

Date	Transaction No.	Amount excl. VAT	Supplier(T)	Supplier	Service Area(T)	Service Area	Account(T)	Account Type	organisation	Date Awarde	Time period fo	Local auth	Beneficiary,	Purpose of the grant
http://statistics.d	02/05/2018	30037239	959.77	Adt Fire and Security PLC	10021 Agricultural Business Centre Bakewell	141 Service Alarm System		2182 Revenue	no					
http://statistics.d	11/05/2018	30037507	15,123.00	Anthony Gell Foundation (ATP Account)	10054 Wirksworth Leisure Centre	129 Income Reimbursement A Gell School		5204 Revenue	no					
http://statistics.d	30/05/2018	30037683	577.50	ASA Awards (Amateur Swimming Association)	10081 Bakewell Swimming Pool	123 Purchases of Items for Resale		4063 Revenue	no					
http://statistics.d	02/05/2018	30037265	4,093.98	British Telecom PLC	10252 Information Technology	396 Telephone Leased Lines & Broadband		4542 Revenue	no					
http://statistics.d	10/05/2018	30036329	1,792.85	Capita Business Services Ltd	10303 Council Tax Collection	389 Bank Charges		4447 Revenue	no					
http://statistics.d	10/05/2018	30036709	1,061.85	Capita Business Services Ltd	10303 Council Tax Collection	389 Bank Charges		4447 Revenue	no					
http://statistics.d	10/05/2018	30037109	2,103.35	Capita Business Services Ltd	10303 Council Tax Collection	389 Bank Charges		4447 Revenue	no					
http://statistics.d	01/05/2018	30037126	11,595.86	Capita Business Services Ltd	10303 Council Tax Collection	389 Software Maintenance & Support		4512 Revenue	no					
http://statistics.d	02/05/2018	30037031	625.53	Capita Business Services Ltd	10303 Council Tax Collection	389 Software Maintenance & Support		4512 Revenue	no					
http://statistics.d	01/05/2018	30037126	5,797.92	Capita Business Services Ltd	10303 NNRD Collection	393 Software Maintenance & Support		4512 Revenue	no					
http://statistics.d	02/05/2018	30037031	312.76	Capita Business Services Ltd	10303 NNRD Collection	393 Software Maintenance & Support		4512 Revenue	no					
http://statistics.d	01/05/2018	30037126	11,595.86	Capita Business Services Ltd	10303 Housing Benefits & Local Council Tax Support	395 Software Maintenance & Support		4512 Revenue	no					
http://statistics.d	02/05/2018	30037031	625.52	Capita Business Services Ltd	10303 Housing Benefits & Local Council Tax Support	395 Software Maintenance & Support		4512 Revenue	no					
http://statistics.d	04/05/2018	30037413	490.00	Chartered Institute of Environmental Health	10323 Food Hygiene	204 Software Maintenance & Support		4512 Revenue	no					
http://statistics.d	14/05/2018	30037373	259.95	City Electrical Factors Ltd	10359 Vehicles & Plant	131 Vehicle Parts, Servicing & Repairs		3110 Revenue	no					
http://statistics.d	14/05/2018	30037386	443.85	City Electrical Factors Ltd	10359 Vehicles & Plant	131 Vehicle Parts, Servicing & Repairs		3110 Revenue	no					
http://statistics.d	18/05/2018	20096537	405.06	Waterloo Housing Group / Dales Housing Ltd	10429 Homelessness	218 Rent Payment		4704 Revenue	no					
http://statistics.d	03/05/2018	20096450	1,600.00	Chairman of the District of Derbyshire Dales	10472 Democratic Representation & Mgmt	357 Chairmen's Allowance		4603 Revenue	no					
http://statistics.d	01/05/2018	20096443	475.00	Vice Chairman of the District of Derbyshire Dales	10473 Democratic Representation & Mgmt	357 Vice-chairmen Allowance		4604 Revenue	no					
http://statistics.d	21/05/2018	30037470	41,000.00	Derbyshire Dales CVS	10489 Homelessness	218 Revenue Grants		4704 Revenue	yes	21/05/2018	Financial Year	Housing	DDCVS	Provide help to vulnerable people
http://statistics.d	09/05/2018	30037476	4,000.00	Derbyshire Dales CVS	10489 Head of Community Development	326 Revenue Grants		4704 Revenue	yes	09/05/2018	Financial Year	Communit	DDCVS	Grant for administering the Better
http://statistics.d	01/05/2018	30036868	9,990.74	Derbyshire County Council	10506 Clean & Green	193 Lease of Vehicles / Plant		4102 Revenue	no					
http://statistics.d	22/05/2018	30037522	14,616.15	Derbyshire County Council	10506 DCC Pay & Display & Residents Parking	134 Contribution to DCC for Residents Parking Schemes		4713 Revenue	no					
http://statistics.d	08/05/2018	30037456	1,500.00	Derbyshire County Council	10506 Energy Partnership	203 Subscriptions to Associations		4730 Revenue	no					
http://statistics.d	08/05/2018	30037456	600.00	Derbyshire County Council	10506 Energy Partnership	203 Climate Change Campaign		4889 Revenue	no					
http://statistics.d	02/05/2018	20096449	1,899.74	Derbyshire County Council	10507 Improvement Grants	400 Disabled Facilities Grants		C016 Capital	no					
http://statistics.d	03/05/2018	20096456	929.40	Derbyshire County Council	10507 Improvement Grants	400 Disabled Facilities Grants		C016 Capital	no					
