

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	Purpose of the grant
<a href="http://statistics.data.gov.uk/id/local-authority/17/17">http://statistics.data.gov.uk/id/local-authority/17/17</a>	30/01/2018 30035836	250.00	Adt Fire and Security PLC	10021	Ashbourne Leisure Centre	121	Service Alarm System	2182	Revenue	No					
<a href="http://statistics.data.gov.uk/id/local-authority/17/17">http://statistics.data.gov.uk/id/local-authority/17/17</a>	30/01/2018 30035972	435.72	Adt Fire and Security PLC	10021	Ashbourne Leisure Centre	121	Service Alarm System	2182	Revenue	No					
<a href="http://statistics.data.gov.uk/id/local-authority/17/17">http://statistics.data.gov.uk/id/local-authority/17/17</a>	22/01/2018 30035959	18,242.38	Anthony Gell School Foundation	10069	Wirksworth Leisure Centre	129	Income Reimbursement A Gell School	5204	Revenue	No					
<a href="http://statistics.data.gov.uk/id/local-authority/17/17">http://statistics.data.gov.uk/id/local-authority/17/17</a>	11/01/2018 30035710	581.41	Arco Limited	10068	Clean & Green	193	Purchases of Items for Resale	4021	Revenue	No					
<a href="http://statistics.data.gov.uk/id/local-authority/17/17">http://statistics.data.gov.uk/id/local-authority/17/17</a>	18/01/2018 30035861	1,130.05	ASA Awards (Amateur Swimming Association)	10081	Arc Leisure Mattock	124	Uniforms & Protective Clothing	4063	Revenue	No					
<a href="http://statistics.data.gov.uk/id/local-authority/17/17">http://statistics.data.gov.uk/id/local-authority/17/17</a>	26/01/2018 30035952	395.00	Redacted - Payment to individual	10135	Cemeteries	135	General Repairs	2101	Revenue	No					
<a href="http://statistics.data.gov.uk/id/local-authority/17/17">http://statistics.data.gov.uk/id/local-authority/17/17</a>	04/01/2018 30035550	1,950.00	Barleymans	10164	Housing Strategy	221	General Repairs	2101	Revenue	No					
<a href="http://statistics.data.gov.uk/id/local-authority/17/17">http://statistics.data.gov.uk/id/local-authority/17/17</a>	04/01/2018 30035551	1,950.00	Barleymans	10164	Housing Strategy	221	General Repairs	2101	Revenue	No					
<a href="http://statistics.data.gov.uk/id/local-authority/17/17">http://statistics.data.gov.uk/id/local-authority/17/17</a>	22/01/2018 30035865	2,590.00	Barleymans	10164	Agricultural Business Centre Bakewell	141	Trade Effluent Charge	2502	Revenue	No					
<a href="http://statistics.data.gov.uk/id/local-authority/17/17">http://statistics.data.gov.uk/id/local-authority/17/17</a>	31/01/2018 30036002	370.00	Barleymans	10164	Agricultural Business Centre Bakewell	141	Trade Effluent Charge	2502	Revenue	No					
<a href="http://statistics.data.gov.uk/id/local-authority/17/17">http://statistics.data.gov.uk/id/local-authority/17/17</a>	31/01/2018 30036003	340.00	Barleymans	10164	Public Conveniences - Maintenance	184	General Repairs	2101	Revenue	No					
<a href="http://statistics.data.gov.uk/id/local-authority/17/17">http://statistics.data.gov.uk/id/local-authority/17/17</a>	31/01/2018 30036004	1,192.50	Barleymans	10164	Housing Strategy	221	General Repairs	2101	Revenue	No					
<a href="http://statistics.data.gov.uk/id/local-authority/17/17">http://statistics.data.gov.uk/id/local-authority/17/17</a>	31/01/2018 30036005	540.00	Barleymans	10164	Housing Strategy	221	General Repairs	2101	Revenue	No					
<a href="http://statistics.data.gov.uk/id/local-authority/17/17">http://statistics.data.gov.uk/id/local-authority/17/17</a>	05/01/2018 30035905	1,708.28	Cannon Hygiene Ltd	10299	Mattock Town Hall	305	General Expenses	4899	Revenue	No					
<a href="http://statistics.data.gov.uk/id/local-authority/17/17">http://statistics.data.gov.uk/id/local-authority/17/17</a>	05/01/2018 30035906	940.20	Cannon Hygiene Ltd	10299	Mattock Town Hall	305	General Expenses	4899	Revenue	No					
<a href="http://statistics.data.gov.uk/id/local-authority/17/17">http://statistics.data.gov.uk/id/local-authority/17/17</a>	19/01/2018 30035767	612.90	Chubb Fire & Security Ltd	10350	Wirksworth Leisure Centre	129	General Repairs	2101	Revenue	No					
<a href="http://statistics.data.gov.uk/id/local-authority/17/17">http://statistics.data.gov.uk/id/local-authority/17/17</a>	29/01/2018 30035929	400.00	Derbyshire Times Newspaper Group	10463	Business Support	348	General Advertising & Publicity	4810	Revenue	No					
<a href="http://statistics.data.gov.uk/id/local-authority/17/17">http://statistics.data.gov.uk/id/local-authority/17/17</a>	03/01/2018 30035450	281.66	Derwent Treescapes Limited	10469	Depot Holding Account	293	General Repairs	2101	Revenue	No					
<a href="http://statistics.data.gov.uk/id/local-authority/17/17">http://statistics.data.gov.uk/id/local-authority/17/17</a>	03/01/2018 30035450	387.83	Derwent Treescapes Limited	10469	Public Conveniences - Maintenance	184	General Repairs	2101	Revenue	No					
<a href="http://statistics.data.gov.uk/id/local-authority/17/17">http://statistics.data.gov.uk/id/local-authority/17/17</a>	03/01/2018 30035450	456.49	Derwent Treescapes Limited	10469	Agricultural Business Centre Bakewell	141	General Repairs	2101	Revenue	No					
<a href="http://statistics.data.gov.uk/id/local-authority/17/17">http://statistics.data.gov.uk/id/local-authority/17/17</a>	03/01/2018 30035450	578.21	Derwent Treescapes Limited	10469	Closed Churchyards	136	General Repairs	2101	Revenue	No					
<a href="http://statistics.data.gov.uk/id/local-authority/17/17">http://statistics.data.gov.uk/id/local-authority/17/17</a>	03/01/2018 30035450	932.50	Derwent Treescapes Limited	10469	Wirksworth Leisure Centre	129	General Repairs	2101	Revenue	No					
<a href="http://statistics.data.gov.uk/id/local-authority/17/17">http://statistics.data.gov.uk/id/local-authority/17/17</a>	03/01/2018 30035450	993.98	Derwent Treescapes Limited	10469	Car Parking Meters	400	Miscellaneous Capital Expenditure	C007	Capital	No					
<a href="http://statistics.data.gov.uk/id/local-authority/17/17">http://statistics.data.gov.uk/id/local-authority/17/17</a>	03/01/2018 30035450	1,338.76	Derwent Treescapes Limited	10469	Bakewell Swimming Pool	123	General Repairs	2101	Revenue	No					
<a href="http://statistics.data.gov.uk/id/local-authority/17/17">http://statistics.data.gov.uk/id/local-authority/17/17</a>	03/01/2018 30035450	2,708.30	Derwent Treescapes Limited	10469	Arc Leisure Mattock	124	General Repairs	2101	Revenue	No					
<a href="http://statistics.data.gov.uk/id/local-authority/17/17">http://statistics.data.gov.uk/id/local-authority/17/17</a>	03/01/2018 30035450	2,765.37	Derwent Treescapes Limited	10469	Ashbourne Leisure Centre	121	General Repairs	2101	Revenue	No					
<a href="http://statistics.data.gov.uk/id/local-authority/17/17">http://statistics.data.gov.uk/id/local-authority/17/17</a>	03/01/2018 30035450	3,651.61	Derwent Treescapes Limited	10469	Mattock Town Hall	305	General Repairs	2101	Revenue	No					
<a href="http://statistics.data.gov.uk/id/local-authority/17/17">http://statistics.data.gov.uk/id/local-authority/17/17</a>	03/01/2018 30035450	7,291.40	Derwent Treescapes Limited	10469	Parks & Recreation	146	General Repairs	2101	Revenue	No					
<a href="http://statistics.data.gov.uk/id/local-authority/17/17">http://statistics.data.gov.uk/id/local-authority/17/17</a>	30/01/2018 30035936	257.30	Derwent Treescapes Limited	10469	Car Parking	133	General Repairs	2101	Revenue	No					
