

Date	Transaction No.	Amount excl. VAT	Supplier(T)	Supplier	Service Area(T)	Service Area	Account(T)	Account	Type	Grant to voluntary, community or social enterprise organisation	Date Awarded	Time period for grant	Local authority department	Beneficiary	Purpose of the grant
http://statistics.data.gov.uk/id/focal-authority/17/UF	19/11/2019	3004894	1,060.00	APSE	10065	Sports Development	128	General Expenses	4899	Revenue					
http://statistics.data.gov.uk/id/focal-authority/17/UF	25/11/2019	3004315	680.00	Barileymans	10164	Depot Holding Account	293	General Repairs	2101	Revenue					
http://statistics.data.gov.uk/id/focal-authority/17/UF	19/11/2019	3004519	1,050.00	Barileymans	10164	Housing Strategy	221	General Repairs	2101	Revenue					
http://statistics.data.gov.uk/id/focal-authority/17/UF	20/11/2019	3004521	2,125.00	Carvinam	10113	Housing Strategy	221	General Repairs	2101	Revenue					
http://statistics.data.gov.uk/id/focal-authority/17/UF	07/11/2019	20098712	800.00	Bonsall Carnival Committee	10264	Matlock Bath Illuminations & Venetian Nights	264	Firework Displays	4825	Revenue					
http://statistics.data.gov.uk/id/focal-authority/17/UF	12/11/2019	30045188	469.59	Brookside Welding Supplies Limited	10164	Light Plant & Tools	4021	Light Plant & Tools	4021	Revenue					
http://statistics.data.gov.uk/id/focal-authority/17/UF	25/11/2019	30045290	3,537.82	Capla Business Services Ltd	10303	Council Tax Collection	389	Bank Charges	4447	Revenue					
http://statistics.data.gov.uk/id/focal-authority/17/UF	14/11/2019	30045087	4,702.22	Capla Business Services Ltd	10303	Housing Benefits & Local Council Tax Support	395	Software Maintenance & Support	4512	Revenue					
http://statistics.data.gov.uk/id/focal-authority/17/UF	28/11/2019	20098791	370.00	Waterco Housing Group / Dales Housing Ltd	10429	Homelessness	218	Revenue Grants	4704	Revenue					
http://statistics.data.gov.uk/id/focal-authority/17/UF	20/11/2019	30045256	1,536.16	Derwent Treescapes Limited	10469	Agricultural Business Centre Bakkewell	184	General Repairs	2101	Revenue					
http://statistics.data.gov.uk/id/focal-authority/17/UF	13/11/2019	30044990	314.08	Derwent Treescapes Limited	10469	Car Parking	133	General Repairs	2101	Revenue					
http://statistics.data.gov.uk/id/focal-authority/17/UF	20/11/2019	30045256	6,341.43	Derwent Treescapes Limited	10469	Car Parking	133	General Repairs	2101	Revenue					
http://statistics.data.gov.uk/id/focal-authority/17/UF	13/11/2019	30044990	2,844.18	Derwent Treescapes Limited	10469	Cemetaries	135	General Repairs	2101	Revenue					
http://statistics.data.gov.uk/id/focal-authority/17/UF	20/11/2019	30045256	369.38	Derwent Treescapes Limited	10469	Cemetaries	135	General Repairs	2101	Revenue					
http://statistics.data.gov.uk/id/focal-authority/17/UF	13/11/2019	30044990	5,664.22	Derwent Treescapes Limited	10469	Depot Holding Account	293	General Repairs	2101	Revenue					
http://statistics.data.gov.uk/id/focal-authority/17/UF	20/11/2019	30045256	702.07	Derwent Treescapes Limited	10469	Depot Holding Account	293	General Repairs	2101	Revenue					
http://statistics.data.gov.uk/id/focal-authority/17/UF	13/11/2019	30044990	1,285.54	Derwent Treescapes Limited	10469	Matlock Bath Illuminations & Venetian Nights	264	General Repairs	2101	Revenue					
http://statistics.data.gov.uk/id/focal-authority/17/UF	13/11/2019	30044990	6,469.96	Derwent Treescapes Limited	10469	Matlock Town Hall	305	General Repairs	2101	Revenue					
http://statistics.data.gov.uk/id/focal-authority/17/UF	13/11/2019	30044990	3,215.23	Derwent Treescapes Limited	10469	Parks & Recreation	146	General Repairs	2101	Revenue					
