer Insurance	4552	Revenue	no				
http://statistics.data.gov.uk/id/local-authority/17UF	11/02/2020	30046080	12,250.00	AON Limited	10060	Insurances	382	Consultancy Services	4403	Revenue	no				
http://statistics.data.gov.uk/id/local-authority/17UF	21/02/2020	30046073	35,316.50	AON Limited	10060	Insurances	382	Premises Insurance Premiums	2901	Revenue	no				
http://statistics.data.gov.uk/id/local-authority/17UF	21/02/2020	30046077	3,771.04	AON Limited	10060	Insurances	382	Terrorism Insurance	2904	Revenue	no				
http://statistics.data.gov.uk/id/local-authority/17UF	21/02/2020	30046079	26,622.40	AON Limited	10060	Insurances	382	Vehicle Insurance	3901	Revenue	no				
http://statistics.data.gov.uk/id/local-authority/17UF	13/02/2020	30046301	570.00	Association of Electoral Administrators	10107	Business Support	348	Recruitment Advertising	1940	Revenue	no				
http://statistics.data.gov.uk/id/local-authority/17UF	05/02/2020	30046222	1,050.00	Barleymans	10164	Housing Strategy	221	General Repairs	2101	Revenue	no				
http://statistics.data.gov.uk/id/local-authority/17UF	18/02/2020	30046226	1,700.00	Barleymans	10164	Housing Strategy	221	General Repairs	2101	Revenue	no				
http://statistics.data.gov.uk/id/local-authority/17UF	19/02/2020	30046411	2,937.06	Capita Business Services Ltd	10303	Council Tax Collection	389	Bank Charges	4447	Revenue	no				
http://statistics.data.gov.uk/id/local-authority/17UF	13/02/2020	30046232	3,672.50	Capita Business Services Ltd	10303	Income Management System Upgrade 2017	400	Miscellaneous Capital Expenditure	0007	Capital	no				
http://statistics.data.gov.uk/id/local-authority/17UF	26/02/2020	30046405	3,325.00	Capita Business Services Ltd	10303	Income Management System Upgrade 2017	400	Miscellaneous Capital Expenditure	0007	Capital	no				
http://statistics.data.gov.uk/id/local-authority/17UF	12/02/2020	20099138	365.13	Platform Housing Limited	10429	Homelessness	218	Rents	4704	Revenue	no				
http://statistics.data.gov.uk/id/local-authority/17UF	26/02/2020	20099181	321.48	Platform Housing Limited	10429	Homelessness	218	Rents	4704	Revenue	no				
http://statistics.data.gov.uk/id/local-authority/17UF	13/02/2020	30046208	2,152.20	Derwent Treescapes Limited	10469	Agricultural Business Centre Bakewell	141	General Repairs	2101	Revenue	no				
http://statistics.data.gov.uk/id/local-authority/17UF	13/02/2020	30046208	1,352.24	Derwent Treescapes Limited	10469	Car Parking	133	Maintenance of Parking Meters	4004	Revenue	no				
http://statistics.data.gov.uk/id/local-authority/17UF	13/02/2020	30046208	5,660.04	Derwent Treescapes Limited	10469	Car Parking	133	General Repairs	2101	Revenue	no				
http://statistics.data.gov.uk/id/local-authority/17UF	13/02/2020	30046208	1,466.00	Derwent Treescapes Limited	10469	Cemeteries	135	General Repairs	2101	Revenue	no				
http://statistics.data.gov.uk/id/local-authority/17UF	13/02/2020	30046208	459.73	Derwent Treescapes Limited	10469	Depot Holding Account	293	General Repairs	2101	Revenue	no				
http://statistics.data.gov.uk/id/local-authority/17UF	13/02/2020	30046208	1,190.31	Derwent Treescapes Limited	10469	Matlock Town Hall	305	General Repairs	2101	Revenue	no				
http://statistics.data.gov.uk/id/local-authority/17UF	13/02/2020	30046208	2,910.67	Derwent Treescapes Limited	10469	Parks & Recreation	146	General Repairs	2101	Revenue	no				
http://statistics.data.gov.uk/id/local-authority/17UF	13/02/2020	30046208	841.71	Derwent Treescapes Limited	10469	Public Conveniences - Maintenance	184	General Repairs	2101	Revenue	no				
http://statistics.data.gov.uk/id/local-authority/17UF	13/02/2020	30046208	691.24	Derwent Treescapes Limited	10469	Public Properties - General	300	General Repairs	2101	Revenue	no				
http://statistics.data.gov.uk/id/local-authority/17UF	13/02/2020	30046208	673.00	Derwent Treescapes Limited	10469	Travellers	247	General Expenses	4899	Revenue	no				
http://statistics.data.gov.uk/id/local-authority/17UF	21/02/2020	30046434	500.00	Derbyshire Dales CVS	10489	Housing Strategy	223	General Expenses	4735	Revenue	no				
http://statistics.data.gov.uk/id/local-authority/17UF	20/02/2020	20099160	1,368.10	Derbyshire County Council	10506	Improvement Grants	400	Disabled Facilities Grants	C016	Capital	no				
http://statistics.data.gov.uk/id/local-authority/17UF	12/02/2020	30046281	1,289.00	Derbyshire County Council	10506	Wheeled Bins (Trade)	165	Tipping Charges	4466	Revenue	no				
http://statistics.data.gov.uk/id/local-authority/17UF	03/02/2020	20099094	5,074.00	Derbyshire County Council	10507	Improvement Grants	400	Disabled Facilities Grants	C016	Capital	no				
http://statistics.data.gov.uk/id/local-authority/17UF	05/02/2020	20099106	3,038.79	Derbyshire County Council	10507	Improvement Grants	400	Disabled Facilities Grants	C016	Capital	no				