<a href="http://statistics.data.gov.uk/id/local-authority/17/17">http://statistics.data.gov.uk/id/local-authority/17/17</a>	30/01/2018 30035936	259.20	Derwent Treescapes Limited	10469	Allotments	291	General Repairs	2101	Revenue	No					
<a href="http://statistics.data.gov.uk/id/local-authority/17/17">http://statistics.data.gov.uk/id/local-authority/17/17</a>	30/01/2018 30035936	485.57	Derwent Treescapes Limited	10469	Ashbourne Leisure Centre	121	General Repairs	2101	Revenue	No					
<a href="http://statistics.data.gov.uk/id/local-authority/17/17">http://statistics.data.gov.uk/id/local-authority/17/17</a>	30/01/2018 30035936	629.80	Derwent Treescapes Limited	10469	Closed Churchyards	136	General Repairs	2101	Revenue	No					
<a href="http://statistics.data.gov.uk/id/local-authority/17/17">http://statistics.data.gov.uk/id/local-authority/17/17</a>	30/01/2018 30035936	845.63	Derwent Treescapes Limited	10469	Agricultural Business Centre Bakewell	141	General Repairs	2101	Revenue	No					
<a href="http://statistics.data.gov.uk/id/local-authority/17/17">http://statistics.data.gov.uk/id/local-authority/17/17</a>	30/01/2018 30035936	928.99	Derwent Treescapes Limited	10469	Depot Holding Account	293	General Repairs	2101	Revenue	No					
<a href="http://statistics.data.gov.uk/id/local-authority/17/17">http://statistics.data.gov.uk/id/local-authority/17/17</a>	30/01/2018 30035936	1,122.83	Derwent Treescapes Limited	10469	Public Properties - General	300	General Repairs	2101	Revenue	No					
<a href="http://statistics.data.gov.uk/id/local-authority/17/17">http://statistics.data.gov.uk/id/local-authority/17/17</a>	30/01/2018 30035936	1,128.34	Derwent Treescapes Limited	10469	Public Conveniences - Maintenance	184	General Repairs	2101	Revenue	No					
<a href="http://statistics.data.gov.uk/id/local-authority/17/17">http://statistics.data.gov.uk/id/local-authority/17/17</a>	30/01/2018 30035936	1,889.00	Derwent Treescapes Limited	10469	Bakewell ABC - Grid Extension	400	Miscellaneous Capital Expenditure	C007	Capital	No					
<a href="http://statistics.data.gov.uk/id/local-authority/17/17">http://statistics.data.gov.uk/id/local-authority/17/17</a>	30/01/2018 30035936	2,184.73	Derwent Treescapes Limited	10469	Mattock Town Hall	305	General Repairs	2101	Revenue	No					
<a href="http://statistics.data.gov.uk/id/local-authority/17/17">http://statistics.data.gov.uk/id/local-authority/17/17</a>	30/01/2018 30035936	2,574.85	Derwent Treescapes Limited	10469	Parks & Recreation	146	General Repairs	2101	Revenue	No					
<a href="http://statistics.data.gov.uk/id/local-authority/17/17">http://statistics.data.gov.uk/id/local-authority/17/17</a>	30/01/2018 30035936	2,638.33	Derwent Treescapes Limited	10469	Arc Leisure Mattock	124	General Repairs	2101	Revenue	No					
<a href="http://statistics.data.gov.uk/id/local-authority/17/17">http://statistics.data.gov.uk/id/local-authority/17/17</a>	05/01/2018 30035572	500.00	Derby College	10484	Arc Leisure Mattock	124	Teaching & Coaching Fees	1202	Revenue	No					
<a href="http://statistics.data.gov.uk/id/local-authority/17/17">http://statistics.data.gov.uk/id/local-authority/17/17</a>	08/01/2018 30035608	591.00	Police and Crime Commissioner for Derbyshire	10493	Crime and Disorder	112	Safer Communities Initiative	4832	Revenue	No					
<a href="http://statistics.data.gov.uk/id/local-authority/17/17">http://statistics.data.gov.uk/id/local-authority/17/17</a>	10/01/2018 20095906	4,000.00	Police and Crime Commissioner for Derbyshire	10493	Crime and Disorder	112	Safer Communities Initiative	4832	Revenue	No					
<a href="http://statistics.data.gov.uk/id/local-authority/17/17">http://statistics.data.gov.uk/id/local-authority/17/17</a>	16/01/2018 30035706	2,880.00	Derbyshire County Council	10506	Democratic Services	366	Legal Fees	4048	Revenue	No					
<a href="http://statistics.data.gov.uk/id/local-authority/17/17">http://statistics.data.gov.uk/id/local-authority/17/17</a>	24/01/2018 30035832	9,292.76	Derbyshire County Council	10506	Clean & Green	193	Lease of Vehicles / Plant	4102	Revenue	No					
<a href="http://statistics.data.gov.uk/id/local-authority/17/17">http://statistics.data.gov.uk/id/local-authority/17/17</a>	24/01/2018 30035918	702.00	Derbyshire County Council	10506	Hackney Carriage Licensing	363	General Expenses	4899	Revenue	No					
<a href="http://statistics.data.gov.uk/id/local-authority/17/17">http://statistics.data.gov.uk/id/local-authority/17/17</a>	25/01/2018 30035823	250.00	Derbyshire County Council	10506	Arc Leisure Mattock	124	Consultancy Services	4403	Revenue	No					
<a href="http://statistics.data.gov.uk/id/local-authority/17/17">http://statistics.data.gov.uk/id/local-authority/17/17</a>	25/01/2018 30035823	250.00	Derbyshire County Council	10506	Ashbourne Leisure Centre	121	Consultancy Services	4403	Revenue	No					
<a href="http://statistics.data.gov.uk/id/local-authority/17/17">http://statistics.data.gov.uk/id/local-authority/17/17</a>	25/01/2018 30035823	250.00	Derbyshire County Council	10506	Bakewell Swimming Pool	123	Consultancy Services	4403	Revenue	No					
<a href="http://statistics.data.gov.uk/id/local-authority/17/17">http://statistics.data.gov.uk/id/local-authority/17/17</a>	25/01/2018 30035823	250.00	Derbyshire County Council	10506	Wirksworth Leisure Centre	129	Consultancy Services	4403	Revenue	No					
<a href="http://statistics.data.gov.uk/id/local-authority/17/17">http://statistics.data.gov.uk/id/local-authority/17/17</a>	31/01/2018 30035985	1,122.00	Derbyshire County Council	10506	Wirksworth Leisure Centre	129	Income Reimbursement A Gell School	5204	Revenue	No					
<a href="http://statistics.data.gov.uk/id/local-authority/17/17">http://statistics.data.gov.uk/id/local-authority/17/17</a>	09/01/2018 20095897	4,683.00	Derbyshire County Council	10507	Improvement Grants	400	Disabled Facilities Grants	C016	Capital	No					
<a href="http://statistics.data.gov.uk/id/local-authority/17/17">http://statistics.data.gov.uk/id/local-authority/17/17</a>	10/01/2018 20095909	6,168.77	Derbyshire County Council	10507	Improvement Grants	400	Disabled Facilities Grants	C016	Capital	No					
<a href="http://statistics.data.gov.uk/id/local-authority/17/17">http://statistics.data.gov.uk/id/local-authority/17/17</a>	04/01/2018 20095836	970.00	D.V.L.A.	10545	Vehicles & Plant	131	Road Fund Licences & MoT Fees	3127	Revenue	No					
<a href="http://statistics.data.gov.uk/id/local-authority/17/17">http://statistics.data.gov.uk/id/local-authority/17/17</a>	23/01/2018 30035908	935.27	G.B. Sport & Leisure UK Ltd	10665	Parks & Recreation	146	Playground Equipment-purchase	4060	Revenue	No					
<a href="http://statistics.data.gov.uk/id/local-authority/17/17">http://statistics.data.gov.uk/id/local-authority/17/17</a>	03/01/2018 30035596	543.05	Glasdon K. Ltd	10681	Vehicles & Plant	131	Vehicle Parts, Servicing & Repairs	3110	Revenue	No					
<a href="http://statistics.data.gov.uk/id/local-authority/17/17">http://statistics.data.gov.uk/id/local-authority/17/17</a>	05/01/2018 30035666	265.00	Guardian Water Engineering Limited	10722	Parks & Recreation	146	General Expenses	4899	Revenue	No					