http://statistics.data.gov.uk/id/focal-authority/17/UF	20/11/2019	30045256	607.49	Derwent Treescapes Limited	10469	Parks & Recreation	146	General Repairs	2101	Revenue					
http://statistics.data.gov.uk/id/focal-authority/17/UF	13/11/2019	30044990	3,112.50	Derwent Treescapes Limited	10469	Public Conveniences - Maintenance	184	General Repairs	2101	Revenue					
http://statistics.data.gov.uk/id/focal-authority/17/UF	20/11/2019	30045256	524.41	Derwent Treescapes Limited	10469	Public Conveniences - Maintenance	184	General Repairs	2101	Revenue					
http://statistics.data.gov.uk/id/focal-authority/17/UF	13/11/2019	30044990	1,750.93	Derwent Treescapes Limited	10469	Public Properties - General	300	General Repairs	2101	Revenue					
http://statistics.data.gov.uk/id/focal-authority/17/UF	20/11/2019	30045256	4,770.09	Derwent Treescapes Limited	10469	Public Properties - General	300	General Repairs	2101	Revenue					
http://statistics.data.gov.uk/id/focal-authority/17/UF	14/11/2019	30048313	318.00	Derwent Treescapes Limited	10469	Clean & Green	100	Purchase of Materials - General	4060	Capital					
http://statistics.data.gov.uk/id/focal-authority/17/UF	07/11/2019	30045001	1,210.00	Derbyshire County Council	10506	Human Resources	117	Medical Examinations	1421	Revenue					
http://statistics.data.gov.uk/id/focal-authority/17/UF	13/11/2019	30045139	620.00	Derbyshire County Council	10506	Human Resources	117	Medical Examinations	1421	Revenue					
http://statistics.data.gov.uk/id/focal-authority/17/UF	12/11/2019	30045108	2,010.93	Derbyshire County Council	10506	Clean & Green	100	Lease of Vehicles / Plant	4403	Revenue					
http://statistics.data.gov.uk/id/focal-authority/17/UF	29/11/2019	30045366	936.25	Derbyshire County Council	10506	Procurement	111	Consultancy Services	4403	Revenue					
http://statistics.data.gov.uk/id/focal-authority/17/UF	29/11/2019	30045373	1,001.67	Derbyshire County Council	10506	Procurement	111	Consultancy Services	4403	Revenue					
http://statistics.data.gov.uk/id/focal-authority/17/UF	29/11/2019	30045374	581.25	Derbyshire County Council	10506	Procurement	111	Consultancy Services	4403	Revenue					
http://statistics.data.gov.uk/id/focal-authority/17/UF	29/11/2019	30045375	1,700.00	Derbyshire County Council	10506	Procurement	111	Consultancy Services	4403	Revenue					
http://statistics.data.gov.uk/id/focal-authority/17/UF	29/11/2019	30045376	1,960.42	Derbyshire County Council	10506	Procurement	111	Consultancy Services	4403	Revenue					
http://statistics.data.gov.uk/id/focal-authority/17/UF	29/11/2019	30045382	2,189.83	Derbyshire County Council	10506	Procurement	111	Consultancy Services	4403	Revenue					
http://statistics.data.gov.uk/id/focal-authority/17/UF	06/11/2019	30045352	15,144.00	Derbyshire County Council	10506	Civil Contingencies (Emergency Planning)	113	Civil Contingency - Emergency Planning	4861	Revenue					
http://statistics.data.gov.uk/id/focal-authority/17/UF	04/11/2019	20098687	2,276.00	Derbyshire County Council	10507	Improvement Grants	400	Disabled Facilities Grants	0316	Capital					
http://statistics.data.gov.uk/id/focal-authority/17/UF	04/11/2019	20098688	3,272.00	Derbyshire County Council	10507	Improvement Grants	400	Disabled Facilities Grants	0316	Capital					
http://statistics.data.gov.uk/id/focal-authority/17/UF	28/11/2019	20098775	2,073.00	Derbyshire County Council	10507	Improvement Grants	400	Disabled Facilities Grants	0316	Capital					