http://statistics.data.gov.uk/id/local-authority/17UF	24/02/2020	20099174	262.50	DVLA	10545	Vehicles & Plant	131	Road Fund Licences & MOT Fees	3127	Revenue	no				
http://statistics.data.gov.uk/id/local-authority/17UF	24/02/2020	20099176	262.50	DVLA	10545	Vehicles & Plant	131	Road Fund Licences & MOT Fees	3127	Revenue	no				
http://statistics.data.gov.uk/id/local-authority/17UF	24/02/2020	20099178	262.50	DVLA	10545	Vehicles & Plant	131	Road Fund Licences & MOT Fees	3127	Revenue	no				
http://statistics.data.gov.uk/id/local-authority/17UF	07/02/2020	30046273	274.06	C Gregory & Sons (Timber) Ltd	10712	Clean & Green	193	Purchase of Materials - General	4040	Revenue	no				
http://statistics.data.gov.uk/id/local-authority/17UF	26/02/2020	20099192	300.00	Name Redacted - Payment to individual	10715	Matlock Bath Illuminations & Venetian Nights	264	Decorated Boats	4068	Revenue	no				
http://statistics.data.gov.uk/id/local-authority/17UF	26/02/2020	20099191	300.00	Name Redacted - Payment to individual	10728	Matlock Bath Illuminations & Venetian Nights	264	Decorated Boats	4068	Revenue	no				
http://statistics.data.gov.uk/id/local-authority/17UF	26/02/2020	20099190	300.00	Name Redacted - Payment to individual	10745	Matlock Bath Illuminations & Venetian Nights	264	Decorated Boats	4068	Revenue	no				
http://statistics.data.gov.uk/id/local-authority/17UF	13/02/2020	30046311	252.44	Henton & Chattell Ltd	10772	Vehicles & Plant	131	Vehicle Parts, Servicing & Repairs	3110	Revenue	no				
http://statistics.data.gov.uk/id/local-authority/17UF	24/02/2020	30046418	416.00	Henton & Chattell Ltd	10772	Vehicles & Plant	131	Vehicle Parts, Servicing & Repairs	3110	Revenue	no				
http://statistics.data.gov.uk/id/local-authority/17UF	26/02/2020	30046508	490.20	Henton & Chattell Ltd	10772	Vehicles & Plant	131	Vehicle Parts, Servicing & Repairs	3110	Revenue	no				
http://statistics.data.gov.uk/id/local-authority/17UF	26/02/2020	20099189	300.00	Name Redacted - Payment to individual	10773	Matlock Bath Illuminations & Venetian Nights	264	Decorated Boats	4068	Revenue	no				
http://statistics.data.gov.uk/id/local-authority/17UF	24/02/2020	20099170	305.17	HSS Hire Service Group Ltd	10811	Vehicles & Plant	131	Vehicle Parts, Servicing & Repairs	3110	Revenue	no				
http://statistics.data.gov.uk/id/local-authority/17UF	24/02/2020	20099171	408.33	HSS Hire Service Group Ltd	10811	Vehicles & Plant	131	Hire of Vehicles & Plant	3101	Revenue	no				
http://statistics.data.gov.uk/id/local-authority/17UF	06/02/2020	30046163	1,333.75	CIPFA Business Ltd	10848	Accountancy	376	Books and Publications	4312	Revenue	no				
http://statistics.data.gov.uk/id/local-authority/17UF	14/02/2020	30046162	4,530.00	CIPFA Business Ltd	10848	Head of Resources	324	Subscriptions to Associations	4730	Revenue	no				
http://statistics.data.gov.uk/id/local-authority/17UF	05/02/2020	30046218	295.00	Local Government Association	10954	Members and Meetings	1054	General Expenses	4616	Revenue	no				
http://statistics.data.gov.uk/id/local-authority/17UF	19/02/2020	30046188	864.00	Matlock Electrical Services	11015	Parks & Recreation	146	General Repairs	2101	Revenue	no				
http://statistics.data.gov.uk/id/local-authority/17UF	06/02/2020	30046180	630.00	Metric Group Limited	11080	Car Parking	133	Maintenance of Parking Meters	4004	Revenue	no				
http://statistics.data.gov.uk/id/local-authority/17UF	13/02/2020	30046158	937.77	Meticulous Maids Matlock Limited	11081	Office Cleaning	307	Contract Cleaning	2703	Revenue	no				
http://statistics.data.gov.uk/id/local-authority/17UF	28/02/2020	30046531	852.52	Meticulous Maids Matlock Limited	11081	Office Cleaning	307	Contract Cleaning	2703	Revenue	no				
http://statistics.data.gov.uk/id/local-authority/17UF	03/02/2020	30046104	61,531.75	North East Derbyshire District Council	11174	Information Technology	396	Contract Payments	5610	Revenue	no				
http://statistics.data.gov.uk/id/local-authority/17UF	14/02/2020	30046354	310.00	Osborne Richardson	11214	Food Hygiene	204	Consultancy Services	4463	Revenue	no				
http://statistics.data.gov.uk/id/local-authority/17UF	14/02/2020	30046355	310.00	Osborne Richardson	11214	Food Hygiene	204	Consultancy Services	4463	Revenue	no				
http://statistics.data.gov.uk/id/local-authority/17UF	26/02/2020	20099184	300.00	Name Redacted - Payment to individual	11224	Matlock Bath Illuminations & Venetian Nights	264	Decorated Boats	4068	Revenue	no				
http://statistics.data.gov.uk/id/local-authority/17UF	06/02/2020	30046237	303.00	Peak District National Park Authority	11245	Local Land Charges	660	Peak Dist Nat Park-Search Fees	4472	Revenue	no				