<a href="http://statistics.data.gov.uk/id/local-authority/17/17">http://statistics.data.gov.uk/id/local-authority/17/17</a>	03/01/2018 20095825	315.60	H M Revenue and Customs	10841	Payroll Collection Account	902	PAYE - Elections	2233	Revenue	No					
<a href="http://statistics.data.gov.uk/id/local-authority/17/17">http://statistics.data.gov.uk/id/local-authority/17/17</a>	09/01/2018 30035702	1,483.75	CIPFA Business Ltd	10848	Accountancy	376	Books and Publications	4312	Revenue	No					
<a href="http://statistics.data.gov.uk/id/local-authority/17/17">http://statistics.data.gov.uk/id/local-authority/17/17</a>	17/01/2018 30035822	250.00	Jepson & Co. Ltd	10869	Clean & Green	193	Purchase of IT and Office Equipment	4009	Revenue	No					
<a href="http://statistics.data.gov.uk/id/local-authority/17/17">http://statistics.data.gov.uk/id/local-authority/17/17</a>	31/01/2018 30035987	690.00	Johnson Surfacing Ltd	10875	Car Parking Meters	400	Miscellaneous Capital Expenditure	C007	Capital	No					
<a href="http://statistics.data.gov.uk/id/local-authority/17/17">http://statistics.data.gov.uk/id/local-authority/17/17</a>	31/01/2018 30035993	252.50	Gilgen Door Systems UK Ltd	10884	Bus Stations	142	General Repairs	2101	Revenue	No					
<a href="http://statistics.data.gov.uk/id/local-authority/17/17">http://statistics.data.gov.uk/id/local-authority/17/17</a>	31/01/2018 30035993	505.00	Gilgen Door Systems UK Ltd	10884	Mattock Town Hall	305	General Repairs	2101	Revenue	No					
<a href="http://statistics.data.gov.uk/id/local-authority/17/17">http://statistics.data.gov.uk/id/local-authority/17/17</a>	31/01/2018 30035993	606.00	Gilgen Door Systems UK Ltd	10884	Mattock Market	139	General Repairs	2101	Revenue	No					
<a href="http://statistics.data.gov.uk/id/local-authority/17/17">http://statistics.data.gov.uk/id/local-authority/17/17</a>	31/01/2018 30035993	656.50	Gilgen Door Systems UK Ltd	10884	Depot Holding Account	293	General Repairs	2101	Revenue	No					

<a href="http://statistics.data.gov.uk/id/local-authority/17UF">http://statistics.data.gov.uk/id/local-authority/17UF</a>	29/01/2018 30035933	681.65	J Tomlinson Ltd	11623	Bakewell Swimming Pool	123	General Repairs	2101	Revenue	No
<a href="http://statistics.data.gov.uk/id/local-authority/17UF">http://statistics.data.gov.uk/id/local-authority/17UF</a>	29/01/2018 30035933	769.71	J Tomlinson Ltd	11623	Energy Management	295	Legionella Safeguards	2183	Revenue	No
<a href="http://statistics.data.gov.uk/id/local-authority/17UF">http://statistics.data.gov.uk/id/local-authority/17UF</a>	29/01/2018 30035933	873.78	J Tomlinson Ltd	11623	Energy Management	295	Energy Management Contract	2186	Revenue	No
<a href="http://statistics.data.gov.uk/id/local-authority/17UF">http://statistics.data.gov.uk/id/local-authority/17UF</a>	29/01/2018 30035933	1,240.00	J Tomlinson Ltd	11623	Matlock Town Hall	305	General Repairs	2101	Revenue	No
<a href="http://statistics.data.gov.uk/id/local-authority/17UF">http://statistics.data.gov.uk/id/local-authority/17UF</a>	29/01/2018 30035933	1,450.81	J Tomlinson Ltd	11623	Ashbourne Leisure Centre	121	General Repairs	2101	Revenue	No
<a href="http://statistics.data.gov.uk/id/local-authority/17UF">http://statistics.data.gov.uk/id/local-authority/17UF</a>	29/01/2018 30035933	1,638.00	J Tomlinson Ltd	11623	Public Conveniences - Maintenance	184	General Repairs	2101	Revenue	No
<a href="http://statistics.data.gov.uk/id/local-authority/17UF">http://statistics.data.gov.uk/id/local-authority/17UF</a>	26/01/2018 30035953	321.00	William Twigg (Matlock) Ltd	11650	Ashbourne Leisure Centre	121	General Repairs	2101	Revenue	No
<a href="http://statistics.data.gov.uk/id/local-authority/17UF">http://statistics.data.gov.uk/id/local-authority/17UF</a>	19/01/2018 30035849	265.82	Univar BV	11657	Bakewell Swimming Pool	123	Chemicals	4044	Revenue	No
<a href="http://statistics.data.gov.uk/id/local-authority/17UF">http://statistics.data.gov.uk/id/local-authority/17UF</a>	23/01/2018 30032528	2,150.00	Zurich Municipal	11785	Insurances Provision	971	Claims met by Insurance Reserve	4482	Revenue	No
<a href="http://statistics.data.gov.uk/id/local-authority/17UF">http://statistics.data.gov.uk/id/local-authority/17UF</a>	29/01/2018 30035597	4,644.50	Nottingham Public Services (UK) Ltd	11807	Head of Financial Services	218	Software Maintenance & Support	4512	Revenue	No
<a href="http://statistics.data.gov.uk/id/local-authority/17UF">http://statistics.data.gov.uk/id/local-authority/17UF</a>	23/01/2018 30035785	285.31	Worldpay - Streamline	11823	Final Accounts	380	Bank Charges	4447	Revenue	No
<a href="http://statistics.data.gov.uk/id/local-authority/17UF">http://statistics.data.gov.uk/id/local-authority/17UF</a>	03/01/2018 20095818	1,292.00	H M Revenue and Customs	11847	Other Services Miscellaneous	116	Provision for 1% increase in pension contributions	1515	Revenue	No
<a href="http://statistics.data.gov.uk/id/local-authority/17UF">http://statistics.data.gov.uk/id/local-authority/17UF</a>	31/01/2018 20095963	1,217.00	H M Revenue and Customs	11847	Other Services Miscellaneous	116	Apprenticeship Levy	1516	Revenue	No
<a href="http://statistics.data.gov.uk/id/local-authority/17UF">http://statistics.data.gov.uk/id/local-authority/17UF</a>	30/01/2018 30035968	400.01	Gavin Kenning Engineering Ltd	12002	Bakewell Market	138	General Expenses	4899	Revenue	No
<a href="http://statistics.data.gov.uk/id/local-authority/17UF">http://statistics.data.gov.uk/id/local-authority/17UF</a>	11/01/2018 20095913	482.19	Nottingham Community Housing Assoc. Ltd	12087	Homelessness	218	Mortgage Rescue Programme	4806	Revenue	No
<a href="http://statistics.data.gov.uk/id/local-authority/17UF">http://statistics.data.gov.uk/id/local-authority/17UF</a>	25/01/2018 20095947	436.22	Nottingham Community Housing Assoc. Ltd	12087	Homelessness	218	Rent in advance for homeless family	4704	Revenue	No
<a href="http://statistics.data.gov.uk/id/local-authority/17UF">http://statistics.data.gov.uk/id/local-authority/17UF</a>	15/01/2018 30035671	443.20	E.ON Energy Electricity Income Account	12109	Car Parking	133	Electricity	2201	Revenue	No
<a href="http://statistics.data.gov.uk/id/local-authority/17UF">http://statistics.data.gov.uk/id/local-authority/17UF</a>	16/01/2018 30035685	772.45	E.ON Energy Electricity Income Account	12109	Car Parking	133	Electricity	2201	Revenue	No
<a href="http://statistics.data.gov.uk/id/local-authority/17UF">http://statistics.data.gov.uk/id/local-authority/17UF</a>	26/01/2018 30035958	589.45	Howardson Limited	12280	Vehicles & Plant	131	Vehicle Parts, Servicing & Repairs	3110	Revenue	No
<a href="http://statistics.data.gov.uk/id/local-authority/17UF">http://statistics.data.gov.uk/id/local-authority/17UF</a>	26/01/2018 30035946	400.00	Kennon Countryside Consultants Ltd	12303	Development Control	271	Consultancy Services	4403	Revenue	No
<a href="http://statistics.data.gov.uk/id/local-authority/17UF">http://statistics.data.gov.uk/id/local-authority/17UF</a>	18/01/2018 30035856	510.00	Arjo UK Ltd	12551	Arc Leisure Matlock	124	Repair & Maint of Equipment - General	4002	Revenue	No
<a href="http://statistics.data.gov.uk/id/local-authority/17UF">http://statistics.data.gov.uk/id/local-authority/17UF</a>	11/01/2018 30035729	817.30	Groundsman Tools & Supplies LP	12586	Clean & Green	193	Purchase of Equipment - General	4000	Revenue	No