http://statistics.data.gov.uk/id/focal-authority/17/UF	28/11/2019	20098777	3,055.00	Derbyshire County Council	10507	Improvement Grants	400	Disabled Facilities Grants	0316	Capital					
http://statistics.data.gov.uk/id/focal-authority/17/UF	12/11/2019	30045009	1,854.00	J E Devereux T/A Halfdale Property	10515	Bakkewell Swimming Pool	123	Service Charge	2305	Revenue					
http://statistics.data.gov.uk/id/focal-authority/17/UF	26/11/2019	20098756	2,766.50	DVAL	10545	Vehicles & Plant	131	Road Fund Licences & Mot Fees	3127	Revenue					
http://statistics.data.gov.uk/id/focal-authority/17/UF	26/11/2019	20098768	1,050.00	DVAL	10545	Vehicles & Plant	131	Road Fund Licences & Mot Fees	3127	Revenue					
http://statistics.data.gov.uk/id/focal-authority/17/UF	06/11/2019	20098697	625.00	My A Hayes T/A Willersey Farm Holiday Cottages	10762	Matlock Bath Illuminations & Venetian Nights	264	Firework Displays	4825	Revenue					
http://statistics.data.gov.uk/id/focal-authority/17/UF	08/11/2019	30045086	1,416.00	Henton & Chatterell Ltd	10772	Vehicle Parts, Servicing & Repairs	310	Vehicle Parts, Servicing & Repairs	3110	Revenue					
http://statistics.data.gov.uk/id/focal-authority/17/UF	11/11/2019	30045034	273.00	Land Registry	10791	Legal	356	Land Registry Fees	4474	Revenue					
http://statistics.data.gov.uk/id/focal-authority/17/UF	21/11/2019	30045130	4,386.00	INE Security Ltd	1102	Criminal Disorder	112	Safer Communities Initiative	4832	Capital					
http://statistics.data.gov.uk/id/focal-authority/17/UF	15/11/2019	30045081	339.53	M. Markovec Ltd	11008	Clean & Green	100	Purchase of Materials - General	4060	Revenue					
http://statistics.data.gov.uk/id/focal-authority/17/UF	04/11/2019	30044914	2,013.30	Metric Group Limited	11080	Car Parking	133	Maintenance of Parking Meters	4004	Revenue					
http://statistics.data.gov.uk/id/focal-authority/17/UF	04/11/2019	30044934	484.50	Metric Group Limited	11080	Car Parking	133	Maintenance of Parking Meters	4004	Revenue					
http://statistics.data.gov.uk/id/focal-authority/17/UF	06/11/2019	30045003	630.00	Metric Group Limited	11080	Car Parking	133	Maintenance of Parking Meters	4004	Revenue					
http://statistics.data.gov.uk/id/focal-authority/17/UF	29/11/2019	30045383	630.00	Metric Group Limited	11080	Car Parking	133	Maintenance of Parking Meters	4004	Revenue					
http://statistics.data.gov.uk/id/focal-authority/17/UF	04/11/2019	30044911	767.26	Meticulous Maids Matlock Limited	11081	Office Cleaning	307	Contract Cleaning	2703	Revenue					
http://statistics.data.gov.uk/id/focal-authority/17/UF	28/11/2019	30045303	821.88	Ee Limited	11207	Business Support	348	Mobile Telephone Rental & Charges	4520	Revenue					
http://statistics.data.gov.uk/id/focal-authority/17/UF	12/11/2019	30045144	510.00	Peak District National Park Authority	12045	Peak Dist Nat Park Search Fees	264	Peak Dist Nat Park Search Fees	4825	Revenue					
http://statistics.data.gov.uk/id/focal-authority/17/UF	20/11/2019	30045273	400.00	Peak Waste Recycling Ltd	11259	Matlock Bath Illuminations & Venetian Nights	264	General Repairs	4899	Revenue					
http://statistics.data.gov.uk/id/focal-authority/17/UF	28/11/2019	30045360	603.20	PHS Group PLC	11267	Public Conveniences - Maintenance	184	General Repairs	2101	Revenue					
http://statistics.data.gov.uk/id/focal-authority/17/UF	28/11/2019	30045363	603.20	PHS Group PLC	11267	Public Conveniences - Maintenance	184	General Repairs	2101	Revenue					
http://statistics.data.gov.uk/id/focal-authority/17/UF	22/11/2019	30045282	200.00	Shepherd Auto Spares Limited (PG Automotive)	11273	Vehicles & Plant	131	Vehicle Parts, Servicing & Repairs	3110	Revenue					
