

	Date	Transaction No.	Amount excl. VAT
http://statistics.data.gov.uk/id/local-authority/17UF	22/09/2017	30034074 -	3,000.00
http://statistics.data.gov.uk/id/local-authority/17UF	08/09/2017	30033906 -	1,824.58
http://statistics.data.gov.uk/id/local-authority/17UF	08/09/2017	30033907 -	1,824.58
http://statistics.data.gov.uk/id/local-authority/17UF	08/09/2017	30033677 -	637.50
http://statistics.data.gov.uk/id/local-authority/17UF	08/09/2017	30033830 -	570.59
http://statistics.data.gov.uk/id/local-authority/17UF	08/09/2017	30033832 -	570.59
http://statistics.data.gov.uk/id/local-authority/17UF	08/09/2017	30033833 -	413.08
http://statistics.data.gov.uk/id/local-authority/17UF	19/09/2017	30033894 -	269.52
http://statistics.data.gov.uk/id/local-authority/17UF	18/09/2017	30034051	250.00
http://statistics.data.gov.uk/id/local-authority/17UF	28/09/2017	20095435	255.42
http://statistics.data.gov.uk/id/local-authority/17UF	14/09/2017	30033797	258.33
http://statistics.data.gov.uk/id/local-authority/17UF	01/09/2017	30033728	258.57
http://statistics.data.gov.uk/id/local-authority/17UF	18/09/2017	30034014	259.00
http://statistics.data.gov.uk/id/local-authority/17UF	14/09/2017	30033958	260.00
http://statistics.data.gov.uk/id/local-authority/17UF	21/09/2017	30034110	264.85
http://statistics.data.gov.uk/id/local-authority/17UF	08/09/2017	30033775	266.00
http://statistics.data.gov.uk/id/local-authority/17UF	19/09/2017	30033845	269.52
http://statistics.data.gov.uk/id/local-authority/17UF	12/09/2017	30033777	270.00
http://statistics.data.gov.uk/id/local-authority/17UF	07/09/2017	30033838	270.00
http://statistics.data.gov.uk/id/local-authority/17UF	05/09/2017	30033801	270.00
http://statistics.data.gov.uk/id/local-authority/17UF	06/09/2017	30033803	272.00
http://statistics.data.gov.uk/id/local-authority/17UF	06/09/2017	20095322	273.23
http://statistics.data.gov.uk/id/local-authority/17UF	18/09/2017	30034027	274.00
http://statistics.data.gov.uk/id/local-authority/17UF	19/09/2017	30033934	274.67
http://statistics.data.gov.uk/id/local-authority/17UF	04/09/2017	30033755	275.40
http://statistics.data.gov.uk/id/local-authority/17UF	14/09/2017	30033936	276.00
http://statistics.data.gov.uk/id/local-authority/17UF	26/09/2017	30034132	277.15
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http://statistics.data.gov.uk/id/local-authority/17UF	05/09/2017	30033825	3,493.84
http://statistics.data.gov.uk/id/local-authority/17UF	14/09/2017	30033963	3,625.00
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http://statistics.data.gov.uk/id/local-authority/17UF	11/09/2017	30033921	4,500.00
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http://statistics.data.gov.uk/id/local-authority/17UF	21/09/2017	30033926	4,582.69
http://statistics.data.gov.uk/id/local-authority/17UF	06/09/2017	20095324	4,643.21
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http://statistics.data.gov.uk/id/local-authority/17UF	11/09/2017	30033869	5,185.42
http://statistics.data.gov.uk/id/local-authority/17UF	28/09/2017	30034116	5,205.65
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Supplier(T)	Supplier	Service Area(T)	Service Area
Henton & Chattell Ltd	10772	General Fund Capital	400
Water Plus	16327	Public Conveniences - Maintenance	184
Water Plus	16327	Public Conveniences - Maintenance	184
North East Derbyshire District Council	11174	Tourism - General	256
Water Plus	16327	Public Conveniences - Maintenance	184
Water Plus	16327	Public Conveniences - Maintenance	184
Water Plus	16327	Public Conveniences - Maintenance	184
ThyssenKrupp Elevator UK Limited	15302	Arc Leisure Matlock	124
Barnsley Metropolitan Borough Council	12229	Economic Development from Reserve	254
Tarmac Trading Limited	11575	Parks & Recreation	146
Torne Valley	13822	Clean & Green	193
Hays Specialist Recruitment Ltd	14828	Estates and Facilities	290
Lester Lowe Ltd	10977	Parks & Recreation	146
Killgerm Chemicals Ltd	10892	Parks & Recreation	146
Jason Hough Ltd	15647	Vehicles & Plant	131
Nexon Group (SCM) Ltd	16221	Arc Leisure Matlock	124
ThyssenKrupp Elevator UK Limited	15302	Arc Leisure Matlock	124
M. Markovitz Ltd	11008	Clean & Green	193
Tint Studio	15438	Matlock Town Hall	305
Pitman Training Chesterfield	16353	Democratic Services	356
Lower Grove Guest House	15687	Homelessness	218
Metropolitan Support Trust	15276	Improvement Grants	400
Barleymans	10164	Public Conveniences - Maintenance	184
Adept Telecom PLC	16086	Business Support	348
Snap-On UK Holdings Ltd	14614	Clean & Green	193
Technogym UK Ltd	15284	Wirksworth Leisure Centre	129
Snap-On UK Holdings Ltd	14614	Vehicles & Plant	131
PRS for Music t/a Performing Right Society Ltd	11268	Matlock Bath Illuminations & Venetian Nights	264