<a href="http://statistics.data.gov.uk/id/local-authority/17UF">http://statistics.data.gov.uk/id/local-authority/17UF</a>	11/01/2018 30035738	1,138.31	allpay.net Limited	12681	Council Tax Collection	389	Giro/Allpay Charges	4448	Revenue	No
<a href="http://statistics.data.gov.uk/id/local-authority/17UF">http://statistics.data.gov.uk/id/local-authority/17UF</a>	11/01/2018 30035739	508.91	allpay.net Limited	12681	Council Tax Collection	389	Giro/Allpay Charges	4448	Revenue	No
<a href="http://statistics.data.gov.uk/id/local-authority/17UF">http://statistics.data.gov.uk/id/local-authority/17UF</a>	02/01/2018 30034991	7,881.53	Unit4 Business Software Limited	12820	Central Processing Unit	379	Software Maintenance & Support	4512	Revenue	No
<a href="http://statistics.data.gov.uk/id/local-authority/17UF">http://statistics.data.gov.uk/id/local-authority/17UF</a>	02/01/2018 30034991	7,881.53	Unit4 Business Software Limited	12820	Miscellaneous Income	392	Software Maintenance & Support	4512	Revenue	No
<a href="http://statistics.data.gov.uk/id/local-authority/17UF">http://statistics.data.gov.uk/id/local-authority/17UF</a>	24/01/2018 30035923	375.00	F T Leisure Ltd	10,508.72	Accountancy	276	Software Maintenance & Support	4512	Revenue	No
<a href="http://statistics.data.gov.uk/id/local-authority/17UF">http://statistics.data.gov.uk/id/local-authority/17UF</a>	24/01/2018 30035924	325.00	F T Leisure Ltd	13201	Arc Leisure Matlock	124	General Repairs	2101	Revenue	No
<a href="http://statistics.data.gov.uk/id/local-authority/17UF">http://statistics.data.gov.uk/id/local-authority/17UF</a>	24/01/2018 30035925	1,325.00	F T Leisure Ltd	13201	Arc Leisure Matlock	124	General Repairs	2101	Revenue	No
<a href="http://statistics.data.gov.uk/id/local-authority/17UF">http://statistics.data.gov.uk/id/local-authority/17UF</a>	24/01/2018 30035926	300.00	F T Leisure Ltd	13201	Arc Leisure Matlock	124	General Repairs	2101	Revenue	No
<a href="http://statistics.data.gov.uk/id/local-authority/17UF">http://statistics.data.gov.uk/id/local-authority/17UF</a>	31/01/2018 30035984	1,314.23	F T Leisure Ltd	13201	Arc Leisure Matlock	124	General Repairs	2101	Revenue	No
<a href="http://statistics.data.gov.uk/id/local-authority/17UF">http://statistics.data.gov.uk/id/local-authority/17UF</a>	05/01/2018 30035507	694.88	Blue drive Limited	13202	Matlock Town Hall	305	General Repairs	4899	Revenue	No
<a href="http://statistics.data.gov.uk/id/local-authority/17UF">http://statistics.data.gov.uk/id/local-authority/17UF</a>	15/01/2018 30035779	11,099.23	Vital Earth GB Ltd	13358	Composting	156	Composting Gate Fees	4459	Revenue	No
<a href="http://statistics.data.gov.uk/id/local-authority/17UF">http://statistics.data.gov.uk/id/local-authority/17UF</a>	12/01/2018 30035744	3,402.00	Chesterfield Royal Hospital NHS Foundation Trust	13442	Corporate Management	111	General Expenses	4899	Revenue	No
<a href="http://statistics.data.gov.uk/id/local-authority/17UF">http://statistics.data.gov.uk/id/local-authority/17UF</a>	19/01/2018 30035493	31,000.00	Age UK Derby & Derbyshire	13594	Homelessness	218	Homeless Schemes - Second Homes	4802	Revenue	No
<a href="http://statistics.data.gov.uk/id/local-authority/17UF">http://statistics.data.gov.uk/id/local-authority/17UF</a>	25/01/2018 30035950	776.83	Lant Lane Ltd	13809	Insurances Provision	971	Claims met by Insurance Reserve	4482	Revenue	No
<a href="http://statistics.data.gov.uk/id/local-authority/17UF">http://statistics.data.gov.uk/id/local-authority/17UF</a>	03/01/2018 30035570	995.83	The Best Connection Group Limited	13825	Clean & Green	193	Temporary Agency Staff	1201	Revenue	No
<a href="http://statistics.data.gov.uk/id/local-authority/17UF">http://statistics.data.gov.uk/id/local-authority/17UF</a>	03/01/2018 30035571	353.30	The Best Connection Group Limited	13825	Public Conveniences - Cleansing	148	Temporary Agency Staff	1201	Revenue	No
<a href="http://statistics.data.gov.uk/id/local-authority/17UF">http://statistics.data.gov.uk/id/local-authority/17UF</a>	03/01/2018 30035587	1,184.15	The Best Connection Group Limited	13825	Clean & Green	193	Temporary Agency Staff	1201	Revenue	No
<a href="http://statistics.data.gov.uk/id/local-authority/17UF">http://statistics.data.gov.uk/id/local-authority/17UF</a>	03/01/2018 30035588	1,018.15	The Best Connection Group Limited	13825	Public Conveniences - Cleansing	148	Temporary Agency Staff	1201	Revenue	No
<a href="http://statistics.data.gov.uk/id/local-authority/17UF">http://statistics.data.gov.uk/id/local-authority/17UF</a>	09/01/2018 30035697	282.48	The Best Connection Group Limited	13825	Clean & Green	193	Temporary Agency Staff	1201	Revenue	No
<a href="http://statistics.data.gov.uk/id/local-authority/17UF">http://statistics.data.gov.uk/id/local-authority/17UF</a>	09/01/2018 30035698	1,015.20	The Best Connection Group Limited	13825	Public Conveniences - Cleansing	148	Temporary Agency Staff	1201	Revenue	No
<a href="http://statistics.data.gov.uk/id/local-authority/17UF">http://statistics.data.gov.uk/id/local-authority/17UF</a>	18/01/2018 30035789	973.97	The Best Connection Group Limited	13825	Public Conveniences - Cleansing	148	Temporary Agency Staff	1201	Revenue	No
<a href="http://statistics.data.gov.uk/id/local-authority/17UF">http://statistics.data.gov.uk/id/local-authority/17UF</a>	18/01/2018 30035790	1,072.56	The Best Connection Group Limited	13825	Clean & Green	193	Temporary Agency Staff	1201	Revenue	No
<a href="http://statistics.data.gov.uk/id/local-authority/17UF">http://statistics.data.gov.uk/id/local-authority/17UF</a>	25/01/2018 30035912	1,466.63	The Best Connection Group Limited	13825	Clean & Green	193	Temporary Agency Staff	1201	Revenue	No
<a href="http://statistics.data.gov.uk/id/local-authority/17UF">http://statistics.data.gov.uk/id/local-authority/17UF</a>	25/01/2018 30035913	529.65	The Best Connection Group Limited	13825	Public Conveniences - Cleansing	148	Temporary Agency Staff	1201	Revenue	No
<a href="http://statistics.data.gov.uk/id/local-authority/17UF">http://statistics.data.gov.uk/id/local-authority/17UF</a>	30/01/2018 30035976	1,197.64	The Best Connection Group Limited	13825	Public Conveniences - Cleansing	148	Temporary Agency Staff	1201	Revenue	No
<a href="http://statistics.data.gov.uk/id/local-authority/17UF">http://statistics.data.gov.uk/id/local-authority/17UF</a>	30/01/2018 30035977	1,539.35	The Best Connection Group Limited	13825	Clean & Green	193	Temporary Agency Staff	1201	Revenue	No
<a href="http://statistics.data.gov.uk/id/local-authority/17UF">http://statistics.data.gov.uk/id/local-authority/17UF</a>	30/01/2018 30035980	318.60	The Best Connection Group Limited	13825	Public Conveniences - Cleansing	148	Temporary Agency Staff	1201	Revenue	No
<a href="http://statistics.data.gov.uk/id/local-authority/17UF">http://statistics.data.gov.uk/id/local-authority/17UF</a>	16/01/2018 30034371	300.00	Iddox Software Ltd	14165	Human Resources	117	General Corporate Training	1411	Revenue	No
<a href="http://statistics.data.gov.uk/id/local-authority/17UF">http://statistics.data.gov.uk/id/local-authority/17UF</a>	24/01/2018 30035860	3,100.00	Integra Associates Limited	14230	Financial Management Information System	400	Miscellaneous Capital Expenditure	4007	Capital	No