http://statistics.d	11/05/2018	20096517	2,909.75	Derbyshire County Council	10507 Improvement Grants	400 Disabled Facilities Grants		C016 Capital	no					
http://statistics.d	29/05/2018	20096579	2,017.46	Derbyshire County Council	10507 Improvement Grants	400 Disabled Facilities Grants		C016 Capital	no					
http://statistics.d	29/05/2018	20096580	5,175.00	Derbyshire County Council	10507 Improvement Grants	400 Disabled Facilities Grants		C016 Capital	no					
http://statistics.d	02/05/2018	30037350	1,854.00	J E Devereux T/A Halldale Property	10515 Bakewell Swimming Pool	123 Service Charge		2305 Revenue	no					
http://statistics.d	23/05/2018	20096543	250.00	Doveridge Village Hall	10532 Democratic Representation & Mgmt	357 Hire of Rooms		2302 Revenue	no					
http://statistics.d	02/05/2018	30037316	326.19	Environment Agency	10590 Agricultural Business Centre Bakewell	141 Water Charges		2501 Revenue	no					
http://statistics.d	23/05/2018	30037694	375.90	Guardian Water Engineering Limited	10722 Clean & Green	193 Hire of Outside Contractor		5680 Revenue	no					
http://statistics.d	25/05/2018	30037725	3,500.00	Henton & Chattell Ltd	10772 Vehicles & Plant	131 Vehicle Parts, Servicing & Repairs		3110 Revenue	no					
http://statistics.d	30/05/2018	30037754	3,506.44	Henton & Chattell Ltd	10772 Vehicles & Plant	131 Vehicle Parts, Servicing & Repairs		3110 Revenue	no					
http://statistics.d	04/05/2018	30037419	296.07	A Herring Ltd	10774 Vehicles & Plant	131 Vehicle Parts, Servicing & Repairs		3110 Revenue	no					
http://statistics.d	16/05/2018	30037595	1,500.00	CIPFA Business Ltd	10848 Head of Resources	324 Subscriptions to Associations		4730 Revenue	no					
http://statistics.d	09/05/2018	30037479	328.19	J P Lennard Ltd	10935 Arc Leisure Matlock	124 Purchase of Equipment - General		4000 Revenue	no					
http://statistics.d	09/05/2018	30037480	288.84	J P Lennard Ltd	10935 Arc Leisure Matlock	124 Purchase of Equipment - General		4000 Revenue	no					
http://statistics.d	08/05/2018	30037360	483.00	Metric Group Limited	11080 Car Parking	133 Maintenance of Parking Meters		4004 Revenue	no					
http://statistics.d	01/05/2018	30037103	33,500.00	Derbyshire Districts CAB	11099 Homelessness	218 Revenue Grants		4704 Revenue	Yes	01/05/2018	Financial Year	Housing	Derbyshire	Help towards a debt advice servic
http://statistics.d	25/05/2018	30037536	1,458.53	Network Rail	11160 Car Parking	133 Rents		2301 Revenue	no					
http://statistics.d	29/05/2018	30037627	3,575.00	North East Derbyshire District Council	11174 Information Technology	396 Government Connect Annual Check		4513 Revenue	no					
http://statistics.d	25/05/2018	30037689	648.00	Peak District National Park Authority	11245 Local Land Charges	360 Peak Dist Nat Park-Search Fees		4472 Revenue	no					
http://statistics.d	15/05/2018	30037529	315.00	Peak Advertiser	11262 Communications	194 Communications		4540 Revenue	no					
http://statistics.d	14/05/2018	30037528	315.00	Peak Advertiser	11262 Business Support	348 General Advertising & Publicity		4810 Revenue	no					
http://statistics.d	14/05/2018	30037527	315.00	Peak Advertiser	11262 Tourism - General	256 Tourism Development		4838 Revenue	no					
http://statistics.d	04/05/2018	30037334	2,550.74	Platts Harris Ltd	11283 Vehicles & Plant	131 Vehicle Parts, Servicing & Repairs		3110 Revenue	no					
http://statistics.d	04/05/2018	30037334	437.24	Platts Harris Ltd	11283 Vehicles & Plant	131 Lubricants		3125 Revenue	no					
http://statistics.d	04/05/2018	30037334	2,177.75	Platts Harris Ltd	11283 Clean & Green	193 Purchase of Equipment - General		4000 Revenue	no					
http://statistics.d	01/05/2018	30037362	495.00	Platts Harris Ltd	11283 Clean & Green	193 Light Plant & Tools		4001 Revenue	no					
http://statistics.d	04/05/2018	30037334	1,134.58	Platts Harris Ltd	11283 Clean & Green	193 Light Plant & Tools		4001 Revenue	no					
http://statistics.d	10/05/2018	30037434	1,011.00	Postage By Phone	11297 Business Support	348 Postage		4501 Revenue	no					
http://statistics.d	01/05/2018	30037364	642.68	ProMinent Fluid Controls (UK) Ltd	11321 Bakewell Swimming Pool	123 Equipment Lease/Rental		4103 Revenue	no					
http://statistics.d	11/05/2018	30037486	400.00	RLLS Direct	11365 Ashbourne Leisure Centre	121 Purchase of Equipment - General		4000 Revenue	no					
http://statistics.d	02/05/2018	30037263	400.00	Smith of Derby Ltd	11466 Public Properties - General	300 General Repairs		2101 Revenue	no					
http://statistics.d	09/05/2018	30037489	5,822.30	Thomson Reuters	11559 Democratic Services	356 Books and Publications		4312 Revenue	no					