ThyssenKrupp Elevator UK Limited	15302 Arc Leisure Matlock	124
Amazon.co.uk	12588 Arc Leisure Matlock	124
EE Limited	11207 Democratic Representation & Mgmt	357
Nexon Group (SCM) Ltd	16221 Public Conveniences - Cleansing	148
Total Gas & Power Limited	15381 Wirksworth Leisure Centre	129
William Twigg (Matlock) Ltd	11650 Public Conveniences - Maintenance	184
HGV Direct Ltd	10947 Vehicles & Plant	131
Crowfoot Kennels Ltd	16078 Dog Warden Service	144
Chris Ehrenzeller t/a Aurora's Carnival	13483 Matlock Bath Illuminations & Venetian Nights	264
Chris Ehrenzeller t/a Aurora's Carnival	13483 Matlock Bath Illuminations & Venetian Nights	264
Chris Ehrenzeller t/a Aurora's Carnival	13483 Matlock Bath Illuminations & Venetian Nights	264
Chris Ehrenzeller t/a Aurora's Carnival	13483 Matlock Bath Illuminations & Venetian Nights	264
Chris Ehrenzeller t/a Aurora's Carnival	13483 Matlock Bath Illuminations & Venetian Nights	264
Chris Ehrenzeller t/a Aurora's Carnival	13483 Matlock Bath Illuminations & Venetian Nights	264
Freeths LLP	13449 Democratic Services	356
Snap-On UK Holdings Ltd	14614 Vehicles & Plant	131
R Spencer t/a R. A. Pet Supplies	11344 Cemeteries	135
Water Audit Services Ltd	16026 Public Conveniences - Maintenance	184
Metropolitan Support Trust	15276 Improvement Grants	400
K V and G L Slack Ltd	11459 Crime and Disorder	112
Derbyshire County Council	10506 Ashbourne Leisure Centre	121
Derbyshire County Council	10506 Bakewell Swimming Pool	123
Derbyshire County Council	10506 Arc Leisure Matlock	124
Derbyshire County Council	10506 Wirksworth Leisure Centre	129
Metropolitan Support Trust	15276 Improvement Grants	400
Barleymans	10164 Housing Strategy	221
Barleymans	10164 Housing Strategy	221
EE Limited	11207 Democratic Representation & Mgmt	357
British Sports Trust t/a Sports Leaders UK	13033 Sports Development	128
ClarkXPress Ltd	16040 Communications	194
Metropolitan Support Trust	15276 Improvement Grants	400
The Best Connection Group Limited	13825 Public Conveniences - Cleansing	148
Southern Electric	14322 Parks & Recreation	146

Water Plus	16327 Car Parking	133
Metropolitan Support Trust	15276 Improvement Grants	400
Platts Harris Ltd	11283 Clean & Green	193
J Tomlinson Ltd	11623 Housing Strategy	221
Barleymans	10164 Agricultural Business Centre Bakewell	141
Chris Ehrenzeller t/a Aurora's Carnival	13483 Matlock Bath Illuminations & Venetian Nights	264
Chris Ehrenzeller t/a Aurora's Carnival	13483 Matlock Bath Illuminations & Venetian Nights	264
Platts Harris Ltd	11283 Clean & Green	193
Redacted - Payment to Individual	12628 Parks & Recreation	146
TVF (UK) Ltd	15130 Depot Holding Account	293
Derbyshire County Council	10506 Ashbourne Leisure Centre	121
Derbyshire County Council	10506 Bakewell Swimming Pool	123
Derbyshire County Council	10506 Arc Leisure Matlock	124
Derbyshire County Council	10506 Wirksworth Leisure Centre	129
The Best Connection Group Limited	13825 Clean & Green	193
Water Audit Services Ltd	16026 Public Conveniences - Maintenance	184
Peter Thomas	14694 Vehicles & Plant	131
Snap-On UK Holdings Ltd	14614 Vehicles & Plant	131
Water Plus	16327 Public Conveniences - Maintenance	184
Gazprom Energy	16246 Matlock Town Hall	305
Snap-On UK Holdings Ltd	14614 Vehicles & Plant	131
Boogie Bounce Xtreme	16372 Arc Leisure Matlock	124
Creditcall Limited	16374 Car Parking	133
Misc payments or refunds	40000 Arc Leisure Matlock	124
Lower Grove Guest House	15687 Homelessness	218
Southern Electric	14322 Parks & Recreation	146
Waterloo Housing Group / Dales Housing Ltd	10429 Homelessness	218
Waterloo Housing Group / Dales Housing Ltd	10429 Homelessness	218
Dennis Eagle Ltd	14447 Vehicles & Plant	131
Simple Recruitment Services Ltd	16190 Clean & Green	193
Worldpay - Streamline	11823 Final Accounts	380
Water Plus	16327 Cemeteries	135
Pitney Bowes Finance Limited	11277 Business Support	348