<a href="http://statistics.data.gov.uk/id/local-authority/17UF">http://statistics.data.gov.uk/id/local-authority/17UF</a>	04/01/2018 20095844	292.00	East Midlands Trains	14274	Head of Regulatory Services	320	Seminars & Short Courses	1485	Revenue	No
<a href="http://statistics.data.gov.uk/id/local-authority/17UF">http://statistics.data.gov.uk/id/local-authority/17UF</a>	05/01/2018 30035621	2,234.21	Southern Electric	14322	Wirksworth Leisure Centre	129	Electricity	2201	Revenue	No
<a href="http://statistics.data.gov.uk/id/local-authority/17UF">http://statistics.data.gov.uk/id/local-authority/17UF</a>	05/01/2018 30035622	272.05	Southern Electric	14322	Parks & Recreation	146	Electricity	2201	Revenue	No
<a href="http://statistics.data.gov.uk/id/local-authority/17UF">http://statistics.data.gov.uk/id/local-authority/17UF</a>	05/01/2018 30035629	2,209.15	Southern Electric	14322	Matlock Town Hall	305	Electricity	2201	Revenue	No
<a href="http://statistics.data.gov.uk/id/local-authority/17UF">http://statistics.data.gov.uk/id/local-authority/17UF</a>	05/01/2018 30035631	473.09	Southern Electric	14322	Parks & Recreation	146	Electricity	2201	Revenue	No
<a href="http://statistics.data.gov.uk/id/local-authority/17UF">http://statistics.data.gov.uk/id/local-authority/17UF</a>	05/01/2018 30035632	1,402.20	Southern Electric	14322	Matlock Market	139	Electricity	2201	Revenue	No
<a href="http://statistics.data.gov.uk/id/local-authority/17UF">http://statistics.data.gov.uk/id/local-authority/17UF</a>	05/01/2018 30035635	994.18	Southern Electric	14322	Public Conveniences - Maintenance	184	Electricity	2201	Revenue	No
<a href="http://statistics.data.gov.uk/id/local-authority/17UF">http://statistics.data.gov.uk/id/local-authority/17UF</a>	05/01/2018 30035636	6,062.30	Southern Electric	14322	Arc Leisure Matlock	124	Electricity	2201	Revenue	No
<a href="http://statistics.data.gov.uk/id/local-authority/17UF">http://statistics.data.gov.uk/id/local-authority/17UF</a>	15/01/2018 30035633	934.52	Southern Electric	14322	Bus Stations	142	Electricity	2201	Revenue	No
<a href="http://statistics.data.gov.uk/id/local-authority/17UF">http://statistics.data.gov.uk/id/local-authority/17UF</a>	15/01/2018 30035639	285.66	Southern Electric	14322	Parks & Recreation	146	Electricity	2201	Revenue	No
<a href="http://statistics.data.gov.uk/id/local-authority/17UF">http://statistics.data.gov.uk/id/local-authority/17UF</a>	15/01/2018 30035643	485.18	Southern Electric	14322	Public Conveniences - Maintenance	184	Electricity	2201	Revenue	No
<a href="http://statistics.data.gov.uk/id/local-authority/17UF">http://statistics.data.gov.uk/id/local-authority/17UF</a>	15/01/2018 30035644	928.92	Southern Electric	14322	Depot Holding Account	293	Electricity	2201	Revenue	No
<a href="http://statistics.data.gov.uk/id/local-authority/17UF">http://statistics.data.gov.uk/id/local-authority/17UF</a>	16/01/2018 30035680	4,553.89	Southern Electric	14322	Agricultural Business Centre Bakewell	141	Electricity	2201	Revenue	No
<a href="http://statistics.data.gov.uk/id/local-authority/17UF">http://statistics.data.gov.uk/id/local-authority/17UF</a>	16/01/2018 30035687	1,900.10	Southern Electric	14322	Bakewell Swimming Pool	123	Electricity	2201	Revenue	No
<a href="http://statistics.data.gov.uk/id/local-authority/17UF">http://statistics.data.gov.uk/id/local-authority/17UF</a>	16/01/2018 30035690	3,640.70	Southern Electric	14322	Ashbourne Leisure Centre	121	Electricity	2201	Revenue	No
<a href="http://statistics.data.gov.uk/id/local-authority/17UF">http://statistics.data.gov.uk/id/local-authority/17UF</a>	31/01/2018 30035872	2,194.84	Southern Electric	14322	Wirksworth Leisure Centre	129	Electricity	2201	Revenue	No
<a href="http://statistics.data.gov.uk/id/local-authority/17UF">http://statistics.data.gov.uk/id/local-authority/17UF</a>	31/01/2018 30035873	459.61	Southern Electric	14322	Parks & Recreation	146	Electricity	2201	Revenue	No
<a href="http://statistics.data.gov.uk/id/local-authority/17UF">http://statistics.data.gov.uk/id/local-authority/17UF</a>	31/01/2018 30035874	2,401.53	Southern Electric	14322	Matlock Town Hall	305	Electricity	2201	Revenue	No
<a href="http://statistics.data.gov.uk/id/local-authority/17UF">http://statistics.data.gov.uk/id/local-authority/17UF</a>	31/01/2018 30035875	522.18	Southern Electric	14322	Depot Holding Account	293	Electricity	2201	Revenue	No
<a href="http://statistics.data.gov.uk/id/local-authority/17UF">http://statistics.data.gov.uk/id/local-authority/17UF</a>	31/01/2018 30035876	404.96	Southern Electric	14322	Public Conveniences - Maintenance	184	Electricity	2201	Revenue	No
<a href="http://statistics.data.gov.uk/id/local-authority/17UF">http://statistics.data.gov.uk/id/local-authority/17UF</a>	31/01/2018 30035877	271.00	Southern Electric	14322	Parks & Recreation	146	Electricity	2201	Revenue	No
<a href="http://statistics.data.gov.uk/id/local-authority/17UF">http://statistics.data.gov.uk/id/local-authority/17UF</a>	31/01/2018 30035881	440.26	Southern Electric	14322	Housing Strategy	221	Electricity	2201	Revenue	No
<a href="http://statistics.data.gov.uk/id/local-authority/17UF">http://statistics.data.gov.uk/id/local-authority/17UF</a>	31/01/2018 30035882	290.42	Southern Electric	14322	Housing Strategy	221	Electricity	2201	Revenue	No
<a href="http://statistics.data.gov.uk/id/local-authority/17UF">http://statistics.data.gov.uk/id/local-authority/17UF</a>	31/01/2018 30035883	617.26	Southern Electric	14322	Matlock Bath Illuminations & Venetian Nights	264	Electricity	2201	Revenue	No
<a href="http://statistics.data.gov.uk/id/local-authority/17UF">http://statistics.data.gov.uk/id/local-authority/17UF</a>	31/01/2018 30035884	809.86	Southern Electric	14322	Depot Holding Account	293	Electricity	2201	Revenue	No
<a href="http://statistics.data.gov.uk/id/local-authority/17UF">http://statistics.data.gov.uk/id/local-authority/17UF</a>	31/01/2018 30035886	379.22	Southern Electric	14322	Public Conveniences - Maintenance	184	Electricity	2201	Revenue	No
<a href="http://statistics.data.gov.uk/id/local-authority/17UF">http://statistics.data.gov.uk/id/local-authority/17UF</a>	31/01/2018 30035890	4,088.38	Southern Electric	14322	Arc Leisure Matlock	124	Electricity	2201	Revenue	No
<a href="http://statistics.data.gov.uk/id/local-authority/17UF">http://statistics.data.gov.uk/id/local-authority/17UF</a>	31/01/2018 30035892	408.35	Southern Electric	14322	Public Conveniences - Maintenance	184	Electricity	2201	Revenue	No
<a href="http://statistics.data.gov.uk/id/local-authority/17UF">http://statistics.data.gov.uk/id/local-authority/17UF</a>	31/01/2018 30035893	472.19	Southern Electric	14322	Parks & Recreation	146	Electricity	2201	Revenue	No
<a href="http://statistics.data.gov.uk/id/local-authority/17UF">http://statistics.data.gov.uk/id/local-authority/17UF</a>	31/01/2018 30035895	448.87	Southern Electric	14322	Public Conveniences - Maintenance	184	Electricity	2201	Revenue	No
<a href="http://statistics.data.gov.uk/id/local-authority/17UF">http://statistics.data.gov.uk/id/local-authority/17UF</a>	31/01/2018 30035896	921.94	Southern Electric	14322	Depot Holding Account	293	Electricity	2201	Revenue	No