http://statistics.d	09/05/2018	30037490	1,615.22	Thomson Reuters	11559 Democratic Services	356 Books and Publications		4312 Revenue	no					
http://statistics.d	03/05/2018	30037245	23,053.94	J Tomlinson Ltd	11623 Ashbourne Leisure Centre	121 General Repairs		2101 Revenue	no					
http://statistics.d	03/05/2018	30037326	2,526.94	J Tomlinson Ltd	11623 Ashbourne Leisure Centre	121 General Repairs		2101 Revenue	no					
http://statistics.d	03/05/2018	30037326	981.66	J Tomlinson Ltd	11623 Bakewell Swimming Pool	123 General Repairs		2101 Revenue	no					
http://statistics.d	03/05/2018	30037326	600.00	J Tomlinson Ltd	11623 Public Conveniences - Maintenance	184 General Repairs		2101 Revenue	no					
http://statistics.d	03/05/2018	30037326	716.40	J Tomlinson Ltd	11623 Matlock Town Hall	305 General Repairs		2101 Revenue	no					
http://statistics.d	03/05/2018	30037245	769.71	J Tomlinson Ltd	11623 Energy Management	295 Legionella Safeguards		2183 Revenue	no					
http://statistics.d	03/05/2018	30037326	769.71	J Tomlinson Ltd	11623 Energy Management	295 Legionella Safeguards		2183 Revenue	no					
http://statistics.d	03/05/2018	30037245	873.78	J Tomlinson Ltd	11623 Energy Management	295 Energy Management Contract		2186 Revenue	no					
http://statistics.d	03/05/2018	30037326	873.78	J Tomlinson Ltd	11623 Energy Management	295 Energy Management Contract		2186 Revenue	no					
http://statistics.d	29/05/2018	30037720	328.13	Univar BV	11657 Bakewell Swimming Pool	123 Chemicals		4044 Revenue	no					
http://statistics.d	14/05/2018	30037493	893.35	David S Wilson T/A Whitelea Nursery	11708 Parks & Recreation	146 Trees, Shrubs		4050 Revenue	no					
http://statistics.d	25/05/2018	30037729	365.22	Wurth UK Ltd	11761 Vehicles & Plant	131 Vehicle Parts, Servicing & Repairs		3110 Revenue	no					
http://statistics.d	24/05/2018	30037504	266.60	Worldpay - Streamline	11823 Arc Leisure Matlock	124 Bank Charges		4447 Revenue	no					
http://statistics.d	24/05/2018	30037504	607.45	Worldpay - Streamline	11823 Final Accounts	380 Bank Charges		4447 Revenue	no					
http://statistics.d	08/05/2018	30037365	263.40	Banner Plant Ltd	12005 Clean & Green	193 Lease of Vehicles / Plant		4102 Revenue	no					
http://statistics.d	17/05/2018	20096531	411.08	Nottingham Community Housing Assoc. Ltd	12087 Homelessness	218 Rent Payment		4704 Revenue	no					
http://statistics.d	17/05/2018	20096532	390.52	Nottingham Community Housing Assoc. Ltd	12087 Homelessness	218 Rent Payment		4704 Revenue	no					

http://statistics.d	14/05/2018	30037461	820.45	E.ON Energy Electricity Income Account	12109	Car Parking	133	Electricity	2201	Revenue	no
http://statistics.d	24/05/2018	30037711	278.68	Peak Signs T/A UK Tyres Direct Limited	12150	Vehicles & Plant	131	Tyres & Tubes	3124	Revenue	no
http://statistics.d	14/05/2018	30037463	295.00	Language Line Services	12187	Customer Services	351	Language Line	4508	Revenue	no
http://statistics.d	08/05/2018	30037405	770.00	Rigby Taylor Ltd	12302	Clean & Green	193	Purchase of Materials - General	4040	Revenue	no
http://statistics.d	15/05/2018	30037513	17,000.00	East Midlands Chamber (Derbys, Notts, Leics)	12489	Tourism - General	256	Tourism Development	4838	Revenue	no
http://statistics.d	09/05/2018	30037455	883.00	Anthony Gell School	12566	Wirksworth Leisure Centre	129	Income Reimbursement A Gell School	5204	Revenue	no
http://statistics.d	10/05/2018	20096506	337.99	Amazon.co.uk	12588	Crime and Disorder	112	CCTV	4851	Revenue	no
http://statistics.d	08/05/2018	30037401	1,232.10	allpay.net Limited	12681	Council Tax Collection	389	Giro/Allpay Charges	4448	Revenue	no
http://statistics.d	08/05/2018	30037402	461.22	allpay.net Limited	12681	Council Tax Collection	389	Giro/Allpay Charges	4448	Revenue	no
http://statistics.d	14/05/2018	30037545	1,850.00	Clear Skies Software Ltd	12751	Cemeteries	135	General Expenses	4899	Revenue	no
http://statistics.d	21/05/2018	30037585	4,286.80	Straight PLC	13039	Household Refuse	162	Purchase of containers for waste/recycling	4013	Revenue	no
http://statistics.d	16/05/2018	30037550	31,236.31	Vital Earth GB Ltd	13358	Composting	156	Composting Gate Fees	4459	Revenue	no
http://statistics.d	01/05/2018	30037014	39,347.00	Adullam Homes Housing Association Ltd	13582	Homelessness	218	Revenue Grants	4704	Revenue	yes
http://statistics.d	01/05/2018	30037330	32,000.00	Age UK Derby & Derbyshire	13594	Homelessness	218	Homeless Schemes - Second Homes	4802	Revenue	no
http://statistics.d	02/05/2018	30037339	311.00	Trust Security Systems Ltd	13606	Matlock Town Hall	305	General Repairs	2101	Revenue	no
http://statistics.d	02/05/2018	30037338	390.00	Trust Security Systems Ltd	13606	Depot Holding Account	293	Service Alarm System	2182	Revenue	no