William Twigg (Matlock) Ltd	11650 Vehicles & Plant	131
Simple Recruitment Services Ltd	16190 Clean & Green	193
Arco Limited	10068 Clean & Green	193
Vice Chairman of the District of Derbyshire Dales	10473 Democratic Representation & Mgmt	357
Jason Hough Ltd	15647 Vehicles & Plant	131
Groundsman Tools & Supplies LLP	12586 Clean & Green	193
Insight Direct (UK) Limited	14278 Accountancy	376
Insight Direct (UK) Limited	14278 Information Governance & Data Protection	377
D.V.L.A.	10545 Vehicles & Plant	131
Zycomm Electronics Ltd	11998 Arc Leisure Matlock	124
Quiller Ltd	14070 Wirksworth Leisure Centre	129
The Best Connection Group Limited	13825 Clean & Green	193
The Best Connection Group Limited	13825 Clean & Green	193
The Best Connection Group Limited	13825 Clean & Green	193
The Best Connection Group Limited	13825 Clean & Green	193
Derwent Treescapes Limited	10469 Arc Leisure Matlock	124
Kestrel Environmental Services	15515 Agricultural Business Centre Bakewell	141
Phil Sproson Photography	16366 Tourism - General	256
Lloyds General / Cardnet	16116 Final Accounts	380
Willpower Hire Ltd T/A UKLoos.com	15436 Matlock Bath Illuminations & Venetian Nights	264
Willpower Hire Ltd T/A UKLoos.com	15436 Matlock Bath Illuminations & Venetian Nights	264
Willpower Hire Ltd T/A UKLoos.com	15436 Matlock Bath Illuminations & Venetian Nights	264
Willpower Hire Ltd T/A UKLoos.com	15436 Matlock Bath Illuminations & Venetian Nights	264
allpay.net Limited	12681 Council Tax Collection	389
Sutties Cleaning Services Ltd	15375 Public Conveniences - Maintenance	184
Misc payments or refunds	40000 Democratic Representation & Mgmt	357
Arco Limited	10068 Clean & Green	193
Insight Direct (UK) Limited	14278 Housing Strategy	221
Insight Direct (UK) Limited	14278 Business Support	348
Paul Jamison (Engineering)	16022 Vehicles & Plant	131
Water Plus	16327 Public Conveniences - Maintenance	184
Water Plus	16327 Public Conveniences - Maintenance	184
Simple Recruitment Services Ltd	16190 Clean & Green	193

Overton Electrical Services Ltd	15684 Bakewell Swimming Pool	123
Derbyshire County Council	10506 Bakewell Swimming Pool	123
Derbyshire County Council	10506 Arc Leisure Matlock	124
Derbyshire County Council	10506 Wirksworth Leisure Centre	129
Derbyshire County Council	10506 Ashbourne Leisure Centre	121
Jason Hough Ltd	15647 Vehicles & Plant	131
Gazprom Energy	16246 Bakewell Swimming Pool	123
The Best Connection Group Limited	13825 Public Conveniences - Cleansing	148
Bolsover District Council	10210 Homelessness	218
Freeths LLP	13449 Ashbourne Leisure Centre	121
Freeths LLP	13449 Bakewell Swimming Pool	123
Freeths LLP	13449 Arc Leisure Matlock	124
Freeths LLP	13449 Wirksworth Leisure Centre	129
Alison Black Ltd - Sportmax	16296 Bakewell Swimming Pool	123
Arco Limited	10068 Clean & Green	193
EE Limited	11207 Business Support	348
EE Limited	11207 Business Support	348
Derwent Waste Management Limited	16324 Parks & Recreation	146
Paul Jamison (Engineering)	16022 Vehicles & Plant	131
Arco Limited	10068 Clean & Green	193
Brookside Welding Supplies Limited	10266 Vehicles & Plant	131
Derwent Treescapes Limited	10469 Public Properties - General	300
Southern Electric	14322 Matlock Market	139
Wurth Uk Ltd	11761 Vehicles & Plant	131
Hays Specialist Recruitment ltd	14828 Estates and Facilities	290
GreenRoad Technologies (UK) Ltd	16053 Vehicles & Plant	131
AIB Merchant Services	16350 Car Parking	133
Nexon Group (SCM) Ltd	16221 Public Conveniences - Cleansing	148
Prospec Limited	11324 Arc Leisure Matlock	124
Barleymans	10164 Housing Strategy	221
Southern Electric	14322 Depot Holding Account	293
Platts Harris Ltd	11283 Parks & Recreation	146
J Tomlinson Ltd	11623 Energy Management	295