<a href="http://statistics.data.gov.uk/id/local-authority/17UF">http://statistics.data.gov.uk/id/local-authority/17UF</a>	03/01/2018 30035594	361.80	Peter Thomas	14694	Vehicles & Plant	131	Vehicle Parts, Servicing & Repairs	3110	Revenue	No
<a href="http://statistics.data.gov.uk/id/local-authority/17UF">http://statistics.data.gov.uk/id/local-authority/17UF</a>	10/01/2018 30035619	1,025.00	Paul Mckean Graphic Design	14771	Tourism - Publications	257	Publications - Mini Guides	4314	Revenue	No
<a href="http://statistics.data.gov.uk/id/local-authority/17UF">http://statistics.data.gov.uk/id/local-authority/17UF</a>	04/01/2018 30035549	586.76	Hays Specialist Recruitment Ltd	14828	Estates and Facilities	290	Consultancy Services	4403	Revenue	No
<a href="http://statistics.data.gov.uk/id/local-authority/17UF">http://statistics.data.gov.uk/id/local-authority/17UF</a>	04/01/2018 30035601	497.25								

<a href="http://statistics.data.gov.uk/id/local-authority/17UF">http://statistics.data.gov.uk/id/local-authority/17UF</a>	31/01/2018 30035807	259.14	British Gas Business	15058	Public Properties - General	300	Electricity	2201	Revenue	No
<a href="http://statistics.data.gov.uk/id/local-authority/17UF">http://statistics.data.gov.uk/id/local-authority/17UF</a>	26/01/2018 30035851	394.28	Marlowe Fire & Security	15257	Arc Leisure Matlock	124	General Repairs	2101	Revenue	No
<a href="http://statistics.data.gov.uk/id/local-authority/17UF">http://statistics.data.gov.uk/id/local-authority/17UF</a>	26/01/2018 30035852	432.50	Marlowe Fire & Security	15257	Arc Leisure Matlock	124	General Repairs	2101	Revenue	No
<a href="http://statistics.data.gov.uk/id/local-authority/17UF">http://statistics.data.gov.uk/id/local-authority/17UF</a>	08/01/2018 20095878	4,243.39	Newlec Interiors Ltd	15268	Improvement Grants	400	Disabled Facilities Grants	C016	Capital	No
<a href="http://statistics.data.gov.uk/id/local-authority/17UF">http://statistics.data.gov.uk/id/local-authority/17UF</a>	04/01/2018 20095829	453.58	Metropolitan Support Trust	15276	Improvement Grants	400	Disabled Facilities Grants	C016	Capital	No
<a href="http://statistics.data.gov.uk/id/local-authority/17UF">http://statistics.data.gov.uk/id/local-authority/17UF</a>	05/01/2018 20095871	428.76	Metropolitan Support Trust	15276	Improvement Grants	400	Disabled Facilities Grants	C016	Capital	No
<a href="http://statistics.data.gov.uk/id/local-authority/17UF">http://statistics.data.gov.uk/id/local-authority/17UF</a>	05/01/2018 20095873	712.47	Metropolitan Support Trust	15276	Improvement Grants	400	Disabled Facilities Grants	C016	Capital	No
<a href="http://statistics.data.gov.uk/id/local-authority/17UF">http://statistics.data.gov.uk/id/local-authority/17UF</a>	08/01/2018 20095877	254.60	Metropolitan Support Trust	15276	Improvement Grants	400	Disabled Facilities Grants	C016	Capital	No
<a href="http://statistics.data.gov.uk/id/local-authority/17UF">http://statistics.data.gov.uk/id/local-authority/17UF</a>	11/01/2018 20095911	572.11	Metropolitan Support Trust	15276	Improvement Grants	400	Disabled Facilities Grants	C016	Capital	No
<a href="http://statistics.data.gov.uk/id/local-authority/17UF">http://statistics.data.gov.uk/id/local-authority/17UF</a>	12/01/2018 20095916	607.49	Metropolitan Support Trust	15276	Improvement Grants	400	Disabled Facilities Grants	C016	Capital	No
<a href="http://statistics.data.gov.uk/id/local-authority/17UF">http://statistics.data.gov.uk/id/local-authority/17UF</a>	18/01/2018 20095924	324.92	Metropolitan Support Trust	15276	Improvement Grants	400	Disabled Facilities Grants	C016	Capital	No
<a href="http://statistics.data.gov.uk/id/local-authority/17UF">http://statistics.data.gov.uk/id/local-authority/17UF</a>	26/01/2018 30035928	910.80	Fleet (Line Markers) Limited	15278	Clean & Green	193	General Expenses	4899	Revenue	No
<a href="http://statistics.data.gov.uk/id/local-authority/17UF">http://statistics.data.gov.uk/id/local-authority/17UF</a>	04/01/2018 30035959	655.00	Suttles Cleaning Services Ltd	15375	Agricultural Business Centre Bakewell	141	Contract Cleaning	2703	Revenue	No
<a href="http://statistics.data.gov.uk/id/local-authority/17UF">http://statistics.data.gov.uk/id/local-authority/17UF</a>	19/01/2018 30035753	800.00	Suttles Cleaning Services Ltd	15375	Agricultural Business Centre Bakewell	141	Contract Cleaning	2703	Revenue	No
<a href="http://statistics.data.gov.uk/id/local-authority/17UF">http://statistics.data.gov.uk/id/local-authority/17UF</a>	18/01/2018 30035741	1,288.43	Total Gas & Power Limited	15381	Wirksworth Leisure Centre	129	Gas	2202	Revenue	No
<a href="http://statistics.data.gov.uk/id/local-authority/17UF">http://statistics.data.gov.uk/id/local-authority/17UF</a>	05/01/2018 20095872	7,145.09	Wilcox Plumbing & Heating Ltd	15495	Improvement Grants	400	Disabled Facilities Grants	C016	Capital	No
<a href="http://statistics.data.gov.uk/id/local-authority/17UF">http://statistics.data.gov.uk/id/local-authority/17UF</a>	04/01/2018 20095830	5,259.74	Broad Oak Properties Limited	15545	Improvement Grants	400	Disabled Facilities Grants	C016	Capital	No
<a href="http://statistics.data.gov.uk/id/local-authority/17UF">http://statistics.data.gov.uk/id/local-authority/17UF</a>	05/01/2018 20095874	8,589.46	Broad Oak Properties Limited	15545	Improvement Grants	400	Disabled Facilities Grants	C016	Capital	No
<a href="http://statistics.data.gov.uk/id/local-authority/17UF">http://statistics.data.gov.uk/id/local-authority/17UF</a>	11/01/2018 20095912	7,485.09	Broad Oak Properties Limited	15545	Improvement Grants	400	Disabled Facilities Grants	C016	Capital	No
<a href="http://statistics.data.gov.uk/id/local-authority/17UF">http://statistics.data.gov.uk/id/local-authority/17UF</a>	11/01/2018 20095914	7,522.22	Broad Oak Properties Limited	15545	Improvement Grants	400	Disabled Facilities Grants	C016	Capital	No
<a href="http://statistics.data.gov.uk/id/local-authority/17UF">http://statistics.data.gov.uk/id/local-authority/17UF</a>	18/01/2018 20095923	4,733.88	Broad Oak Properties Limited	15545	Improvement Grants	400	Disabled Facilities Grants	C016	Capital	No
<a href="http://statistics.data.gov.uk/id/local-authority/17UF">http://statistics.data.gov.uk/id/local-authority/17UF</a>	31/01/2018 30036001	526.70	The Fuelcard Company	15573	Vehicles & Plant	131	Fuel Oil	3122	Revenue	No
<a href="http://statistics.data.gov.uk/id/local-authority/17UF">http://statistics.data.gov.uk/id/local-authority/17UF</a>	26/01/2018 30035905	3,200.00	Valuation Office Agency Leeds Valuation Office	15635	Development Control	271	Consultancy Services	4123	Revenue	No
<a href="http://statistics.data.gov.uk/id/local-authority/17UF">http://statistics.data.gov.uk/id/local-authority/17UF</a>	04/01/2018 30035654	3,372.84	Vodafone Limited	15673	Information Technology	396	Government Connect Connection Charge	4514	Revenue	No
<a href="http://statistics.data.gov.uk/id/local-authority/17UF">http://statistics.data.gov.uk/id/local-authority/17UF</a>	05/01/2018 30035537	333.93	Overton Electrical Services Ltd	15684	Depot Holding Account	293	General Repairs	2101	Revenue	No
<a href="http://statistics.data.gov.uk/id/local-authority/17UF">http://statistics.data.gov.uk/id/local-authority/17UF</a>	05/01/2018 30035537	365.50	Overton Electrical Services Ltd	15684	Ashbourne Leisure Centre	121	General Repairs	2101	Revenue	No