http://statistics.data.gov.uk/id/local-authority/17UF	06/02/2020	30046247	410.00	Peak Waste Recycling Ltd	11259	Clean & Green	193	Skip Hire/Waste Disposal	4008	Revenue	no				
http://statistics.data.gov.uk/id/local-authority/17UF	25/02/2020	30046491	1,360.00	Peak Waste Recycling Ltd	11259	Clean & Green	193	Skip Hire/Waste Disposal	4008	Revenue	no				
http://statistics.data.gov.uk/id/local-authority/17UF	25/02/2020	30046464	315.00	Peak Advertiser	11262	Tourism - General	256	Tourism Development	4838	Revenue	no				
http://statistics.data.gov.uk/id/local-authority/17UF	10/02/2020	30046253	328.99	Platts Harris Ltd	11283	Vehicles & Plant	131	Lubricants	3125	Revenue	no				
http://statistics.data.gov.uk/id/local-authority/17UF	10/02/2020	30046256	785.00	Platts Harris Ltd	11283	Vehicles & Plant	131	Vehicle Parts, Servicing & Repairs	3110	Revenue	no				
http://statistics.data.gov.uk/id/local-authority/17UF	13/02/2020	30046323	1,350.00	Platts Harris Ltd	11283	Vehicles & Plant	131	Purchase of Plant (non-capital)	3201	Revenue	no				
http://statistics.data.gov.uk/id/local-authority/17UF	14/02/2020	30046344	3,007.94	Postage By Phone - Pitney Bowes	11297	Business Support	348	Postage	4501	Revenue	no				
http://statistics.data.gov.uk/id/local-authority/17UF	28/02/2020	30046525	1,032.70	Thomson Reuters	11559	Legal	356	Subscriptions to Associations	4730	Revenue	no				
http://statistics.data.gov.uk/id/local-authority/17UF	07/02/2020	30046261	405.43	Nat West Bank Plc-edinburgh	11820	Final Accounts	380	Bank Charges	4447	Revenue	no				
http://statistics.data.gov.uk/id/local-authority/17UF	19/02/2020	30046431	1,250.00	Salloway Property Consultants	11828	Travellers	247	Consultancy Services	4403	Revenue	no				
http://statistics.data.gov.uk/id/local-authority/17UF	27/02/2020	20099197	745.00	H M Revenue and Customs	11847	Other Services Miscellaneous	116	Apprenticeship Levy	1516	Revenue	no				

http://statistics.data.gov.uk/id/local-authority/17UF	24/02/2020	30046494	817.60	Ibox Software Ltd	14165	Development Control	271	Software Maintenance & Support	4512	Revenue	no
http://statistics.data.gov.uk/id/local-authority/17UF	24/02/2020	30046493	8,304.37	Ibox Software Ltd	14165	Estates and Facilities	290	Software Maintenance & Support	4512	Revenue	no
http://statistics.data.gov.uk/id/local-authority/17UF	24/02/2020	30046493	13,148.59	Ibox Software Ltd	14165	Local Land Charges	360	Software Maintenance & Support	4512	Revenue	no
http://statistics.data.gov.uk/id/local-authority/17UF	03/02/2020	20099096	288.20	East Midlands Railway	14274	Accountancy	376	Public Transport - staff travel	3702	Revenue	no
http://statistics.data.gov.uk/id/local-authority/17UF	03/02/2020	20099103	331.20	East Midlands Railway	14274	Human Resources	311	Vehicle Parts, Servicing & Repairs	3110	Revenue	no
http://statistics.data.gov.uk/id/local-authority/17UF	13/02/2020	30046065	13,027.00	Southern Electric	14322	Public Conveniences - Maintenance	117	Electricity	2201	Revenue	no
http://statistics.data.gov.uk/id/local-authority/17UF	05/02/2020	30046216	363.60	Dennis Eagle Ltd	14447	Vehicles & Plant	131	Vehicle Parts, Servicing & Repairs	3110	Revenue	no
http://statistics.data.gov.uk/id/local-authority/17UF	06/02/2020	30046201	1,418.77	Print.uk.com	14530	Elections - District	362	Printing and Servicing Materials	4303	Revenue	no
http://statistics.data.gov.uk/id/local-authority/17UF	06/02/2020	30046202	1,414.20	Print.uk.com	14530	Elections - District	362	Postage	4501	Revenue	no
http://statistics.data.gov.uk/id/local-authority/17UF	24/02/2020	30046286	5,070.85	Bakewell Town & Community Trust	14547	Parks & Recreation	146	Electricity	2201	Revenue	no
http://statistics.data.gov.uk/id/local-authority/17UF	27/02/2020	30046511	2,134.19	Peter Thomas	14694	Vehicles & Plant	131	Vehicle Parts, Servicing & Repairs	3110	Revenue	no
http://statistics.data.gov.uk/id/local-authority/17UF	27/02/2020	30046519	738.00	Peter Thomas	14694	Vehicles & Plant	131	Vehicle Parts, Servicing & Repairs	3110	Revenue	no
http://statistics.data.gov.uk/id/local-authority/17UF	11/02/2020	30046204	1,245.50	Hays Specialist Recruitment Ltd	14828	Estates and Facilities	290	Consultancy Services	4403	Revenue	no
http://statistics.data.gov.uk/id/local-authority/17UF	19/02/2020	30046236	1,116.25	Hays Specialist Recruitment Ltd	14828	Estates and Facilities	290	Consultancy Services	4403	Revenue	no
http://statistics.data.gov.uk/id/local-authority/17UF	24/02/2020	30046313	1,057.50	Hays Specialist Recruitment Ltd	14828	Estates and Facilities	290	Consultancy Services	4403	Revenue	no
http://statistics.data.gov.uk/id/local-authority/17UF	24/02/2020	30046314	716.75	Hays Specialist Recruitment Ltd	14828	Estates and Facilities	290	Consultancy Services	4403	Revenue	no