http://statistics.d	02/05/2018	30037335	583.20	Trust Security Systems Ltd	13606	Matlock Town Hall	305	Service Alarm System	2182	Revenue	no
http://statistics.d	08/05/2018	30037382	318.41	Torne Valley	13822	Clean & Green	193	General Expenses	4899	Revenue	no
http://statistics.d	01/05/2018	30037361	258.72	The Best Connection Group Limited	13825	Public Conveniences - Cleansing	148	Temporary Agency Staff	1201	Revenue	no
http://statistics.d	08/05/2018	30037458	633.98	The Best Connection Group Limited	13825	Public Conveniences - Cleansing	148	Temporary Agency Staff	1201	Revenue	no
http://statistics.d	14/05/2018	30037526	354.30	The Best Connection Group Limited	13825	Public Conveniences - Cleansing	148	Temporary Agency Staff	1201	Revenue	no
http://statistics.d	14/05/2018	30037543	633.98	The Best Connection Group Limited	13825	Public Conveniences - Cleansing	148	Temporary Agency Staff	1201	Revenue	no
http://statistics.d	15/05/2018	30037538	493.92	The Best Connection Group Limited	13825	Public Conveniences - Cleansing	148	Temporary Agency Staff	1201	Revenue	no
http://statistics.d	22/05/2018	30037661	371.19	The Best Connection Group Limited	13825	Public Conveniences - Cleansing	148	Temporary Agency Staff	1201	Revenue	no
http://statistics.d	22/05/2018	30037662	493.92	The Best Connection Group Limited	13825	Public Conveniences - Cleansing	148	Temporary Agency Staff	1201	Revenue	no
http://statistics.d	22/05/2018	30037665	835.94	The Best Connection Group Limited	13825	Public Conveniences - Cleansing	148	Temporary Agency Staff	1201	Revenue	no
http://statistics.d	30/05/2018	30037745	390.90	The Best Connection Group Limited	13825	Public Conveniences - Cleansing	148	Temporary Agency Staff	1201	Revenue	no
http://statistics.d	04/05/2018	30037410	393.96	The Best Connection Group Limited	13825	Clean & Green	193	Temporary Agency Staff	1201	Revenue	no
http://statistics.d	08/05/2018	30037457	1,616.17	The Best Connection Group Limited	13825	Clean & Green	193	Temporary Agency Staff	1201	Revenue	no
http://statistics.d	14/05/2018	30037542	1,623.66	The Best Connection Group Limited	13825	Clean & Green	193	Temporary Agency Staff	1201	Revenue	no
http://statistics.d	22/05/2018	30037664	1,290.56	The Best Connection Group Limited	13825	Clean & Green	193	Temporary Agency Staff	1201	Revenue	no
http://statistics.d	30/05/2018	30037744	1,526.35	The Best Connection Group Limited	13825	Clean & Green	193	Temporary Agency Staff	1201	Revenue	no
http://statistics.d	23/05/2018	30037686	1,420.00	SSI Schaefer Ltd	13850	Household Refuse	162	Purchase of containers for waste/recycling	4013	Revenue	no
http://statistics.d	02/05/2018	30037367	651.00	Amherst Enterprises Limited	13913	Matlock Bath Illuminations & Venetian Nights	264	Firework Displays	4825	Revenue	no
http://statistics.d	10/05/2018	30037378	1,050.00	Integra Associates Limited	14230	Financial Management Information System	400	Miscellaneous Capital Expenditure	C007	Capital	no
http://statistics.d	10/05/2018	30037397	5,850.00	Integra Associates Limited	14230	Financial Management Information System	400	Miscellaneous Capital Expenditure	C007	Capital	no
http://statistics.d	10/05/2018	30037398	1,375.00	Integra Associates Limited	14230	Financial Management Information System	400	Miscellaneous Capital Expenditure	C007	Capital	no
http://statistics.d	10/05/2018	30037399	2,700.00	Integra Associates Limited	14230	Financial Management Information System	400	Miscellaneous Capital Expenditure	C007	Capital	no
http://statistics.d	29/05/2018	30037715	526.20	Bruel & Kjaer UK Ltd	14308	Public Health & Nuisance	213	Purchase of Equipment - General	4000	Revenue	no
http://statistics.d	23/05/2018	30037483	2,908.08	Southern Electric	14322	Ashbourne Leisure Centre	121	Electricity	2201	Revenue	no
http://statistics.d	02/05/2018	30037211	4,725.89	Southern Electric	14322	Arc Leisure Matlock	124	Electricity	2201	Revenue	no
http://statistics.d	02/05/2018	30037233	1,787.70	Southern Electric	14322	Wirksworth Leisure Centre	129	Electricity	2201	Revenue	no
http://statistics.d	23/05/2018	30037482	1,890.55	Southern Electric	14322	Wirksworth Leisure Centre	129	Electricity	2201	Revenue	no
http://statistics.d	02/05/2018	30037188	1,286.18	Southern Electric	14322	Matlock Market	139	Electricity	2201	Revenue	no
http://statistics.d	23/05/2018	30037481	4,553.09	Southern Electric	14322	Agricultural Business Centre Bakewell	141	Electricity	2201	Revenue	no
http://statistics.d	02/05/2018	30037190	1,162.61	Southern Electric	14322	Bus Stations	142	Electricity	2201	Revenue	no