http://statistics.data.gov.uk/id/focal-authority/17/UF	04/11/2019	30045020	2,904.28	Platts Harris Ltd	11283	Vehicles & Plant	131	Vehicle Parts, Servicing & Repairs	3110	Revenue					
http://statistics.data.gov.uk/id/focal-authority/17/UF	18/11/2019	30045239	743.34	Platts Harris Ltd	11283	Vehicles & Plant	131	Vehicle Parts, Servicing & Repairs	3110	Revenue					
http://statistics.data.gov.uk/id/focal-authority/17/UF	04/11/2019	30045020	1,843.42	Platts Harris Ltd	11283	Clean & Green	100	Light Plant & Tools	4021	Revenue					
http://statistics.data.gov.uk/id/focal-authority/17/UF	18/11/2019	30045240	2,258.97	Platts Harris Ltd	11283	Clean & Green	100	Light Plant & Tools	4021	Revenue					
http://statistics.data.gov.uk/id/focal-authority/17/UF	28/11/2019	30045379	684.48	W G Pollard Ltd	11292	Clean & Green	193	General Expenses	4899	Revenue					
http://statistics.data.gov.uk/id/focal-authority/17/UF	12/11/2019	30045117	315.80	Romake Ltd V/a Matlock Storage	11375	Homelessness	218	Storage of Furniture	4066	Revenue					
http://statistics.data.gov.uk/id/focal-authority/17/UF	08/11/2019	30045049	712.60	Royal Mail Group Ltd	13569	Royal Mail Group Ltd	369	Postage	4394	Revenue					
http://statistics.data.gov.uk/id/focal-authority/17/UF	29/11/2019	30045330	2,644.20	Shaw & Sons Limited	11432	Elections - Parliamentary	591	Stationery	4302	Revenue					
http://statistics.data.gov.uk/id/focal-authority/17/UF	11/11/2019	30045116	293.42	Wurth UK Ltd	11761	Vehicles & Plant	131	Vehicle Parts, Servicing & Repairs	3110	Revenue					
http://statistics.data.gov.uk/id/focal-authority/17/UF	14/11/2019	30045136	694.15	Nat West Bank Plc Edinburgh	11820	Bank Charges	380	Bank Charges	4447	Revenue					
http://statistics.data.gov.uk/id/focal-authority/17/UF	28/11/2019	20098788	871.00	H M Revenue and Customs	11847	Other Services-Miscellaneous	116	Apprenticeship Levy	3156	Revenue					
http://statistics.data.gov.uk/id/focal-authority/17/UF	04/11/2019	20098689	410.78	Nottingham Community Housing Assoc. Ltd	12087	Homelessness	218	Revenue Grants	4704	Revenue					
http://statistics.data.gov.uk/id/focal-authority/17/UF	05/11/2019	20098692	391.56	Nottingham Community Housing Assoc. Ltd	12087	Homelessness	218	Revenue Grants	4704	Revenue					
http://statistics.data.gov.uk/id/focal-authority/17/UF	12/11/2019	30045073	1,086.26	E.ON Energy Electricity Income Account	12109	Car Parking	133	Electricity	2201	Revenue					
http://statistics.data.gov.uk/id/focal-authority/17/UF	06/11/2019	30045057	384.42	allpay.net Limited	12681	Council Tax Collection	389	Giro/Alipay Charges	4448	Revenue					
http://statistics.data.gov.uk/id/focal-authority/17/UF	26/11/2019	30045216	11,159.30	Unit4 Business Software Limited	12820	Accountancy	376	Software Maintenance & Support	4512</						

http://statistics.data.gov.uk/id/focal-authority/17/UF	19/11/2019	30045261	293.50	Peter Thomas	14694	Vehicles & Plant	131	Vehicle Parts, Servicing & Repairs	3110	Revenue	no
http://statistics.data.gov.uk/id/focal-authority/17/UF	19/11/2019	30045262	316.00	Peter Thomas	14694	Vehicles & Plant	131	Vehicle Parts, Servicing & Repairs	3110	Revenue	no
http://statistics.data.gov.uk/id/focal-authority/17/UF	05/11/2019	30045023	790.00	Ashley Franklin Recruitment	14698	Economic Development from Reserve	290	Consultancy Services	4400	Revenue	no
http://statistics.data.gov.uk/id/focal-authority/17/UF	12/11/2019	30045005	621.27	Hays Specialist Recruitment	14828	Estates and Facilities	290	Consultancy Services	4403	Revenue	no
http://statistics.data.gov.uk/id/focal-authority/17/UF	12/11/2019	30045088	663.39	Hays Specialist Recruitment	14828	Estates and Facilities	290	Consultancy Services	4403	Revenue	no