http://statistics.data.gov.uk/id/local-authority/17UF	24/02/2020	30046315	940.00	Hays Specialist Recruitment Ltd	14828	Estates and Facilities	290	Consultancy Services	4403	Revenue	no
http://statistics.data.gov.uk/id/local-authority/17UF	24/02/2020	30046316	740.25	Hays Specialist Recruitment Ltd	14828	Estates and Facilities	290	Consultancy Services	4403	Revenue	no
http://statistics.data.gov.uk/id/local-authority/17UF	24/02/2020	30046318	787.25	Hays Specialist Recruitment Ltd	14828	Estates and Facilities	290	Consultancy Services	4403	Revenue	no
http://statistics.data.gov.uk/id/local-authority/17UF	24/02/2020	30046319	787.25	Hays Specialist Recruitment Ltd	14828	Estates and Facilities	290	Consultancy Services	4403	Revenue	no
http://statistics.data.gov.uk/id/local-authority/17UF	24/02/2020	30046320	270.25	Hays Specialist Recruitment Ltd	14828	Estates and Facilities	290	Consultancy Services	4403	Revenue	no
http://statistics.data.gov.uk/id/local-authority/17UF	24/02/2020	30046321	987.00	Hays Specialist Recruitment Ltd	14828	Estates and Facilities	290	Consultancy Services	4403	Revenue	no
http://statistics.data.gov.uk/id/local-authority/17UF	24/02/2020	30046342	282.00	Hays Specialist Recruitment Ltd	14828	Estates and Facilities	290	Consultancy Services	4403	Revenue	no
http://statistics.data.gov.uk/id/local-authority/17UF	24/02/2020	30046419	947.70	Hays Specialist Recruitment Ltd	14828	Estates and Facilities	290	Consultancy Services	4403	Revenue	no
http://statistics.data.gov.uk/id/local-authority/17UF	24/02/2020	30046420	642.33	Hays Specialist Recruitment Ltd	14828	Estates and Facilities	290	Consultancy Services	4403	Revenue	no
http://statistics.data.gov.uk/id/local-authority/17UF	24/02/2020	30046427	884.52	Hays Specialist Recruitment Ltd	14828	Estates and Facilities	290	Consultancy Services	4403	Revenue	no
http://statistics.data.gov.uk/id/local-authority/17UF	24/02/2020	30046460	693.25	Hays Specialist Recruitment Ltd	14828	Estates and Facilities	290	Consultancy Services	4403	Revenue	no
http://statistics.data.gov.uk/id/local-authority/17UF	26/02/2020	30046317	881.25	Hays Specialist Recruitment Ltd	14828	Estates and Facilities	290	Consultancy Services	4403	Revenue	no
http://statistics.data.gov.uk/id/local-authority/17UF	26/02/2020	30046345	1,710.80	Hays Specialist Recruitment Ltd	14828	Estates and Facilities	290	Consultancy Services	4403	Revenue	no
http://statistics.data.gov.uk/id/local-authority/17UF	26/02/2020	30046421	842.40	Hays Specialist Recruitment Ltd	14828	Estates and Facilities	290	Consultancy Services	4403	Revenue	no
http://statistics.data.gov.uk/id/local-authority/17UF	26/02/2020	30046422	665.39	Hays Specialist Recruitment Ltd	14828	Estates and Facilities	290	Consultancy Services	4403	Revenue	no
http://statistics.data.gov.uk/id/local-authority/17UF	26/02/2020	30046423	789.75	Hays Specialist Recruitment Ltd	14828	Estates and Facilities	290	Consultancy Services	4403	Revenue	no
http://statistics.data.gov.uk/id/local-authority/17UF	26/02/2020	30046424	705.51	Hays Specialist Recruitment Ltd	14828	Estates and Facilities	290	Consultancy Services	4403	Revenue	no
http://statistics.data.gov.uk/id/local-authority/17UF	26/02/2020	30046425	705.51	Hays Specialist Recruitment Ltd	14828	Estates and Facilities	290	Consultancy Services	4403	Revenue	no
http://statistics.data.gov.uk/id/local-authority/17UF	10/02/2020	30046252	3,599.00	Arvato Public Sector Services Ltd	14915	Central Processing Unit	379	Contract for Revenues, Benefits & Accounts Payable	5601	Revenue	no
http://statistics.data.gov.uk/id/local-authority/17UF	10/02/2020	30046252	20,984.50	Arvato Public Sector Services Ltd	14915	Council Tax Collection	389	Contract for Revenues, Benefits & Accounts Payable	5601	Revenue	no
http://statistics.data.gov.uk/id/local-authority/17UF	10/02/2020	30046252	24,132.63	Arvato Public Sector Services Ltd	14915	Contract for Revenues, Benefits & Accounts Payable	5601	Revenue	5601	Revenue	no
http://statistics.data.gov.uk/id/local-authority/17UF	10/02/2020	30046252	6,323.00	Arvato Public Sector Services Ltd	14915	Miscellaneous Income	392	Contract for Revenues, Benefits & Accounts Payable	5601	Revenue	no
http://statistics.data.gov.uk/id/local-authority/17UF	10/02/2020	30046252	3,148.00	Arvato Public Sector Services Ltd	14915	NNDR Collection	393	Contract for Revenues, Benefits & Accounts Payable	5601	Revenue	no
http://statistics.data.gov.uk/id/local-authority/17UF	26/02/2020	20099187	300.00	Name Redacted - Payment to individual	14932	Matlock Bath Illuminations & Venetian Nights	264	Decorated Boats	4068	Revenue	no
http://statistics.data.gov.uk/id/local-authority/17UF	10/02/2020	30046234	4,883.76	Hopkinson Reclamation Limited	14951	Clean & Green	193	Skip Hire/Waste Disposal	4008	Revenue	no