<a href="http://statistics.data.gov.uk/id/local-authority/17UF">http://statistics.data.gov.uk/id/local-authority/17UF</a>	05/01/2018 30035537	614.79	Overton Electrical Services Ltd	15684	Wirksworth Leisure Centre	129	General Repairs	2101	Revenue	No
<a href="http://statistics.data.gov.uk/id/local-authority/17UF">http://statistics.data.gov.uk/id/local-authority/17UF</a>	05/01/2018 30035537	720.26	Overton Electrical Services Ltd	15684	Parks & Recreation	146	General Repairs	2101	Revenue	No
<a href="http://statistics.data.gov.uk/id/local-authority/17UF">http://statistics.data.gov.uk/id/local-authority/17UF</a>	05/01/2018 30035537	735.33	Overton Electrical Services Ltd	15684	Agricultural Business Centre Bakewell	141	General Repairs	2101	Revenue	No
<a href="http://statistics.data.gov.uk/id/local-authority/17UF">http://statistics.data.gov.uk/id/local-authority/17UF</a>	05/01/2018 30035537	1,035.57	Overton Electrical Services Ltd	15684	Public Conveniences - Maintenance	184	General Repairs	2101	Revenue	No
<a href="http://statistics.data.gov.uk/id/local-authority/17UF">http://statistics.data.gov.uk/id/local-authority/17UF</a>	05/01/2018 30035537	1,618.39	Overton Electrical Services Ltd	15684	Matlock Town Hall	305	General Repairs	2101	Revenue	No
<a href="http://statistics.data.gov.uk/id/local-authority/17UF">http://statistics.data.gov.uk/id/local-authority/17UF</a>	05/01/2018 30035537	3,406.38	Overton Electrical Services Ltd	15684	Arc Leisure Matlock	124	General Repairs	2101	Revenue	No
<a href="http://statistics.data.gov.uk/id/local-authority/17UF">http://statistics.data.gov.uk/id/local-authority/17UF</a>	30/01/2018 30035943	285.33	Overton Electrical Services Ltd	15684	Matlock Town Hall	305	General Repairs	2101	Revenue	No
<a href="http://statistics.data.gov.uk/id/local-authority/17UF">http://statistics.data.gov.uk/id/local-authority/17UF</a>	30/01/2018 30035943	431.99	Overton Electrical Services Ltd	15684	Bus Stations	142	General Repairs	2101	Revenue	No
<a href="http://statistics.data.gov.uk/id/local-authority/17UF">http://statistics.data.gov.uk/id/local-authority/17UF</a>	30/01/2018 30035943	558.86	Overton Electrical Services Ltd	15684	Arc Leisure Matlock	124	General Repairs	2101	Revenue	No
<a href="http://statistics.data.gov.uk/id/local-authority/17UF">http://statistics.data.gov.uk/id/local-authority/17UF</a>	30/01/2018 30035943	586.47	Overton Electrical Services Ltd	15684	Parks & Recreation	146	General Repairs	2101	Revenue	No
<a href="http://statistics.data.gov.uk/id/local-authority/17UF">http://statistics.data.gov.uk/id/local-authority/17UF</a>	30/01/2018 30035943	774.30	Overton Electrical Services Ltd	15684	Depot Holding Account	293	General Repairs	2101	Revenue	No
<a href="http://statistics.data.gov.uk/id/local-authority/17UF">http://statistics.data.gov.uk/id/local-authority/17UF</a>	30/01/2018 30035943	950.99	Overton Electrical Services Ltd	15684	Agricultural Business Centre Bakewell	141	General Repairs	2101	Revenue	No
<a href="http://statistics.data.gov.uk/id/local-authority/17UF">http://statistics.data.gov.uk/id/local-authority/17UF</a>	12/01/2018 30035740	582.40	Sellick Partnership Ltd	15723	Democratic Services	356	Temporary Agency Staff	1201	Revenue	No
<a href="http://statistics.data.gov.uk/id/local-authority/17UF">http://statistics.data.gov.uk/id/local-authority/17UF</a>	22/01/2018 30035839	672.67	Sellick Partnership Ltd	15723	Democratic Services	356	Temporary Agency Staff	1201	Revenue	No
<a href="http://statistics.data.gov.uk/id/local-authority/17UF">http://statistics.data.gov.uk/id/local-authority/17UF</a>	29/01/2018 30035938	620.67	Sellick Partnership Ltd	15723	Democratic Services	356	Temporary Agency Staff	1201	Revenue	No
<a href="http://statistics.data.gov.uk/id/local-authority/17UF">http://statistics.data.gov.uk/id/local-authority/17UF</a>	15/01/2018 30035707	251.88	Bournemouth Convention Bureau Ltd	15739	Chief Executive	101	Conference Fees	1484	Revenue	No
<a href="http://statistics.data.gov.uk/id/local-authority/17UF">http://statistics.data.gov.uk/id/local-authority/17UF</a>	29/01/2018 30035963	295.39	Steve Beaumont Ltd T/A Autosmart	15745	Vehicles & Plant	131	Vehicle Parts, Servicing & Repairs	3110	Revenue	No
<a href="http://statistics.data.gov.uk/id/local-authority/17UF">http://statistics.data.gov.uk/id/local-authority/17UF</a>	16/01/2018 30035791	613.92	Phase Marketing Design & Print	15821	Business Support	348	General Advertising & Publicity	4810	Revenue	No
<a href="http://statistics.data.gov.uk/id/local-authority/17UF">http://statistics.data.gov.uk/id/local-authority/17UF</a>	08/01/2018 20095804	2,000.00	Matlock Park Bowls Club	15852	Parks & Recreation	146	Revenue Grants	4704	Revenue	No
<a href="http://statistics.data.gov.uk/id/local-authority/17UF">http://statistics.data.gov.uk/id/local-authority/17UF</a>	30/01/2018 30035904	2,808.00	Gladstone MRM Limited	15922	Ashbourne Leisure Centre	121	Computer Equipment - Purchase	4531	Revenue	No
<a href="http://statistics.data.gov.uk/id/local-authority/17UF">http://statistics.data.gov.uk/id/local-authority/17UF</a>	30/01/2018 30035904	2,808.00	Gladstone MRM Limited	15922	Bakewell Swimming Pool	123	Computer Equipment - Purchase	4531	Revenue	No
<a href="http://statistics.data.gov.uk/id/local-authority/17UF">http://statistics.data.gov.uk/id/local-authority/17UF</a>	30/01/2018 30035904	2,808.00	Gladstone MRM Limited	15922	Wirksworth Leisure Centre	129	Computer Equipment - Purchase	4531	Revenue	No
<a href="http://statistics.data.gov.uk/id/local-authority/17UF">http://statistics.data.gov.uk/id/local-authority/17UF</a>	30/01/2018 30035904	3,850.00	Gladstone MRM Limited	15922	Arc Leisure Matlock	124	Computer Equipment - Purchase	4531	Revenue	No
<a href="http://statistics.data.gov.uk/id/local-authority/17UF">http://statistics.data.gov.uk/id/local-authority/17UF</a>	22/01/2018 30035483	3,965.00	Sheffield City Region Combined Authority	15934	Economic Development - General	551	Sheffield City Region	4487	Revenue	No
<a href="http://statistics.data.gov.uk/id/local-authority/17UF">http://statistics.data.gov.uk/id/local-authority/17UF</a>	22/01/2018 30035778	300.00	Derwent Rural Counselling Service	15950	Human Resources	117	Medical Examinations	1421	Revenue	No
<a href="http://statistics.data.gov.uk/id/local-authority/17UF">http://statistics.data.gov.uk/id/local-authority/17UF</a>	09/01/2018 30035711	459.00	Diversified Business Communications UK Ltd	15982	Tourism - General	256	Tourism Development	4838	Revenue	No
<a href="http://statistics.data.gov.uk/id/local-authority/17UF">http://statistics.data.gov.uk/id/local-authority/17UF</a>	19/01/2018 30035867	531.00	Brush Technology Ltd	15993	Vehicles & Plant	131	Vehicle Parts, Servicing & Repairs	3110	Revenue	No
<a href="http://statistics.data.gov.uk/id/local-authority/17UF">http://statistics.data.gov.uk/id/local-authority/17UF</a>	24/01/2018 30035931	350.00	PGS Technical Ltd	16030	Arc Leisure Matlock	124	Repair & Maint of Equipment - General	4002	Revenue	No
<a href="http://statistics.data.gov.uk/id/local-authority/17UF">http://statistics.data.gov.uk/id/local-authority/17UF</a>	08/01/2018 30035677	336.00	Johnston Publishing	16034	Business Support	348	General Advertising & Publicity	4810	Revenue	No