http://statistics.d	02/05/2018	30037185	705.21	Southern Electric	14322	Parks & Recreation	146	Electricity	2201	Revenue	no
http://statistics.d	02/05/2018	30037189	619.13	Southern Electric	14322	Parks & Recreation	146	Electricity	2201	Revenue	no
http://statistics.d	02/05/2018	30037216	293.19	Southern Electric	14322	Parks & Recreation	146	Electricity	2201	Revenue	no
http://statistics.d	02/05/2018	30037217	449.74	Southern Electric	14322	Parks & Recreation	146	Electricity	2201	Revenue	no
http://statistics.d	02/05/2018	30037218	491.52	Southern Electric	14322	Parks & Recreation	146	Electricity	2201	Revenue	no
http://statistics.d	02/05/2018	30037222	310.05	Southern Electric	14322	Parks & Recreation	146	Electricity	2201	Revenue	no
http://statistics.d	02/05/2018	30037223	1,097.41	Southern Electric	14322	Parks & Recreation	146	Electricity	2201	Revenue	no
http://statistics.d	02/05/2018	30037210	1,583.09	Southern Electric	14322	Public Conveniences - Maintenance	184	Electricity	2201	Revenue	no
http://statistics.d	02/05/2018	30037215	282.72	Southern Electric	14322	Public Conveniences - Maintenance	184	Electricity	2201	Revenue	no
http://statistics.d	02/05/2018	30037226	472.10	Southern Electric	14322	Public Conveniences - Maintenance	184	Electricity	2201	Revenue	no
http://statistics.d	02/05/2018	30037228	462.99	Southern Electric	14322	Public Conveniences - Maintenance	184	Electricity	2201	Revenue	no
http://statistics.d	23/05/2018	30036391	4,852.57	Southern Electric	14322	Public Conveniences - Maintenance	184	Electricity	2201	Revenue	no
http://statistics.d	02/05/2018	30037195	337.45	Southern Electric	14322	Housing Strategy	221	Electricity	2201	Revenue	no
http://statistics.d	02/05/2018	30037196	267.81	Southern Electric	14322	Matlock Bath Illuminations & Venetian Nights	264	Electricity	2201	Revenue	no
http://statistics.d	02/05/2018	30037187	753.78	Southern Electric	14322	Depot Holding Account	293	Electricity	2201	Revenue	no
http://statistics.d	02/05/2018	30037205	809.86	Southern Electric	14322	Depot Holding Account	293	Electricity	2201	Revenue	no
http://statistics.d	02/05/2018	30037206	453.49	Southern Electric	14322	Depot Holding Account	293	Electricity	2201	Revenue	no
http://statistics.d	02/05/2018	30037207	1,173.22	Southern Electric	14322	Depot Holding Account	293	Electricity	2201	Revenue	no
http://statistics.d	02/05/2018	30037229	975.81	Southern Electric	14322	Depot Holding Account	293	Electricity	2201	Revenue	no
http://statistics.d	02/05/2018	30037186	2,551.59	Southern Electric	14322	Matlock Town Hall	305	Electricity	2201	Revenue	no
http://statistics.d	30/05/2018	30037750	725.06	Print.uk.com	14530	Elections - District	362	Printing and Printing Materials	4303	Revenue	no
http://statistics.d	30/05/2018	30037759	339.88	Print.uk.com	14530	Elections - District	362	Postage	4501	Revenue	no
http://statistics.d	24/05/2018	30037615	750.00	PSTAX (Public Sector Taxation)	14585	Head of Resources	324	Seminars & Short Courses	1485	Revenue	no
http://statistics.d	11/05/2018	30037512	263.50	ATE (UK) Limited (Anglia Towing Equipment)	14608	Vehicles & Plant	131	Vehicle Parts, Servicing & Repairs	3110	Revenue	no
http://statistics.d	14/05/2018	30037375	1,875.00	ATE (UK) Limited (Anglia Towing Equipment)	14608	Clean & Green	193	Purchase of Plant (non-capital)	3201	Revenue	no
http://statistics.d	02/05/2018	30037324	1,473.60	Name Redacted - payment to an individual	14694	Vehicles & Plant	131	Road Fund Licences & MoT Fees	3127	Revenue	no
http://statistics.d	21/05/2018	30037609	495.00	Ocean Media Group Ltd	14791	Head of Housing	321	Conference Fees	1484	Revenue	no
http://statistics.d	14/05/2018	30037448	808.38	Hays Specialist Recruitment Ltd	14828	Estates and Facilities	290	Consultancy Services	4403	Revenue	no
http://statistics.d	14/05/2018	30037449	900.46	Hays Specialist Recruitment Ltd	14828	Estates and Facilities	290	Consultancy Services	4403	Revenue	no
http://statistics.d	14/05/2018	30037450	961.86	Hays Specialist Recruitment Ltd	14828	Estates and Facilities	290	Consultancy Services	4403	Revenue	no
http://statistics.d	24/05/2018	30037606	317.21	Hays Specialist Recruitment Ltd	14828	Estates and Facilities	290	Consultancy Services	4403	Revenue	no
http://statistics.d	25/05/2018	20096566	317.50	Marks & Spencer	14884	Democratic Representation & Mgmt	357	General Expenses	4899	Revenue	no
http://statistics.d	24/05/2018	30037379	3,374.32	Arvato Public Sector Services Ltd	14915	Central Processing Unit	379	Contract for Revenues, Benefits & Accounts Payable	5601	Revenue	no
http://statistics.d	24/05/2018	30037379	19,675.24	Arvato Public Sector Services Ltd	14915	Council Tax Collection	389	Contract for Revenues, Benefits & Accounts Payable	5601	Revenue	no