http://statistics.data.gov.uk/id/focal-authority/17/UF	12/11/2019	30045089	789.75	Hays Specialist Recruitment	14828	Estates and Facilities	290	Consultancy Services	4403	Revenue	no
http://statistics.data.gov.uk/id/focal-authority/17/UF	20/11/2019	30045181	705.51	Hays Specialist Recruitment	14828	Estates and Facilities	290	Consultancy Services	4403	Revenue	no
http://statistics.data.gov.uk/id/focal-authority/17/UF	25/11/2019	30045289	705.51	Hays Specialist Recruitment	14828	Estates and Facilities	290	Consultancy Services	4403	Revenue	no
http://statistics.data.gov.uk/id/focal-authority/17/UF	14/11/2019	30045196	7,799.60	Weir & Carmichael Ltd	14900	Household Refuse	162	Purchase of containers for waste/recycling	4013	Revenue	no
http://statistics.data.gov.uk/id/focal-authority/17/UF	05/11/2019	30049300	3,954.88	Hookmon Reclamation Services	14951	Clean & Green	193	Skip Hire/Waste Disposal	4008	Revenue	no
http://statistics.data.gov.uk/id/focal-authority/17/UF	24/11/2019	30098152	24.10	Clearbridge AG	472.00	Information Technology	396	Maintenance of Computer Equipment	4532	Revenue	no
http://statistics.data.gov.uk/id/focal-authority/17/UF	14/11/2019	30045022	3,432.98	Kings Armoured Security Limited	15048	Car Parking	133	Security Service	4463	Revenue	no
http://statistics.data.gov.uk/id/focal-authority/17/UF	14/11/2019	30045022	575.64	Kings Armoured Security Services Limited	15048	Public Conveniences - Maintenance	184	Security Service	4463	Revenue	no
http://statistics.data.gov.uk/id/focal-authority/17/UF	30/7/2019	30046208	307.78	British Gas Business	15058	Public Properties - General	300	Gas	2202	Revenue	no
http://statistics.data.gov.uk/id/focal-authority/17/UF	04/11/2019	30044223	296.99	British Gas Business	15058	Public Properties - General	300	Gas	2202	Revenue	no
http://statistics.data.gov.uk/id/focal-authority/17/UF	25/11/2019	30045313	269.29	Bristow & Sutor	15089	Council Tax Collection	389	Balliff Fees	4464	Revenue	no
http://statistics.data.gov.uk/id/focal-authority/17/UF	12/11/2019	30045112	1,004.91	TVF (UK) Ltd	15130	Agricultural Business Centre Bawell	141	Servicing Fire Extinguishers	2181	Revenue	no
http://statistics.data.gov.uk/id/focal-authority/17/UF	26/11/2019	20098769	500.00	Derbyshire Dalles Constituency Labour Party	15144	Elections - District	362	General Expenses	4899	Revenue	no
http://statistics.data.gov.uk/id/focal-authority/17/UF	25/11/2019	30045299	375.00	Pennine Instrument Services Ltd	15150	Head of Regulatory Services	320	General Expenses	4899	Revenue	no
http://statistics.data.gov.uk/id/focal-authority/17/UF	14/11/2019	20098720	377.28	Metropolitan Thames Valley	15276	Improvement Grants	400	Disabled Facilities Grants	0016	Capital	no
http://statistics.data.gov.uk/id/focal-authority/17/UF	20/11/2019	20098732	287.07	Metropolitan Thames Valley	15276	Improvement Grants	400	Disabled Facilities Grants	0016	Capital	no
http://statistics.data.gov.uk/id/focal-authority/17/UF	20/11/2019	20098734	313.07	Metropolitan Thames Valley	15276	Improvement Grants	400	Disabled Facilities Grants	0016	Capital	no
http://statistics.data.gov.uk/id/focal-authority/17/UF	21/11/2019	20098738	346.41	Metropolitan Thames Valley	15276	Improvement Grants	400	Disabled Facilities Grants	0016	Capital	no
http://statistics.data.gov.uk/id/focal-authority/17/UF	21/11/2019	20098741	506.28	Metropolitan Thames Valley	15276	Improvement Grants	400	Disabled Facilities Grants	0016	Capital	no