http://statistics.data.gov.uk/id/local-authority/17UF	03/02/2020	20099095	442.88	Derwent Housing Association Ltd t/a Derwent Living	15027	Homelessness	218	Rents	4704	Revenue	no
http://statistics.data.gov.uk/id/local-authority/17UF	06/02/2020	30046205	3,074.76	Kings Armoured Security Services Limited	15048	Car Parking	133	Security Service	4463	Revenue	no
http://statistics.data.gov.uk/id/local-authority/17UF	06/02/2020	30046205	671.66	Kings Armoured Security Services Limited	15048	Public Conveniences - Maintenance	184	Security Service	4463	Revenue	no
http://statistics.data.gov.uk/id/local-authority/17UF	07/02/2020	30046269	900.00	Tor Studio Limited	15195	Communications	194	Communications	4540	Revenue	no
http://statistics.data.gov.uk/id/local-authority/17UF	21/02/2020	20099166	562.88	Metropolitan Thames Valley	15276	Improvement Grants	400	Disabled Facilities Grants	C016	Capital	no
http://statistics.data.gov.uk/id/local-authority/17UF	28/02/2020	20099206	339.82	Metropolitan Thames Valley	15276	Improvement Grants	400	Disabled Facilities Grants	C016	Capital	no
http://statistics.data.gov.uk/id/local-authority/17UF	28/02/2020	20099207	474.74	Metropolitan Thames Valley	15276	Improvement Grants	400	Disabled Facilities Grants	C016	Capital	no
http://statistics.data.gov.uk/id/local-authority/17UF	13/02/2020	30046349	800.00	Surties Cleaning Services Ltd	15375	Agricultural Business Centre Bakewell	141	Contract Cleaning	2703	Revenue	no
http://statistics.data.gov.uk/id/local-authority/17UF	19/02/2020	30046387	4,369.57	Atal Gas & Power Limited	15381	Total Gas & Power Limited	411	Electricity	2201	Revenue	no
http://statistics.data.gov.uk/id/local-authority/17UF	19/02/2020	30046373	434.89	Total Gas & Power Limited	15381	Depot Holding Account	293	Electricity	2201	Revenue	no
http://statistics.data.gov.uk/id/local-authority/17UF	19/02/2020	30046375	384.96	Total Gas & Power Limited	15381	Depot Holding Account	293	Electricity	2201	Revenue	no
http://statistics.data.gov.uk/id/local-authority/17UF	19/02/2020	30046398	912.03	Total Gas & Power Limited	15381	Depot Holding Account	293	Electricity	2201	Revenue	no
http://statistics.data.gov.uk/id/local-authority/17UF	19/02/2020	30046377	1,903.49	Total Gas & Power Limited	15381	Matlock Town Hall	305	Electricity	2201	Revenue	no
http://statistics.data.gov.uk/id/local-authority/17UF	19/02/2020	30046388	339.82	Total Gas & Power Limited	15381	Parks & Recreation	146	Electricity	2201	Revenue	no
http://statistics.data.gov.uk/id/local-authority/17UF	19/02/2020	30046385	262.70	Total Gas & Power Limited	15381	Parks & Recreation	146	Electricity	2201	Revenue	no
http://statistics.data.gov.uk/id/local-authority/17UF	19/02/2020	30046349	464.07	Total Gas & Power Limited	15381	Public Conveniences - Maintenance	184	Electricity	2201	Revenue	no
http://statistics.data.gov.uk/id/local-authority/17UF	19/02/2020	30046395	256.53	Total Gas & Power Limited	15381	Public Conveniences - Maintenance	184	Electricity	2201	Revenue	no
http://statistics.data.gov.uk/id/local-authority/17UF	26/02/2020	20099182	300.00	Name Redacted - Payment to individual	15434	Matlock Bath Illuminations & Venetian Nights	264	Decorated Boats	4068	Revenue	no
http://statistics.data.gov.uk/id/local-authority/17UF	03/02/2020	30046156	954.27	Serco Limited	15459	Clinical Refuse	163	Contract Payments	5610	Revenue	no
http://statistics.data.gov.uk/id/local-authority/17UF	03/02/2020	30046156	56,170.19	Serco Limited	15459	Composting	156	Contract Payments	5610	Revenue	no
http://statistics.data.gov.uk/id/local-authority/17UF	03/02/2020	30046156	79,845.96	Serco Limited	15459	Household Refuse	162	Contract Payments	5610	Revenue	no
http://statistics.data.gov.uk/id/local-authority/17UF	03/02/2020	30046156	6,269.93	Serco Limited	15459	Refuse Collection - General	172	Contract Payments	5610	Revenue	no
http://statistics.data.gov.uk/id/local-authority/17UF	28/02/2020	20099203	7,102.37	Wilcox Plumbing & Heating Ltd	15495	Improvement Grants	400	Disabled Facilities Grants	C016	Capital	no
http://statistics.data.gov.uk/id/local-authority/17UF	21/02/2020	20099167	9,381.36	Broad Oak Properties Limited	15545	Improvement Grants	400	Disabled Facilities Grants	C016	Capital	no
http://statistics.data.gov.uk/id/local-authority/17UF	28/02/2020	20099205	5,663.64	Broad Oak Properties Limited	15545	Improvement Grants	400	Disabled Facilities Grants	C016	Capital	no
http://statistics.data.gov.uk/id/local-authority/17UF	27/02/2020	30046504	424.34	The Fuelcard Company	15573	Vehicles & Plant	131	Fuel Oil	3122	Revenue	no