http://statistics.d	24/05/2018	30037379	5,928.77	Arvato Public Sector Services Ltd	14915	Miscellaneous Income	392	Contract for Revenues, Benefits & Accounts Payable	5601	Revenue	no
http://statistics.d	24/05/2018	30037379	2,951.29	Arvato Public Sector Services Ltd	14915	NNDR Collection	393	Contract for Revenues, Benefits & Accounts Payable	5601	Revenue	no

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http://statistics.d	24/05/2018	30037379	22,626.55	Arvato Public Sector Services Ltd	14915	Housing Benefits & Local Council Tax Support	395	Contract for Revenues, Benefits & Accounts Payable	5601	Revenue	no			
http://statistics.d	22/05/2018	30037415	3,479.84	Kings Armoured Security Services Limited	15048	Car Parking	133	Security Service	4463	Revenue	no			
http://statistics.d	14/05/2018	30037391	320.06	British Gas Business	15058	Public Properties - General	300	Electricity	2201	Revenue	no			
http://statistics.d	23/05/2018	30037688	459.15	Ebuyer (UK) Limited	15222	Information Technology	396	Purchase of Computer Equipment	4530	Revenue	no			
http://statistics.d	25/05/2018	30037717	298.31	Ebuyer (UK) Limited	15222	Information Technology	396	Purchase of Computer Equipment	4530	Revenue	no			
http://statistics.d	02/05/2018	20096445	459.09	Metropolitan Support Trust	15276	Improvement Grants	400	Disabled Facilities Grants	C016	Capital	no			
http://statistics.d	02/05/2018	20096448	464.20	Metropolitan Support Trust	15276	Improvement Grants	400	Disabled Facilities Grants	C016	Capital	no			
http://statistics.d	08/05/2018	20096460	557.55	Metropolitan Support Trust	15276	Improvement Grants	400	Disabled Facilities Grants	C016	Capital	no			
http://statistics.d	25/05/2018	20096575	426.36	Metropolitan Support Trust	15276	Improvement Grants	400	Disabled Facilities Grants	C016	Capital	no			
http://statistics.d	25/05/2018	30037523	801.04	Total Gas & Power Limited	15381	Wirksworth Leisure Centre	129	Gas	2202	Revenue	no			
http://statistics.d	11/05/2018	30037414	2,200.00	Serco Limited	15459	Composting	156	Purchase of containers for waste/recycling	4013	Revenue	no			
http://statistics.d	11/05/2018	30037414	787.50	Serco Limited	15459	Refuse Collection - General	172	General Advertising & Publicity	4810	Revenue	no			
http://statistics.d	08/05/2018	30037292	54,583.39	Serco Limited	15459	Composting	156	Contract Payments	5610	Revenue	no			
http://statistics.d	08/05/2018	30037292	78,470.90	Serco Limited	15459	Household Refuse	162	Contract Payments	5610	Revenue	no			
http://statistics.d	08/05/2018	30037292	911.85	Serco Limited	15459	Clinical Refuse	163	Contract Payments	5610	Revenue	no			
http://statistics.d	11/05/2018	30037414	5,177.69	Serco Limited	15459	Bulky Household Refuse	164	Contract Payments	5610	Revenue	no			
http://statistics.d	11/05/2018	30037414	30,277.96	Serco Limited	15459	Wheeled Bins (Trade)	165	Contract Payments	5610	Revenue	no			
http://statistics.d	08/05/2018	30037292	6,114.82	Serco Limited	15459	Refuse Collection - General	172	Contract Payments	5610	Revenue	no			
http://statistics.d	11/05/2018	30037414	11,826.78	Serco Limited	15459	Household Refuse	162	Contribution	9149	Revenue	no			
http://statistics.d	11/05/2018	30037414	22,762.50	Serco Limited	15459	Recycling - General	161	Other Grants & Contributions	9180	Revenue	no			
http://statistics.d	04/05/2018	20096458	9,159.36	Wilcox Plumbing & Heating Ltd	15495	Improvement Grants	400	Disabled Facilities Grants	C016	Capital	no			
http://statistics.d	25/05/2018	20096576	5,045.98	Wilcox Plumbing & Heating Ltd	15495	Improvement Grants	400	Disabled Facilities Grants	C016	Capital	no			
http://statistics.d	03/05/2018	20096454	367.00	Matlock Civic Association	15509	Community Engagement	195	Local Projects Fund	4720	Revenue	yes	26/04/2018 Financial Year	Matlock Civic Association	
http://statistics.d	02/05/2018	20096446	7,651.59	Broad Oak Properties Limited	15545	Improvement Grants	400	Disabled Facilities Grants	C016	Capital	no			
http://statistics.d	02/05/2018	20096447	5,816.81	Broad Oak Properties Limited	15545	Improvement Grants	400	Disabled Facilities Grants	C016	Capital	no			
http://statistics.d	10/05/2018	20096485	5,853.53	Broad Oak Properties Limited	15545	Improvement Grants	400	Disabled Facilities Grants	C016	Capital	no			
http://statistics.d	23/05/2018	30037695	512.01	Servicesport (UK) Ltd	15548	Bakewell Swimming Pool	123	Equipment Lease/Rental	4103	Revenue	no			
http://statistics.d	08/05/2018	30037376	275.50	The Fuelcard Company	15573	Vehicles & Plant	131	Fuel Oil	3122	Revenue	no			
http://statistics.d	10/05/2018	30037454	2,283.36	Dove Service Station	15601	Vehicles & Plant	131	Fuel Oil	3122	Revenue	no			