W G Pollard Ltd	11292 Matlock Town Hall	305
Redacted - Payment to Individual	16375 Matlock Bath Illuminations & Venetian Nights	264
Redacted - Payment to Individual	10745 Matlock Bath Illuminations & Venetian Nights	264
Redacted - Payment to Individual	13922 Matlock Bath Illuminations & Venetian Nights	264
Redacted - Payment to Individual	11224 Matlock Bath Illuminations & Venetian Nights	264
Redacted - Payment to Individual	10728 Matlock Bath Illuminations & Venetian Nights	264
Redacted - Payment to Individual	14932 Matlock Bath Illuminations & Venetian Nights	264
E.ON Energy Electricity Income Account	12109 Car Parking	133
Mytec Group	16081 Crime and Disorder	112
Savills UK Ltd	16222 Public Properties - General	300
Redacted - Payment to Individual	10773 Matlock Bath Illuminations & Venetian Nights	264
Sutties Cleaning Services Ltd	15375 Agricultural Business Centre Bakewell	141
Alison Black Ltd - Sportmax	16296 Ashbourne Leisure Centre	121
J Tomlinson Ltd	11623 Energy Management	295
Overton Electrical Services Ltd	15684 Bus Stations	142
North East Derbyshire District Council	11174 Information Technology	396
Redacted - Payment to Individual	10715 Matlock Bath Illuminations & Venetian Nights	264
Premier Retail Systems Rental Ltd	16041 Matlock Bath Illuminations & Venetian Nights	264
Hays Specialist Recruitment Ltd	14828 Estates and Facilities	290
Snap-On UK Holdings Ltd	14614 Vehicles & Plant	131
Redacted - Payment to Individual	15434 Matlock Bath Illuminations & Venetian Nights	264
Redacted - Payment to Individual	15652 Matlock Bath Illuminations & Venetian Nights	264
Platts Harris Ltd	11283 Vehicles & Plant	131
Hays Specialist Recruitment Ltd	14828 Estates and Facilities	290
Fuel Card Services Ltd	16185 Vehicles & Plant	131
Kiwa CMT	16368 Crime and Disorder	112
Rigby Taylor Ltd	12302 Parks & Recreation	146
Hays Specialist Recruitment Ltd	14828 Estates and Facilities	290
The Best Connection Group Limited	13825 Public Conveniences - Cleansing	148
Matlock Electrical Services	11015 Matlock Bath Memorial Toilets	400
Mytec Group	16081 Crime and Disorder	112
Steve Beaumont Ltd T/A Autosmart	15745 Vehicles & Plant	131
The Best Connection Group Limited	13825 Public Conveniences - Cleansing	148

Mallard Consultancy Ltd	15906 Crime and Disorder	112
Derbyshire County Council	10506 Civil Contingencies (Emergency Planning)	113
Nemesis Pyrotechnics Ltd	12974 Matlock Bath Illuminations & Venetian Nights	264
Nemesis Pyrotechnics Ltd	12974 Matlock Bath Illuminations & Venetian Nights	264
Nemesis Pyrotechnics Ltd	12974 Matlock Bath Illuminations & Venetian Nights	264
Nemesis Pyrotechnics Ltd	12974 Matlock Bath Illuminations & Venetian Nights	264
Nemesis Pyrotechnics Ltd	12974 Matlock Bath Illuminations & Venetian Nights	264
Nemesis Pyrotechnics Ltd	12974 Matlock Bath Illuminations & Venetian Nights	264
Mytec Group	16081 Crime and Disorder	112
Sugar Dusters Cleaning Services	16305 Matlock Town Hall	305
Brush Technology Ltd	15993 Vehicles & Plant	131
D.V.L.A.	10545 Vehicles & Plant	131
Gazprom Energy	16246 Ashbourne Leisure Centre	121
Mytec Group	16081 Crime and Disorder	112
J Tomlinson Ltd	11623 Matlock Town Hall	305
Boogie Bounce Xtreme	16372 Arc Leisure Matlock	124
Water Plus	16327 Arc Leisure Matlock	124
Quiller Ltd	14070 Arc Leisure Matlock	124
Alison Black Ltd - Sportmax	16296 Arc Leisure Matlock	124
Nemesis Pyrotechnics Ltd	12974 Matlock Bath Illuminations & Venetian Nights	264
Nemesis Pyrotechnics Ltd	12974 Matlock Bath Illuminations & Venetian Nights	264
Microgen Banking Systems Ltd	11085 Information Technology	396
Alterego Creative Solutions Ltd	16331 Crime and Disorder	112
Fuel Card Services Ltd	16185 Vehicles & Plant	131
allpay.net Limited	12681 Council Tax Collection	389
H M Revenue and Customs	11847 Other Services Miscellaneous	116
Southern Electric	14322 Matlock Town Hall	305
Water Plus	16327 Bakewell Swimming Pool	123
KPMG LLP	10910 Housing Benefits & Local Council Tax Support	395
Bloom Procurement Services Ltd	16323 Leisure Review Consultancy	805
The Best Connection Group Limited	13825 Public Conveniences - Cleansing	148
Fuel Card Services Ltd	16185 Vehicles & Plant	131
Haymarket Media Group Ltd	10758 Human Resources	117