http://statistics.data.gov.uk/id/focal-authority/17/UF	21/11/2019	20098742	385.54	Metropolitan Thames Valley	15276	Improvement Grants	400	Disabled Facilities Grants	0016	Capital	no
http://statistics.data.gov.uk/id/focal-authority/17/UF	28/11/2019	20098778	359.67	Metropolitan Thames Valley	15276	Improvement Grants	400	Disabled Facilities Grants	0016	Capital	no
http://statistics.data.gov.uk/id/focal-authority/17/UF	20/11/2019	30045006	1,000.00	Suties Cleaning Services Ltd	15375	Agricultural Business Centre Bawell	141	Contract Cleaning	2703	Revenue	no
http://statistics.data.gov.uk/id/focal-authority/17/UF	20/11/2019	30045154	4,357.62	Total Gas & Power Limited	15381	Agricultural Business Centre Bawell	141	Contract Cleaning	2703	Revenue	no
http://statistics.data.gov.uk/id/focal-authority/17/UF	20/11/2019	30045161	361.67	Total Gas & Power Limited	15381	Depot Holding Account	293	Electricity	2201	Revenue	no
http://statistics.data.gov.uk/id/focal-authority/17/UF	20/11/2019	30045165	320.88	Total Gas & Power Limited	15381	Depot Holding Account	293	Electricity	2201	Revenue	no
http://statistics.data.gov.uk/id/focal-authority/17/UF	20/11/2019	30045173	565.83	Total Gas & Power Limited	15381	Depot Holding Account	293	Electricity	2201	Revenue	no
http://statistics.data.gov.uk/id/focal-authority/17/UF	20/11/2019	30045198	457.46	Total Gas & Power Limited	15381	Depot Holding Account	293	Electricity	2201	Revenue	no
http://statistics.data.gov.uk/id/focal-authority/17/UF	20/11/2019	30045128	1,665.24	Total Gas & Power Limited	15381	Mallock Town Hall	305	Electricity	2201	Revenue	no
http://statistics.data.gov.uk/id/focal-authority/17/UF	20/11/2019	30045143	280.87	Total Gas & Power Limited	15381	Parks & Recreation	146	Electricity	2201	Revenue	no
http://statistics.data.gov.uk/id/focal-authority/17/UF	20/11/2019	30045150	457.81	Total Gas & Power Limited	15381	Parks & Recreation	146	Electricity	2201	Revenue	no
http://statistics.data.gov.uk/id/focal-authority/17/UF	20/11/2019	30045159	313.04	Total Gas & Power Limited	15381	Parks & Recreation	146	Electricity	2201	Revenue	no
http://statistics.data.gov.uk/id/focal-authority/17/UF	20/11/2019	30045126	383.16	Total Gas & Power Limited	15381	Public Conveniences - Maintenance	184	Electricity	2201	Revenue	no
http://statistics.data.gov.uk/id/focal-authority/17/UF	18/11/2019	30045250	420,000.00	Peak District Rural Housing Association	15441	Social Housing Grant - Housing Initiatives	400	Miscellaneous Capital Expenditure	0007	Capital	no
http://statistics.data.gov.uk/id/focal-authority/17/UF	21/11/2019	30045279	17,463.44	Serco Limited	15459	Composting	156	Contract Payments	5610	Revenue	no
http://statistics.data.gov.uk/id/focal-authority/17/UF	21/11/2019	30045279	49,062.68	Serco Limited	15459	Kerbside - Mixed Dry Recycling	191	Contract Payments	5610	Revenue	no
http://statistics.data.gov.uk/id/focal-authority/17/UF	21/11/2019	30045279	28,061.84	Serco Limited	15459	Kerbside Collection - Paper	169	Contract Payments	5610	Revenue	no
http://statistics.data.gov.uk/id/focal-authority/17/UF	14/11/2019	20098721	6,637.98	Wilcox Plumbing & Heating Ltd	15495	Improvement Grants	400	Disabled Facilities Grants	0016	Capital	no
http://statistics.data.gov.uk/id/focal-authority/17/UF	20/11/2019	20098726	4,784.44	Wilcox Plumbing & Heating Ltd	15495	Improvement Grants	400	Disabled Facilities Grants	0016	Capital	no
http://statistics.data.gov.uk/id/focal-authority/17/UF	19/11/2019	20098725	1,097.23	Broad Oak Properties Limited	15545	Improvement Grants	400	Disabled Facilities Grants	0016	Capital	no