http://statistics.d	03/05/2018	30037347	299.00	T.G.Baker (Sound) Ltd	15645	Arc Leisure Matlock	124	Repair & Maint of Equipment - General	4002	Revenue	no			
http://statistics.d	11/05/2018	30037510	382.34	Jason Hough Ltd	15647	Vehicles & Plant	131	Vehicle Parts, Servicing & Repairs	3110	Revenue	no			
http://statistics.d	24/05/2018	30037703	473.00	Jason Hough Ltd	15647	Vehicles & Plant	131	Vehicle Parts, Servicing & Repairs	3110	Revenue	no			
http://statistics.d	24/05/2018	30037704	386.93	Jason Hough Ltd	15647	Vehicles & Plant	131	Vehicle Parts, Servicing & Repairs	3110	Revenue	no			
http://statistics.d	02/05/2018	30037234	569.42	Overton Electrical Services Ltd	15684	Arc Leisure Matlock	124	General Repairs	2101	Revenue	no			
http://statistics.d	02/05/2018	30037234	2,503.83	Overton Electrical Services Ltd	15684	Matlock Market	139	General Repairs	2101	Revenue	no			
http://statistics.d	02/05/2018	30037234	411.16	Overton Electrical Services Ltd	15684	Public Conveniences - Maintenance	184	General Repairs	2101	Revenue	no			
http://statistics.d	01/05/2018	30037321	272.00	Lower Grove Guest House	15687	Homelessness	218	Bed & Breakfast	4847	Revenue	no			
http://statistics.d	01/05/2018	30037323	272.00	Lower Grove Guest House	15687	Homelessness	218	Bed & Breakfast	4847	Revenue	no			
http://statistics.d	23/05/2018	30037692	340.00	Lower Grove Guest House	15687	Homelessness	218	Bed & Breakfast	4847	Revenue	no			
http://statistics.d	01/05/2018	30037308	744.60	Sellick Partnership Ltd	15723	Democratic Services	356	Temporary Agency Staff	1201	Revenue	no			
http://statistics.d	09/05/2018	30037471	884.00	Sellick Partnership Ltd	15723	Democratic Services	356	Temporary Agency Staff	1201	Revenue	no			
http://statistics.d	09/05/2018	30037485	832.00	Sellick Partnership Ltd	15723	Democratic Services	356	Temporary Agency Staff	1201	Revenue	no			
http://statistics.d	14/05/2018	30037547	1,001.24	Sellick Partnership Ltd	15723	Democratic Services	356	Temporary Agency Staff	1201	Revenue	no			
http://statistics.d	21/05/2018	30037576	849.47	Sellick Partnership Ltd	15723	Democratic Services	356	Temporary Agency Staff	1201	Revenue	no			
http://statistics.d	21/05/2018	30037623	741.73	Sellick Partnership Ltd	15723	Democratic Services	356	Temporary Agency Staff	1201	Revenue	no			
http://statistics.d	22/05/2018	30037666	744.60	Sellick Partnership Ltd	15723	Democratic Services	356	Temporary Agency Staff	1201	Revenue	no			
http://statistics.d	04/05/2018	30037329	340.00	Design Everything	15728	Arts Strategy	265	Marketing & Promotion	4461	Revenue	no			
http://statistics.d	21/05/2018	30037532	552.60	Steve Beaumont Ltd T/A Autosmart	15745	Vehicles & Plant	131	Vehicle Parts, Servicing & Repairs	3110	Revenue	no			
http://statistics.d	09/05/2018	30037424	595.83	Pulse Fitness Ltd	15764	Wirksworth Leisure Centre	129	Repair & Maint of Equipment - General	4002	Revenue	no			
http://statistics.d	03/05/2018	20096452	675.00	Name Redacted - payment to an individual	15790	Car Parking	133	Rents	2301	Revenue	no			
http://statistics.d	11/05/2018	30037517	711.17	Pool Sentry Ltd	15785	Bakewell Swimming Pool	123	General Repairs	2101	Revenue	no			
http://statistics.d	16/05/2018	30037584	300.00	Brett Wilson at Kenworthy's Chambers	15825	Democratic Services	356	Legal Fees	4408	Revenue	no			
http://statistics.d	25/05/2018	30037731	1,107.42	Paul Jamison (Engineering)	16022	Vehicles & Plant	131	Vehicle Parts, Servicing & Repairs	3110	Revenue	no			
http://statistics.d	22/05/2018	30037668	1,026.25	Paul Jamison (Engineering)	16022	Vehicles & Plant	131	Lubricants	3125	Revenue	no			
http://statistics.d	23/05/2018	20096545	334.20	Virgin Trains	16047	Housing Strategy	221	Public Transport - staff travel	3702	Revenue	no			
http://statistics.d	29/05/2018	30037593	257.67	Adept Telecom PLC	16086	Business Support	348	Telephone Rental and Charges	4502	Revenue	no			
http://statistics.d	23/05/2018	30037589	1,340.58	Adept Telecom PLC	16086	Information Technology	396	Telephone Leased Lines & Broadband	4542	Revenue	no			
http://statistics.d	24/05/2018	30037597	367.91	Lloyds General / Cardnet	16116	Final Accounts	380	Bank Charges	4447	Revenue	no			
http://statistics.d	09/05/2018	30037146	1,541.95	Fuel Card Services Ltd	16185	Vehicles & Plant	131	Fuel Oil	3122	Revenue	no			
http://statistics.d	09/05/2018	30037259	959.43	Fuel Card Services Ltd	16185	Vehicles & Plant	131	Fuel Oil	3122	Revenue	no			
http://statistics.d	10/05/2018	30037392	2,135.03	Fuel Card Services Ltd	16185	Vehicles & Plant	131	Fuel Oil	3122	Revenue	no			
http://statistics.d	24/05/2018	30037530	800.00	TrueCommerce (Oldham) Limited	16210	Final Accounts	380	Bank Charges	4447	Revenue	no			