Haymarket Media Group Ltd	10758 Human Resources	117
Southern Electric	14322 Wirksworth Leisure Centre	129
Southern Electric	14322 Bakewell Swimming Pool	123
Overton Electrical Services Ltd	15684 Wirksworth Leisure Centre	129
Fuel Card Services Ltd	16185 Vehicles & Plant	131
Nexon Group (SCM) Ltd	16221 Arc Leisure Matlock	124
Konica Minolta Business Solutions (UK) Ltd	10908 Business Support	348
Chairman of the District of Derbyshire Dales	10472 Democratic Representation & Mgmt	357
Water Plus	16327 Wirksworth Leisure Centre	129
Aura Conservation Ltd	16226 Condition surveys - Parks & Pavillions	400
Dove Service Station	15601 Vehicles & Plant	131
Print.uk.com	14530 Electoral Registration	361
Water Plus	16327 Public Conveniences - Maintenance	184
Water Plus	16327 Public Conveniences - Maintenance	184
Broad Oak Properties Limited	15545 Improvement Grants	400
W G Pollard Ltd	11292 Ashbourne Leisure Centre	121
Wurth Uk Ltd	11761 Vehicles & Plant	131
Fisher German LLP	11447 Car Parking	133
Fuel Card Services Ltd	16185 Vehicles & Plant	131
Derwent Treescapes Limited	10469 Public Conveniences - Maintenance	184
Chesterfield Borough Council	10334 Internal Audit	397
Growing Rural Enterprise Ltd	16233 Economic Development from Reserve	254
J Tomlinson Ltd	11623 Arc Leisure Matlock	124
Aura Conservation Ltd	16226 Matlock Bath Memorial Toilets	400
J Tomlinson Ltd	11623 Public Conveniences - Maintenance	184
Derwent Treescapes Limited	10469 Matlock Town Hall	305
Royal Mail Group Ltd	11394 Electoral Registration	361
Southern Electric	14322 Ashbourne Leisure Centre	121
Arvato Public Sector Services Ltd	14915 NNDR Collection	393
Southern Electric	14322 Agricultural Business Centre Bakewell	141
RPC BPI Refuse	10224 Clean & Green	193
Anthony Gell School Foundation	10059 Wirksworth Leisure Centre	129
Derbyshire County Council	10507 Improvement Grants	400

R Tinti & Son Ltd	11616 Car Parking	133
Derwent Treescapes Limited	10469 Matlock Bath Illuminations & Venetian Nights	264
Derwent Treescapes Limited	10469 Car Parking	133
Arvato Public Sector Services Ltd	14915 Central Processing Unit	379
Kings Armoured Security Services Limited	15048 Car Parking	133
Hopkinson Reclamation Limited	14951 Agricultural Business Centre Bakewell	141
Redacted - Payment to Individual	12628 Parks & Recreation	146
Print.uk.com	14530 Electoral Registration	361
Thomas Lister Ltd	15870 Economic Development from Reserve	254
Water Plus	16327 Public Conveniences - Maintenance	184
Derwent Treescapes Limited	10469 Parks & Recreation	146
Newdec Interiors Ltd	15268 Improvement Grants	400
Water Plus	16327 Depot Holding Account	293
Derbyshire County Council	10506 Accountancy	376
J Tomlinson Ltd	11623 Ashbourne Leisure Centre	121
Southern Electric	14322 Arc Leisure Matlock	124
Gazprom Energy	16246 Arc Leisure Matlock	124
Newdec Interiors Ltd	15268 Improvement Grants	400
Bagshaws	16318 Agricultural Business Centre Bakewell	141
Broad Oak Properties Limited	15545 Improvement Grants	400
Arvato Public Sector Services Ltd	14915 Miscellaneous Income	392
Wilcox Plumbing & Heating Ltd	15495 Improvement Grants	400
Water Plus	16327 Parks & Recreation	146
Broad Oak Properties Limited	15545 Improvement Grants	400
Overton Electrical Services Ltd	15684 Ashbourne Leisure Centre	121
Water Plus	16327 Ashbourne Leisure Centre	121
Water Plus	16327 Public Conveniences - Maintenance	184
KPMG LLP	10910 Final Accounts	380
Bakewell Show Ltd	10138 Car Parking	133
Cheltenham Borough Council	11813 Parks & Recreation	146
Mytec Group	16081 Crime and Disorder	112
Derbyshire County Council	10507 Improvement Grants	400
ENER-G Combiner Power Ltd	15439 Arc Leisure Matlock	124