http://statistics.data.gov.uk/id/local-authority/17UF	06/02/2020	30046189	2,154.24	Dove Service Station	15601	Vehicles & Plant	131	Vehicle Parts, Servicing & Repairs	3110	Revenue	no
http://statistics.data.gov.uk/id/local-authority/17UF	13/02/2020	30046295	405.50	Jason Hough Ltd	15647	Vehicles & Plant	131	Vehicle Parts, Servicing & Repairs	3110	Revenue	no
http://statistics.data.gov.uk/id/local-authority/17UF	13/02/2020	30046296	1,209.70	Jason Hough Ltd	15647	Vehicles & Plant	131	Vehicle Parts, Servicing & Repairs	3110	Revenue	no
http://statistics.data.gov.uk/id/local-authority/17UF	13/02/2020	30046297	434.00	Jason Hough Ltd	15647	Vehicles & Plant	131	Tyres & Tubes	3124	Revenue	no
http://statistics.data.gov.uk/id/local-authority/17UF	13/02/2020	30046298	326.00	Jason Hough Ltd	15647	Vehicles & Plant	131	Lubricants	3125	Revenue	no
http://statistics.data.gov.uk/id/local-authority/17UF	26/02/2020	20099185	300.00	Name Redacted - Payment to individual	15652	Matlock Bath Illuminations & Venetian Nights	264	Decorated Boats	4068	Revenue	no
http://statistics.data.gov.uk/id/local-authority/17UF	27/02/2020	30046401	3,498.64	Overton Electrical Services Ltd	15684	Car Parking	133	Car Park Lighting Maintenance	2184	Revenue	no
http://statistics.data.gov.uk/id/local-authority/17UF	25/02/2020	30046372	2,812.19	Overton Electrical Services Ltd	15684	Leisure Centre Development - Freedom	400	Miscellaneous Capital Expenditure	C007	Capital	no
http://statistics.data.gov.uk/id/local-authority/17UF	27/02/2020	30046471	342.50	Overton Electrical Services Ltd	15684	Matlock Town Hall	305	General Repairs	2101	Revenue	no
http://statistics.data.gov.uk/id/local-authority/17UF	27/02/2020	30046471	747.89	Overton Electrical Services Ltd	15684	Parks & Recreation	146	General Repairs	2101	Revenue	no
http://statistics.data.gov.uk/id/local-authority/17UF	27/02/2020	30046471	322.74	Overton Electrical Services Ltd	15684	Public Conveniences - Maintenance	184	General Repairs	2101	Revenue	no
http://statistics.data.gov.uk/id/local-authority/17UF	07/02/2020	30046111	844.68	Lift & Engineering Services Ltd	15743	Matlock Town Hall	305	Lift Maintenance	2165	Revenue	no
http://statistics.data.gov.uk/id/local-authority/17UF	06/02/2020	30046203	520.00	Hirst Signs Ltd	15830	Clean & Green	193	Purchase of Signs	4067	Revenue	no
http://statistics.data.gov.uk/id/local-authority/17UF	24/02/2020	30046478	8,168.00	Thomas Lister Ltd	15870	Economic Development from Reserve	254	Consultancy Services	4403	Revenue	no
http://statistics.data.gov.uk/id/local-authority/17UF	16/02/2020	30046395	507.90	GreenRoad Technologies (UK) Ltd	16028	Vehicles & Plant	131	Lease of Maintenance / Plant			

http://statistics.data.gov.uk/id/local-authority/17UF	25/02/2020	30064689	300.35	Scarab Sweepers Limited	16194	Vehicles & Plant	131	Vehicle Parts, Servicing & Repairs	3110	Revenue	no							
http://statistics.data.gov.uk/id/local-authority/17UF	27/02/2020	30064687	925.00	Savills UK Ltd	16222	Public Properties - General	300	Service Charge	2305	Revenue	no							
http://statistics.data.gov.uk/id/local-authority/17UF	25/02/2020	30064688	340.00	Derwent Waste Management Limited	16324	Clean & Green	193	Skip Hire/Waste Disposal	4008	Revenue	no							
http://statistics.data.gov.uk/id/local-authority/17UF	19/02/2020	30064632	891.89	Water Plus	16327	Agricultural Business Centre Bakewell	141	Water Charges	2501	Revenue	no							
http://statistics.data.gov.uk/id/local-authority/17UF	19/02/2020	30064632	382.60	Water Plus	16327	Bus Stations	142	Water Charges	2501	Revenue	no							
http://statistics.data.gov.uk/id/local-authority/17UF	19/02/2020	30064632	990.08	Water Plus	16327	Car Parking	133	Water Charges	2501	Revenue	no							
http://statistics.data.gov.uk/id/local-authority/17UF	19/02/2020	30064632	702.91	Water Plus	16327	Depot Holding Account	293	Water Charges	2501	Revenue	no							
http://statistics.data.gov.uk/id/local-authority/17UF	18/02/2020	30064615	438.30	Water Plus	16327	Parks & Recreation	146	Water Charges	2501	Revenue	no							
http://statistics.data.gov.uk/id/local-authority/17UF	19/02/2020	30064632	910.63	Water Plus	16327	Parks & Recreation	146	Water Charges	2501	Revenue	no							
http://statistics.data.gov.uk/id/local-authority/17UF	24/02/2020	30064632	715.61	Water Plus	16327	Parks & Recreation	146	Water Charges	2501	Revenue	no							
http://statistics.data.gov.uk/id/local-authority/17UF	18/02/2020	30064623	1,141.39	Water Plus	16327	Public Conveniences - Maintenance	184	Water Charges	2501	Revenue	no							
http://statistics.data.gov.uk/id/local-authority/17UF	19/02/2020	30064634	401.71	Water Plus	16327	Public Conveniences - Maintenance	184	Water Charges	2501	Revenue	no							
http://statistics.data.gov.uk/id/local-authority/17UF	19/02/2020	30064632	4,142.61	Water Plus	16327	Public Conveniences - Maintenance	184	Water Charges	2501	Revenue	no							