http://statistics.d	21/05/2018	30037554	831.65	Nexon Group (SCM) Ltd	16221	Public Conveniences - Cleansing	148	Cleaning Materials	2701	Revenue	no			
http://statistics.d	24/05/2018	30037440	1,738.50	Savills UK Ltd	16222	Public Properties - General	300	Service Charge	2305	Revenue	no			
http://statistics.d	15/05/2018	30037488	1,266.25	Growing Rural Enterprise Ltd	16233	Economic Development from Reserve	254	Consultancy Services	4403	Revenue	no			
http://statistics.d	09/05/2018	30037177	624.00	Print And Digital Media Ltd	16255	Tourism - Publications	257	Publications - Mini Guides	4314	Revenue	no			
http://statistics.d	21/05/2018	30037178	543.00	Print And Digital Media Ltd	16255	Tourism - Publications	257	Publications - Mini Guides	4314	Revenue	no			
http://statistics.d	16/05/2018	30037574	413.75	Alison Black Ltd - Sportmax	16296	Ashbourne Leisure Centre	121	Purchases of Items for Resale	4063	Revenue	no			
http://statistics.d	04/05/2018	30037385	1,020.00	Derwent Waste Management Limited	16324	Clean & Green	193	Skip Hire/Waste Disposal	4008	Revenue	no			
http://statistics.d	17/05/2018	30037607	305.85	Gem Vending Ltd	16326	Democratic Representation & Mgmt	357	Meeting Expenses	4620	Revenue	no			
http://statistics.d	14/05/2018	30037387	613.70	Water Plus	16327	Bakewell Swimming Pool	123	Water Charges	2501	Revenue	no			
http://statistics.d	14/05/2018	30037387	2,468.10	Water Plus	16327	Arc Leisure Matlock	124	Water Charges	2501	Revenue	no			
http://statistics.d	14/05/2018	30037387	362.80	Water Plus	16327	Car Parking	133	Water Charges	2501	Revenue	no			
http://statistics.d	14/05/2018	30037387	1,599.15	Water Plus	16327	Bus Stations	142	Water Charges	2501	Revenue	no			
http://statistics.d	14/05/2018	30037387	4,941.37	Water Plus	16327	Parks & Recreation	146	Water Charges	2501	Revenue	no			
http://statistics.d	14/05/2018	30037387	5,725.56	Water Plus	16327	Public Conveniences - Maintenance	184	Water Charges	2501	Revenue	no			
http://statistics.d	04/05/2018	30037425	898.40	MCL Energy Ltd	16335	Arc Leisure Matlock	124	General Repairs	2101	Revenue	no			
http://statistics.d	24/05/2018	30037569	443.60	AIB Merchant Services	16350	Car Parking	133	Bank Charges	4447	Revenue	no			
http://statistics.d	24/05/2018	30037570	620.38	AIB Merchant Services	16350	Car Parking	133	Bank Charges	4447	Revenue	no			
http://statistics.d	10/05/2018	30037443	332.55	Creditcall Limited	16374	Car Parking	133	Bank Charges	4447	Revenue	no			
http://statistics.d	29/05/2018	30037706	390.00	Derbyshire Loo Hire	16384	Travellers	247	Hire of Portable Toilets	4813	Revenue	no			
http://statistics.d	16/05/2018	30037549	1,800.00	Foley Consultancy	16387	Information Governance & Data Protection	377	Consultancy Services	4403	Revenue	no			

http://statistics.d 16/05/2018	30037577	2,082.50	Poolmarket	16417	Arc Leisure Matlock	124	Purchase of Equipment - General	4000	Revenue	no		
http://statistics.d 02/05/2018	30037356	64,056.22	Midland Counties Heating Services Limited	16423	Condition Surveys - Ashbourne Leisure Centre	400	Miscellaneous Capital Expenditure	C007	Capital	no		
http://statistics.d 14/05/2018	30037508	1,100.00	SBM Safety Solutions Ltd.	16444	Clean & Green	193	Hire of Outside Contractor	5680	Revenue	no		
http://statistics.d 11/05/2018	30037500	1,334.00	Digital Hearing Solutions Ltd	16446	Wirksworth Leisure Centre	129	Purchase of Equipment - General	4000	Revenue	no		
http://statistics.d 04/05/2018	30037408	750.00	Abyss Entertainment	16447	Arts Strategy	265	Entertainment	4076	Revenue	no		
http://statistics.d 22/05/2018	20096540	600.00	Grindleford Playing Field Trust	40000	Community Engagement	195	Revenue Grants	4704	Revenue	yes	08/05/2018 Financial Year	Grindleford Playing Field Trustees
http://statistics.d 08/05/2018	20096459	325.00	Derwent and Wye Valley Railway Trust	40000	Community Engagement	195	Local Projects Fund	4720	Revenue	yes	24/05/2018 Financial Year	Derwent a Booklets and promotional materi
http://statistics.d 10/05/2018	20096487	814.00	Ashford-In-The-Water Parish Council	57008	PC Reimbursements - Cemeteries	385	PC Reimbursable Expenditure	5203	Revenue	no		
http://statistics.d 10/05/2018	20096489	718.00	Birchover Parish Council	57012	PC Reimbursements - Playing Fields	384	PC Reimbursable Expenditure	5203	Revenue	no		
http://statistics.d 10/05/2018	20096486	25,000.00	Hathersage Parish Council	57041	Hathersage Pool	125	PC Reimbursable Expenditure	5203	Revenue	no		
http://statistics.d 10/05/2018	20096486	1,259.00	Hathersage Parish Council	57041	PC Reimbursements - Playing Fields	384	PC Reimbursable Expenditure	5203	Revenue	no		

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