http://statistics.data.gov.uk/id/focal-authority/17/UF	20/11/2019	20098733	4,994.71	Broad Oak Properties Limited	15545	Improvement Grants	400	Disabled Facilities Grants	0016	Capital	no
http://statistics.data.gov.uk/id/focal-authority/17/UF	21/11/2019	20098739	5,046.66	Broad Oak Properties Limited	15545	Improvement Grants	400	Disabled Facilities Grants	0016	Capital	no
http://statistics.data.gov.uk/id/focal-authority/17/UF	22/11/2019	20098743	6,422.64	Broad Oak Properties Limited	15545	Improvement Grants	400	Disabled Facilities Grants	0016	Capital	no
http://statistics.data.gov.uk/id/focal-authority/17/UF	22/11/2019	20098776	6,104.77	Broad Oak Properties Limited	15545	Improvement Grants	400	Disabled Facilities Grants	0016	Capital	no
http://statistics.data.gov.uk/id/focal-authority/17/UF	04/11/2019	30045017	355.00	The Fuelcard Company	15573	Public Properties - General	300	Fuel Oil	3122	Revenue	no
http://statistics.data.gov.uk/id/focal-authority/17/UF	04/11/2019	30045013	1,253.43	Dove Security Station	15601	Vehicles & Plant	131	Fuel Oil	3122	Revenue	no
http://statistics.data.gov.uk/id/focal-authority/17/UF	12/11/2019	30045140	674.50	Overton Electrical Services Ltd	15684	Leisure Centre Development - Freedom	400	Miscellaneous Capital Expenditure	0007	Capital	no
http://statistics.data.gov.uk/id/focal-authority/17/UF	19/11/2019	30045253	559.44	Overton Electrical Services Ltd	15684	Leisure Centre Development - Freedom	400	Miscellaneous Capital Expenditure	0007	Capital	no
http://statistics.data.gov.uk/id/focal-authority/17/UF	25/11/2019	30045333	4,306.23	Overton Electrical Services Ltd	15684	Leisure Centre Development - Freedom	400	Miscellaneous Capital Expenditure	0007	Capital	no
http://statistics.data.gov.uk/id/focal-authority/17/UF	05/11/2019	30045023	900.28	Steve Beumont Ltd T/A Autostar	15745	Vehicles & Plant	131	Vehicle Parts, Servicing & Repairs	3110	Revenue	no
http://statistics.data.gov.uk/id/focal-authority/17/UF	18/11/2019	30045249	963.50	Pepper Associates (UK) Limited	15882	Human Resources	117	General Corporate Training	1411	Revenue	no
http://statistics.data.gov.uk/id/focal-authority/17/UF	05/11/2019	30045040	990.00	Mallard Consultancy Ltd	15906	Street Cleaning	173	General Expenses	4899	Revenue	no
http://statistics.data.gov.uk/id/focal-authority/17/UF	22/11/2019	30045304	700.00	Go Plant Limited	16048	Clean & Green	193	Hire of Vehicles & Plant	3301	Revenue	no
http://statistics.data.gov.uk/id/focal-authority/17/UF	06/11/2019	30045039	507.90	GreenRoad Technologies (UK) Ltd	16055	Vehicles & Plant	131	Lease of Vehicles & Plant	4465	Revenue	no
http://statistics.data.gov.uk/id/focal-authority/17/UF	04/11/2019	30045016	327.30	Crowfoot Kennels Ltd	16078	Dog Warden Service	144	Dog Warden Contract	4465	Revenue	no
http://statistics.data.gov.uk/id/focal-authority/17/UF	05/11/2019	30045060	1,870.00	Mytec Group	16081	Crime and Disorder	112	CCV	4551	Revenue	no
http://statistics.data.gov.uk/id/focal-authority/17/UF	20/11/2019	30045200	273.16	Adept Telecom PLC	16086	Business Support	348	Telephone Rental and Charges	4502	Revenue	no
http://statistics.data.gov.uk/id/focal-authority/17/UF	14/11/2019	30045199	1,018.40	Adept Telecom PLC	16086	Information Technology	348	Information Leased Lines & Broadband	4502	Revenue	no
http://statistics.data.gov.uk/id/focal-authority/17/UF	01/11/2019	20098665	500.00	Mallock Town Football Club	16096	Community Engagement	195	Local Projects Fund	4720	Revenue	yes
http://statistics.data.gov.uk/id/focal-authority/17/UF	21/11/2019	20098740	8,422.78	Paul Brealey Building Services Ltd	16104	Improvement Grants	400	Disabled Facilities Grants	0016	Capital	no