http://statistics.data.gov.uk/id/local-authority/17UF	18/02/2020	30064190	346.40	MCL Energy Ltd	16335	Agricultural Business Centre Bakewell	141	Energy Management Contract	2186	Revenue	no							
http://statistics.data.gov.uk/id/local-authority/17UF	18/02/2020	30064199	2,211.52	MCL Energy Ltd	16335	Agricultural Business Centre Bakewell	141	Energy Management Contract	2186	Revenue	no							
http://statistics.data.gov.uk/id/local-authority/17UF	19/02/2020	30064197	1,031.48	MCL Energy Ltd	16335	Depot Holding Account	293	Energy Management Contract	2186	Revenue	no							
http://statistics.data.gov.uk/id/local-authority/17UF	18/02/2020	30064196	344.60	MCL Energy Ltd	16335	Matlock Market	133	Energy Management Contract	2186	Revenue	no							
http://statistics.data.gov.uk/id/local-authority/17UF	19/02/2020	30064198	2,147.39	MCL Energy Ltd	16335	Matlock Town Hall	305	Energy Management Contract	2186	Revenue	no							
http://statistics.data.gov.uk/id/local-authority/17UF	18/02/2020	30064191	459.00	MCL Energy Ltd	16335	Parks & Recreation	146	Energy Management Contract	2186	Revenue	no							
http://statistics.data.gov.uk/id/local-authority/17UF	14/02/2020	30064217	607.77	AIB Merchant Services	16350	Car Parking	133	Bank Charges	4447	Revenue	no							
http://statistics.data.gov.uk/id/local-authority/17UF	10/02/2020	30064206	393.65	Network Merchants Limited	16374	Car Parking	133	Bank Charges	4447	Revenue	no							
http://statistics.data.gov.uk/id/local-authority/17UF	26/02/2020	20099188	300.00	Name Redacted - Payment to individual	16375	Matlock Bath Illuminations & Venetian Nights	264	Decorated Boats	4068	Revenue	no							
http://statistics.data.gov.uk/id/local-authority/17UF	21/02/2020	30064661	300.00	No 5 Chambers Ltd	16382	Legal	356	Legal Fees	4408	Revenue	no							
http://statistics.data.gov.uk/id/local-authority/17UF	24/02/2020	30064660	2,275.00	Name Redacted - Payment to individual	16388	Planning Policy	280	General Expenses	4899	Revenue	no							
http://statistics.data.gov.uk/id/local-authority/17UF	24/02/2020	30064686	804.00	Parking and Secure Documents	16406	Car Parking	133	Printing and Printing Materials	4303	Revenue	no							
http://statistics.data.gov.uk/id/local-authority/17UF	27/02/2020	30064514	479.00	Bauer Consumer Media Limited	16432	Tourism - Publications	257	Publications - Mini Guides	4314	Revenue	no							
http://statistics.data.gov.uk/id/local-authority/17UF	10/02/2020	20099122	500.00	Hogweed Garden Club	16440	Community Engagement	195	Local Projects Fund	4720	Revenue	Yes	07/02/2020	1 Year	Community Engagement	Hogweed Garden Club			
http://statistics.data.gov.uk/id/local-authority/17UF	14/02/2020	30064299	1,078.93	Healthmatic Limited	16449	Clean & Green	193	Hire of Outside Contractor	5680	Revenue	no							
http://statistics.data.gov.uk/id/local-authority/17UF	03/02/2020	30064154	1,083.25	Kyocera Docyment Solutions (UK) Limited	16461	Business Support	348	Office Machinery Lease/Rental	4306	Revenue	no							
http://statistics.data.gov.uk/id/local-authority/17UF	19/02/2020	30064658	462.22	Kyocera Docyment Solutions (UK) Limited	16461	Business Support	348	Photocopier Charges	4305	Revenue	no							
http://statistics.data.gov.uk/id/local-authority/17UF	24/02/2020	30064604	1,093.50	Tudor Environmental	16462	Clean & Green	193	Purchase of Equipment - General	4000	Revenue	no							
http://statistics.data.gov.uk/id/local-authority/17UF	26/02/2020	30064666	11,268.04	Freedom leisure	16487	Arc Leisure Matlock	124	General Repairs	2101	Revenue	no							
http://statistics.data.gov.uk/id/local-authority/17UF	26/02/2020	30064667	9,680.54	Freedom leisure	16487	Leisure Centre Development - Freedom	400	Miscellaneous Capital Expenditure	0007	Capital	no							
http://statistics.data.gov.uk/id/local-authority/17UF	25/02/2020	30064687	814.60	Alzheimer's Society	16508	Human Resources	117	General Corporate Training	1411	Revenue	no							
http://statistics.data.gov.uk/id/local-authority/17UF	19/02/2020	30064340	1,536.80	The Arch Company Properties Ltd	16546	Car Parking	133	Rents	2301	Revenue	no							
http://statistics.data.gov.uk/id/local-authority/17UF	03/02/2020	30064108	448.00	Workchain Ltd	16556	Clean & Green	193	Temporary Agency Staff	1201	Revenue	no							
http://statistics.data.gov.uk/id/local-authority/17UF	06/02/2020	30064155	448.00	Workchain Ltd	16556	Clean & Green	193	Temporary Agency Staff	1201	Revenue	no							
http://statistics.data.gov.uk/id/local-authority/17UF	10/02/2020	30064249	553.00	Workchain Ltd	16556	Clean & Green	193	Temporary Agency Staff	1201	Revenue	no							