SSI Schaefer Ltd	13850 Household Refuse	162
Derbyshire Districts CAB	11099 Citizens Advice Bureaux	366
Derbyshire Building Control Partnership Ltd	16346 Building Control - General	266
Mytec Group	16081 Crime and Disorder	112
Mytec Group	16081 Crime and Disorder	112
Derbyshire Dales CVS	10489 Voluntary Bodies	374
Arvato Public Sector Services Ltd	14915 Council Tax Collection	389
Arvato Public Sector Services Ltd	14915 Housing Benefits & Local Council Tax Support	395
SSI Schaefer Ltd	13850 Household Refuse	162
Age UK Derby & Derbyshire	13594 Homelessness	218
Vital Earth GB Ltd	13358 Composting	156
Scarab Sweepers Limited	16194 Vehicles	400
Scarab Sweepers Limited	16194 Vehicles	400

Account(T)	Account	Type	Grant to voluntary, community or social enterprise organisation	Date Awarded	Time period for grant	Local authc
Miscellaneous Capital Expenditure	C007	Capital	No			
Water Charges	2501	Revenue	No			
Water Charges	2501	Revenue	No			
Tourism Development	4838	Revenue	No			
Water Charges	2501	Revenue	No			
Water Charges	2501	Revenue	No			
Water Charges	2501	Revenue	No			
Lift Maintenance	2165	Revenue	No			
Consultancy Services	4403	Revenue	No			
General Expenses	4899	Revenue	No			
Light Plant & Tools	4001	Revenue	No			
Consultancy Services	4403	Revenue	No			
General Expenses	4899	Revenue	No			
Seminars & Short Courses	1485	Revenue	No			
Vehicle Parts, Servicing & Repairs	3110	Revenue	No			
Cleaning Materials	2701	Revenue	No			
Lift Maintenance	2165	Revenue	No			
Light Plant & Tools	4001	Revenue	No			
General Repairs	2101	Revenue	No			
Seminars & Short Courses	1485	Revenue	No			
Bed & Breakfast	4847	Revenue	No			
Home Repair Assistance	C017	Capital	No			
General Repairs	2101	Revenue	No			
Telephone Rental and Charges	4502	Revenue	No			
Light Plant & Tools	4001	Revenue	No			
Repair & Maint of Equipment - General	4002	Revenue	No			
Purchase of Plant (non-capital)	3201	Revenue	No			
General Expenses	4899	Revenue	No			

Lift Maintenance	2165	Revenue	No
Purchase of Equipment - General	4000	Revenue	No
Telephone Leased Lines & Broadband	4542	Revenue	No
Chemicals	4044	Revenue	No
Gas	2202	Revenue	No
General Repairs	2101	Revenue	No
Vehicle Parts, Servicing & Repairs	3110	Revenue	No
Dog Warden Contract	4465	Revenue	No
Entertainment & Band Concerts	4835	Revenue	No
Entertainment & Band Concerts	4835	Revenue	No
Entertainment & Band Concerts	4835	Revenue	No
Entertainment & Band Concerts	4835	Revenue	No
Entertainment & Band Concerts	4835	Revenue	No
Entertainment & Band Concerts	4835	Revenue	No
Legal Fees	4408	Revenue	No
Vehicle Parts, Servicing & Repairs	3110	Revenue	No
General Expenses	4899	Revenue	No
Water Charges	2501	Revenue	No
Disabled Facilities Grants	C016	Capital	No
Safer Communities Initiative	4832	Revenue	No
Consultancy Services	4403	Revenue	No
Consultancy Services	4403	Revenue	No
Consultancy Services	4403	Revenue	No
Consultancy Services	4403	Revenue	No
Disabled Facilities Grants	C016	Capital	No
General Repairs	2101	Revenue	No
General Repairs	2101	Revenue	No
Telephone Leased Lines & Broadband	4542	Revenue	No
General Expenses	4899	Revenue	No
Communications	4540	Revenue	No
Disabled Facilities Grants	C016	Capital	No
Temporary Agency Staff	1201	Revenue	No
Electricity	2201	Revenue	No