http://statistics.data.gov.uk/id/focal-authority/17/UF	14/11/2019	30045061	513.63	Lloyds General / Cardnet	16116	Final Accounts	380	Bank Charges	4447	Revenue	no
http://statistics.data.gov.uk/id/focal-authority/17/UF	14/11/2019	30045178	346.97	Lloyds General / Cardnet	16116	Final Accounts	380	Bank Charges	4447	Revenue	no
http://statistics.data.gov.uk/id/focal-authority/17/UF	05/11/2019	30045021	2,513.36	Smart Distribution Solutions Ltd	16141	Communications	194	Communications	4540	Revenue	no
http://statistics.data.gov.uk/id/focal-authority/17/UF	06/11/2019	30045015	337.75	Mobius Networks	16180	Car Parking	133	Maintenance of Parking Meters	4004	Revenue	no
http://statistics.data.gov.uk/id/focal-authority/17/UF	20/11/2019	30045180	1,988.11	Fuel Card Services Ltd	16185	Vehicles & Plant	131	Vehicle Parts, Servicing & Repairs	3110	Revenue	no
http://statistics.data.gov.uk/id/focal-authority/17/UF	04/11/2019	30044936	1,625.36	Fuel Card Services Ltd	16185	Vehicles & Plant	131	Fuel Oil	3122	Revenue	no
http://statistics.data.gov.uk/id/focal-authority/17/UF	06/11/2019	30045037	993.26	Fuel Card Services Ltd	16185	Vehicles & Plant	131	Fuel Oil	3122	Revenue	no
http://statistics.data.gov.uk/id/focal-authority/17/UF	14/11/2019	30045203	1,232.39	Fuel Card Services Ltd	16185	Vehicles & Plant	131	Fuel Oil	3122	Revenue	no
http://statistics.data.gov.uk/id/focal-authority/17/UF	28/11/2019	30045151	1,648.85	Fuel Card Services Ltd	16185	Vehicles & Plant	131	Fuel Oil	3122	Revenue	no
http://statistics.data.gov.uk/id/focal-authority/17/UF	13/11/2019	30045205	587.00	Scarab Sweepers Limited	16194	Vehicles & Plant	131	Vehicle Parts, Servicing & Repairs	3110	Revenue	no
http://statistics.data.gov.uk/id/focal-authority/17/UF	21/11/2019	30045276	273.61	Scarab Sweepers Limited	16194	Vehicles & Plant	131	Vehicle Parts, Servicing & Repairs	3110	Revenue	no
http://statistics.data.gov.uk/id/focal-authority/17/UF	14/11/2019	30045212	610.00	Neeson Group (SWM) Ltd	16221	Public Conveniences - Cleaning	148	Chemicals	4044	Revenue	no
http://statistics.data.gov.uk/id/focal-authority/17/UF	25/11/2019	30045328	925.00	Savills UK Ltd	16222	Public Properties - General	300	Service Charge	2305	Revenue	no
http://statistics.data.gov.uk/id/focal-authority/17/UF	01/11/2019	30044923	795.00	Kingfisher Media	16248	Tourism - General	256	Tourism Development	4838	Revenue	no
http://statistics.data.gov.uk/id/focal-authority/17/UF	13/11/2019	30045018	8,096.40	Origin Fitness (part of Anytime Leisure Ltd)	16297	Leisure Centre Development - Freedom	400	Miscellaneous Capital Expenditure	0007	Capital	no
http://statistics.data.gov.uk/id/focal-authority/17/UF	11/11/2019	30045108	1,500.00	Greenec Ltd	16312	Economic Development from Reserve	254	Consultancy Services	4403	Revenue	no
http://statistics.data.gov.uk/id/focal-authority/17/UF	15/11/2019	30045210	340.00	Derwent Waste Management Limited	16324	Clean & Green	193	Skip Hire/Waste Disposal	4008	Revenue	no
http://statistics.data.gov.uk/id/focal-authority/17/UF	21/11/2019	30045288	680.00	Derwent Waste Management Limited	16324	Clean & Green	193	Skip Hire/Waste Disposal	4008	Revenue	no
http://statistics.data.gov.uk/id/focal-authority/17/UF	12/11/2019	30045102	681.87	Derwent Waste Management Limited	16327	Public Conveniences - Maintenance	184	Electricity	2201	Revenue	no
http://statistics.data.gov.uk/id/focal-authority/17/UF	20/11/2019	30045169	1,047.18	Water Plus	16327	Public Conveniences - Maintenance	184	Gas	2202	Revenue	no
http://statistics.data.gov.uk/id/focal-authority/17/UF	04/11/2019	30044943	536.90								