http://statistics.data.gov.uk/id/local-authority/17UF	17/02/2020	30064339	521.50	Workchain Ltd	16556	Clean & Green	193	Temporary Agency Staff	1201	Revenue	no							
http://statistics.data.gov.uk/id/local-authority/17UF	27/02/2020	30064674	448.00	Workchain Ltd	16556	Clean & Green	193	Temporary Agency Staff	1201	Revenue	no							
http://statistics.data.gov.uk/id/local-authority/17UF	18/02/2020	30064628	449.00	LLG Legal Training	16618	Legal	356	Seminars & Short Courses	1485	Revenue	no							
http://statistics.data.gov.uk/id/local-authority/17UF	05/02/2020	30064219	450.00	Cambridge Publishers	16647	Business Support	348	Recruitment Advertising	1420	Revenue	no							
http://statistics.data.gov.uk/id/local-authority/17UF	03/02/2020	30064164	9,275.00	GatenbySanderson	16653	Business Support	348	Recruitment Advertising	1420	Revenue	no							
http://statistics.data.gov.uk/id/local-authority/17UF	11/02/2020	30064248	10,814.00	Leisure Innovations Limited	16657	Leisure Centre Development - Freedom	400	Miscellaneous Capital Expenditure	0007	Capital	no							
http://statistics.data.gov.uk/id/local-authority/17UF	07/02/2020	30064270	2,645.70	Planning and Design Group (UK) Ltd	16661	Development Control	271	Award of Costs	4859	Revenue	no							
http://statistics.data.gov.uk/id/local-authority/17UF	06/02/2020	20099110	250.00	Hope valley Climate Action	40000	Community Engagement	195	Local Projects Fund	4720	Revenue	Yes	04/02/2020	1 Year	Community Engagement	Hope valley Climate Action			
http://statistics.data.gov.uk/id/local-authority/17UF	10/02/2020	20099119	1,000.00	Ashbourne Royal Shrovetide Committee	40000	Community Engagement	195	Local Projects Fund	4720	Revenue	Yes	07/02/2020	1 Year	Community Engagement	Ashbourne Royal Shrovetide Committee			
http://statistics.data.gov.uk/id/local-authority/17UF	10/02/2020	20099120	600.00	Birchover Parish Council	57012	PC Reimbursements - Playing Fields	384	PC Reimbursable Expenditure	5203	Revenue	no							
http://statistics.data.gov.uk/id/local-authority/17UF	11/02/2020	20099135	300.00	Bradley Parish Council	57015	Community Engagement	195	Local Projects Fund	4720	Revenue	Yes	10/02/2020	1 Year	Community Engagement	Bradley Parish Council			
http://statistics.data.gov.uk/id/local-authority/17UF	19/02/2020	20099149	528.00	Brassington Parish Council	57018	PC Reimbursements - Cemeteries	385	PC Reimbursable Expenditure	5203	Revenue	no							
http://statistics.data.gov.uk/id/local-authority/17UF	19/02/2020	20099149	357.00	Brassington Parish Council	57018	PC Reimbursements - Playing Fields	384	PC Reimbursable Expenditure	5203	Revenue	no							
http://statistics.data.gov.uk/id/local-authority/17UF	20/02/2020	20099155	360.00	Calver Parish Council	57019	PC Reimbursements - Cemeteries	385	PC Reimbursable Expenditure	5203	Revenue	no							
http://statistics.data.gov.uk/id/local-authority/17UF	10/02/2020	20099125	600.00	Clifton Parish Council	57022	Community Engagement	195	Local Projects Fund	4720	Revenue	Yes	07/02/2020	1 Year	Community Engagement	Clifton Parish Council			
http://statistics.data.gov.uk/id/local-authority/17UF	19/02/2020	20099150	300.00	Curbar Parish Council	57025	PC Reimbursements - Cemeteries	385	PC Reimbursable Expenditure	5203	Revenue	no							
http://statistics.data.gov.uk/id/local-authority/17UF	19/02/2020	20099150	759.00	Curbar Parish Council	57025	PC Reimbursements - Playing Fields	384	PC Reimbursable Expenditure	5203	Revenue	no							
http://statistics.data.gov.uk/id/local-authority/17UF	11/02/2020	20099136	250.00	Grindlford Parish Council	57036	Community Engagement	195	Local Projects Fund	4720	Revenue	Yes	10/02/2020	1 Year	Community Engagement	Grindlford Litter Picking Group			
http://statistics.data.gov.uk/id/local-authority/17UF	11/02/2020	20099137	42,750.00	Hathersage Parish Council	57041	Hathersage Pool	125	PC Reimbursable Expenditure	5203	Revenue	no							
http://statistics.data.gov.uk/id/local-authority/17UF	20/02/2020	20099156	1,259.00	Hathersage Parish Council	57041	PC Reimbursements - Playing Fields	384	PC Reimbursable Expenditure	5203	Revenue	no							
http://statistics.data.gov.uk/id/local-authority/17UF	19/02/2020	20099153	458.00	Hogsonstair Parish Council	57042	PC Reimbursements - Playing Fields	384	PC Reimbursable Expenditure	5203	Revenue	no							
http://statistics.data.gov.uk/id/local-authority/17UF	19/02/2020	20099152	482.00	Stoney Middleton Parish Council	57070	PC Reimbursements - Playing Fields	384	PC Reimbursable Expenditure	5203	Revenue	no							
http://statistics.data.gov.uk/id/local-authority/17UF	21/02/2020	20099162	282.84	Print.uk.com	57070	Elections - District	362	Postage	4501	Revenue	no							
http://statistics.data.gov.uk/id/local-authority/17UF	21/02/2020	20099163	283.75	Print.uk.com</														