<a href="http://statistics.data.gov.uk/id/local-authority/17UF">http://statistics.data.gov.uk/id/local-authority/17UF</a>	15/01/2018 30035314	433.92	UK Active	16122	Vehicles & Plant	131	Equipment Lease/Rental	4103	Revenue	No
<a href="http://statistics.data.gov.uk/id/local-authority/17UF">http://statistics.data.gov.uk/id/local-authority/17UF</a>	09/01/2018 30035703	420.00	Rhodesville Ltd t/a Easy Print	16059	Business Support	348	General Advertising & Publicity	4810	Revenue	No
<a href="http://statistics.data.gov.uk/id/local-authority/17UF">http://statistics.data.gov.uk/id/local-authority/17UF</a>	22/01/2018 30035848	833.33	Cyclescheme Ltd	16065	Payroll Collection Account	902	Cycle to Work Scheme	4222	Revenue	No
<a href="http://statistics.data.gov.uk/id/local-authority/17UF">http://statistics.data.gov.uk/id/local-authority/17UF</a>	15/01/2018 30035684	1,340.58	Adept Telecom PLC	16086	Information Technology	396	Telephone Leased Lines & Broadband	4542	Revenue	No
<a href="http://statistics.data.gov.uk/id/local-authority/17UF">http://statistics.data.gov.uk/id/local-authority/17UF</a>	15/01/2018 30035754	1,340.58	Adept Telecom PLC	16086	Information Technology	396	Telephone Leased Lines & Broadband	4542	Revenue	No
<a href="http://statistics.data.gov.uk/id/local-authority/17UF">http://statistics.data.gov.uk/id/local-authority/17UF</a>	15/01/2018 30035763	285.16	Adept Telecom PLC	16086	Business Support	348	Telephone Rental and Charges	4502	Revenue	No
<a href="http://statistics.data.gov.uk/id/local-authority/17UF">http://statistics.data.gov.uk/id/local-authority/17UF</a>	22/01/2018 30035857	1,200.00	PSLive Public Sector Software Limited	16111	Clean & Green	193	Seminars & Short Courses	1485	Revenue	No
<a href="http://statistics.data.gov.uk/id/local-authority/17UF">http://statistics.data.gov.uk/id/local-authority/17UF</a>	23/01/2018 30035845	535.05	Lloyds General / Cardnet	16116	Final Accounts	380	Bank Charges	4447	Revenue	No
<a href="http://statistics.data.gov.uk/id/local-authority/17UF">http://statistics.data.gov.uk/id/local-authority/17UF</a>	15/01/2018 30035311	433.92	UK Active	16122	Arc Leisure Matlock	124	Equipment Lease/Rental	4103	Revenue	No
<a href="http://statistics.data.gov.uk/id/local-authority/17UF">http://statistics.data.gov.uk/id/local-authority/17UF</a>	15/01/2018 30035312	433.92	UK Active	16122	Ashbourne Leisure Centre	121	Equipment Lease/Rental	4103	Revenue	No
<a href="http://statistics.data.gov.uk/id/local-authority/17UF">http://statistics.data.gov.uk/id/local-authority/17UF</a>	15/01/2018 30035313	433.92	UK Active	16122	Bakewell Swimming Pool	123	Equipment Lease/Rental	4103	Revenue	No
<a href="http://statistics.data.gov.uk/id/local-authority/17UF">http://statistics.data.gov.uk/id/local-authority/17UF</a>	15/01/2018 30035314	433.92	UK Active	16122	Wirksworth Leisure Centre	129	Equipment Lease/Rental	4103	Revenue	No
<a href="http://statistics.data.gov.uk/id/local-authority/17UF">http://statistics.data.gov.uk/id/local-authority/17UF</a>	02/01/2018 30035527	1,262.85	Fuel Card Services Ltd	16185	Vehicles & Plant	131	Fuel Oil	3122	Revenue	No
<a href="http://statistics.data.gov.uk/id/local-authority/17UF">http://statistics.data.gov.uk/id/local-authority/17UF</a>	05/01/2018 30035567	1,721.77	Fuel Card Services Ltd	16185	Vehicles & Plant	131	Fuel Oil	3122	Revenue	No
<a href="http://statistics.data.gov.uk/id/local-authority/17UF">http://statistics.data.gov.uk/id/local-authority/17UF</a>	12/01/2018 30035727	1,045.33	Fuel Card Services Ltd	16185	Vehicles & Plant	131	Fuel Oil	3122	Revenue	No
<a href="http://statistics.data.gov.uk/id/local-authority/17UF">http://statistics.data.gov.uk/id/local-authority/17UF</a>	15/01/2018 30035650	440.61	Fuel Card Services Ltd	16185	Vehicles & Plant	131	Fuel Oil	3122	Revenue	No
<a href="http://statistics.data.gov.uk/id/local-authority/17UF">http://statistics.data.gov.uk/id/local-authority/17UF</a>	25/01/2018 30035826	1,794.03	Fuel Card Services Ltd	16185	Vehicles & Plant	131	Fuel Oil	3122	Revenue	No
<a href="http://statistics.data.gov.uk/id/local-authority/17UF">http://statistics.data.gov.uk/id/local-authority/17UF</a>	25/01/2018 30035934	1,591.57	Fuel Card Services Ltd	16185	Vehicles & Plant	131	Fuel Oil	3122	Revenue	No
<a href="http://statistics.data.gov.uk/id/local-authority/17UF">http://statistics.data.gov.uk/id/local-authority/17UF</a>	31/01/2018 30036008	1,587.20	Fuel Card Services Ltd	16185	Vehicles & Plant	131	Fuel Oil	3122	Revenue	No
<a href="http://statistics.data.gov.uk/id/local-authority/17UF">http://statistics.data.gov.uk/id/local-authority/17UF</a>	09/01/2018 30035558	321.77	Simple Recruitment Ltd	16190	Clean & Green	193	Temporary Agency Staff	1201	Revenue	No
<a href="http://statistics.data.gov.uk/id/local-authority/17UF">http://statistics.data.gov.uk/id/local-authority/17UF</a>	09/01/2018 30035612	496.65	Simple Recruitment Ltd	16190	Clean & Green	193	Temporary Agency Staff	1201	Revenue	No
<a href="http://statistics.data.gov.uk/id/local-authority/17UF">http://statistics.data.gov.uk/id/local-authority/17UF</a>	18/01/2018 30035774	433.69	Simple Recruitment Ltd	16190	Clean & Green	193	Temporary Agency Staff	1201	Revenue	No
<a href="http://statistics.data.gov.uk/id/local-authority/17UF">http://statistics.data.gov.uk/id/local-authority/17UF</a>	25/01/2018 30035862	559.60	Simple Recruitment Ltd	16190	Clean & Green	193	Temporary Agency Staff	1201	Revenue	No
<a href="http://statistics.data.gov.uk/id/local-authority/17UF">http://statistics.data.gov.uk/id/local-authority/17UF</a>	30/01/2018 30035978	552.61	Simple Recruitment Ltd	16190	Clean & Green	193	Temporary Agency Staff	1201	Revenue	No
<a href="http://statistics.data.gov.uk/id/local-authority/17UF">http://statistics.data.gov.uk/id/local-authority/17UF</a>	09/01/2018 30035540	250.00	Scarab Sweepers Limited	16194	Vehicles & Plant	131	Vehicle Parts, Servicing & Repairs	3110	Revenue	No
<a href="http://statistics.data.gov.uk/id/local-authority/17UF">http://statistics.data.gov.uk/id/local-authority/17UF</a>	29/01/2018 30035959	400.00	Waterlogic t/a Angel Springs Ltd	16217	Ashbourne Leisure Centre	121	Purchase of Equipment - General	4000	Revenue	No
<a href="http://statistics.data.gov.uk/id/local-authority/17UF">http://statistics.data.gov.uk/id/local-authority/17UF</a>	15/01/2018 30035704	10,195.13	Aura Conservation Ltd	16226	St Mary's Churchyard Railings	400	Miscellaneous Capital Expenditure	C007	Capital	No
<a href="http://statistics.data.gov.uk/id/local-authority/17UF">http://statistics.data.gov.uk/id/local-authority/17UF</a>	15/01/2018 30035656	542.00	Growing Rural Enterprise Ltd	16233	Economic Development from Reserve	254	Consultancy Services	4403	Revenue	No
<a href="http://statistics.data.gov.uk/id/local-authority/17UF">http://statistics.data.gov.uk/id/local-authority/17UF</a>	03/01/2018 30035477	1,031.97	Gazprom Energy	16246	Bakewell Swimming Pool	123	Gas	2202	Revenue	No
<a href="http://statistics.data.gov.uk/id/local-authority/17UF">http://statistics.data.gov.uk/id/local-authority/17UF</a>	19/01/2018 30035800	410.10	Gazprom Energy	16246	Depot Holding Account	293	Gas	2202	Revenue	No
<a href="http://statistics.data.gov.uk/id/local-authority/17UF">http://statistics.data.gov.uk/id/local-authority/17UF</a>	19/01/									