Water Charges	2501	Revenue	No
Disabled Facilities Grants	C016	Capital	No
Light Plant & Tools	4001	Revenue	No
General Repairs	2101	Revenue	No
Trade Effluent Charge	2502	Revenue	No
Entertainment & Band Concerts	4835	Revenue	No
Entertainment & Band Concerts	4835	Revenue	No
Light Plant & Tools	4001	Revenue	No
General Repairs	2101	Revenue	No
Servicing Fire Extinguishers	2181	Revenue	No
Consultancy Services	4403	Revenue	No
Consultancy Services	4403	Revenue	No
Consultancy Services	4403	Revenue	No
Consultancy Services	4403	Revenue	No
Temporary Agency Staff	1201	Revenue	No
Water Charges	2501	Revenue	No
Vehicle Parts, Servicing & Repairs	3110	Revenue	No
Vehicle Parts, Servicing & Repairs	3110	Revenue	No
Water Charges	2501	Revenue	No
Gas	2202	Revenue	No
Vehicle Parts, Servicing & Repairs	3110	Revenue	No
Seminars & Short Courses	1485	Revenue	No
Bank Charges	4447	Revenue	No
Purchase of Equipment - General	4000	Revenue	No
Bed & Breakfast	4847	Revenue	No
Electricity	2201	Revenue	No
Mortgage Rescue Programme	4806	Revenue	No
Consultancy Services	4704	Revenue	No
Vehicle Parts, Servicing & Repairs	3110	Revenue	No
Temporary Agency Staff	1201	Revenue	No
Bank Charges	4447	Revenue	No
Water Charges	2501	Revenue	No
Office Machinery Lease/Rental	4306	Revenue	No

Vehicle Parts, Servicing & Repairs	3110	Revenue	No		
Temporary Agency Staff	1201	Revenue	No		
Uniforms & Protective Clothing	4201	Revenue	No		
Vice-chairmans Allowance	4604	Revenue	No		
Vehicle Parts, Servicing & Repairs	3110	Revenue	No		
Uniforms & Protective Clothing	4201	Revenue	No		
Purchase of IT and Office Equipment	4009	Revenue	No		
Purchase of IT and Office Equipment	4009	Revenue	No		
Road Fund Licences & MoT Fees	3127	Revenue	No		
Purchase of Equipment - General	4000	Revenue	No		
Uniforms & Protective Clothing	4201	Revenue	No		
Temporary Agency Staff	1201	Revenue	No		
Temporary Agency Staff	1201	Revenue	No		
Temporary Agency Staff	1201	Revenue	No		
Temporary Agency Staff	1201	Revenue	No		
General Repairs	2101	Revenue	No		
General Expenses	4899	Revenue	No		
Tourism Development	4838	Revenue	No		
Bank Charges	4447	Revenue	No		
Firework Displays	4825	Revenue	No		
Firework Displays	4825	Revenue	No		
Firework Displays	4825	Revenue	No		
Firework Displays	4825	Revenue	No		
Giro/Allpay Charges	4448	Revenue	No		
General Repairs	2101	Revenue	No		
Local Projects Fund	4720	Revenue	yes	12/07/2017 Financial Year	Community
Uniforms & Protective Clothing	4201	Revenue	No		
General Expenses	4899	Revenue	No		
Purchase of IT and Office Equipment	4009	Revenue	No		
Vehicle Parts, Servicing & Repairs	3110	Revenue	No		
Water Charges	2501	Revenue	No		
Water Charges	2501	Revenue	No		
Temporary Agency Staff	1201	Revenue	No		

General Repairs	2101	Revenue	No
Consultancy Services	4403	Revenue	No
Consultancy Services	4403	Revenue	No
Consultancy Services	4403	Revenue	No
Consultancy Services	4403	Revenue	No
Vehicle Parts, Servicing & Repairs	3110	Revenue	No
Gas	2202	Revenue	No
Temporary Agency Staff	1201	Revenue	No
Revenue Grants	4704	Revenue	No
Consultancy Services	4403	Revenue	No
Consultancy Services	4403	Revenue	No
Consultancy Services	4403	Revenue	No
Consultancy Services	4403	Revenue	No
Purchases of Items for Resale	4063	Revenue	No
Uniforms & Protective Clothing	4201	Revenue	No
Mobile Telephone Calls	4521	Revenue	No
Mobile Telephone Calls	4521	Revenue	No
Skip Hire/Waste Disposal	4008	Revenue	No
Lubricants	3125	Revenue	No
Uniforms & Protective Clothing	4201	Revenue	No
Vehicle Parts, Servicing & Repairs	3110	Revenue	No
General Repairs	2101	Revenue	No
Electricity	2201	Revenue	No
Vehicle Parts, Servicing & Repairs	3110	Revenue	No
Consultancy Services	4403	Revenue	No
Lease of Vehicles / Plant	4102	Revenue	No
Bank Charges	4447	Revenue	No
Cleaning Materials	2701	Revenue	No
General Repairs	2101	Revenue	No
General Repairs	2101	Revenue	No
Electricity	2201	Revenue	No
Purchase of Materials - General	4040	Revenue	No
Legionella Safeguards	2183	Revenue	No

General Repairs	2101	Revenue	No
Decorated Boats	4068	Revenue	No
Decorated Boats	4068	Revenue	No
Decorated Boats	4068	Revenue	No
Decorated Boats	4068	Revenue	No
Decorated Boats	4068	Revenue	No
Decorated Boats	4068	Revenue	No
Electricity	2201	Revenue	No
CCTV	4851	Revenue	No
Service Charge	2305	Revenue	No
Decorated Boats	4068	Revenue	No
Contract Cleaning	2703	Revenue	No
Purchases of Items for Resale	4063	Revenue	No
Energy Management Contract	2186	Revenue	No
General Repairs	2101	Revenue	No
Purchase of Computer Equipment	4530	Revenue	No
Decorated Boats	4068	Revenue	No
General Expenses	4899	Revenue	No
Consultancy Services	4403	Revenue	No
Lease of Vehicles / Plant	4102	Revenue	No
Decorated Boats	4068	Revenue	No
Decorated Boats	4068	Revenue	No
Vehicle Parts, Servicing & Repairs	3110	Revenue	No
Consultancy Services	4403	Revenue	No
Fuel Oil	3122	Revenue	No
CCTV	4851	Revenue	No
General Expenses	4899	Revenue	No
Consultancy Services	4403	Revenue	No
Temporary Agency Staff	1201	Revenue	No
Miscellaneous Capital Expenditure	C007	Capital	No
CCTV	4851	Revenue	No
Vehicle Parts, Servicing & Repairs	3110	Revenue	No
Temporary Agency Staff	1201	Revenue	No

Safer Communities Initiative	4832	Revenue	No
Civil Contingency - Emergency Planning	4801	Revenue	No
Firework Displays	4825	Revenue	No
Firework Displays	4825	Revenue	No
Firework Displays	4825	Revenue	No
Firework Displays	4825	Revenue	No
Firework Displays	4825	Revenue	No
Firework Displays	4825	Revenue	No
CCTV	4851	Revenue	No
Contract Cleaning	2703	Revenue	No
Vehicle Parts, Servicing & Repairs	3110	Revenue	No
Road Fund Licences & MoT Fees	3127	Revenue	No
Electricity	2201	Revenue	No
CCTV	4851	Revenue	No
General Repairs	2101	Revenue	No
Purchase of Equipment - General	4000	Revenue	No
Water Charges	2501	Revenue	No
Uniforms & Protective Clothing	4201	Revenue	No
Purchases of Items for Resale	4063	Revenue	No
Firework Displays	4825	Revenue	No
Firework Displays	4825	Revenue	No
Bacway	4503	Revenue	No
Safer Communities Initiative	4832	Revenue	No
Fuel Oil	3122	Revenue	No
Giro/Allpay Charges	4448	Revenue	No
Apprenticeship Levy	1516	Revenue	No
Electricity	2201	Revenue	No
Water Charges	2501	Revenue	No
Audit Fees	4445	Revenue	No
Consultancy Services	4403	Revenue	No
Temporary Agency Staff	1201	Revenue	No
Fuel Oil	3122	Revenue	No
Recruitment Advertising	1420	Revenue	No

Recruitment Advertising	1420	Revenue	No
Electricity	2201	Revenue	No
Electricity	2201	Revenue	No
General Repairs	2101	Revenue	No
Fuel Oil	3122	Revenue	No
Purchase of Equipment - General	4000	Revenue	No
Photocopier Charges	4305	Revenue	No
Chairman's Allowance	4603	Revenue	No
Water Charges	2501	Revenue	No
Miscellaneous Capital Expenditure	C007	Capital	No
Fuel Oil	3122	Revenue	No
Stationery	4302	Revenue	No
Water Charges	2501	Revenue	No
Water Charges	2501	Revenue	No
Disabled Facilities Grants	C016	Capital	No
General Repairs	2101	Revenue	No
Vehicle Parts, Servicing & Repairs	3110	Revenue	No
Rents	2301	Revenue	No
Fuel Oil	3122	Revenue	No
General Repairs	2101	Revenue	No
Internal Audit Consortium	5611	Revenue	No
Consultancy Services	4403	Revenue	No
General Repairs	2101	Revenue	No
Miscellaneous Capital Expenditure	C007	Capital	No
General Repairs	2101	Revenue	No
General Repairs	2101	Revenue	No
Postage	4501	Revenue	No
Electricity	2201	Revenue	No
Contract for Revenues, Benefits & Accounts Payable	5601	Revenue	No
Electricity	2201	Revenue	No
Skip Hire/Waste Disposal	4008	Revenue	No
Rents	2301	Revenue	No
Disabled Facilities Grants	C016	Capital	No

Rents	2301	Revenue	No
General Repairs	2101	Revenue	No
General Repairs	2101	Revenue	No
Contract for Revenues, Benefits & Accounts Payable	5601	Revenue	No
Security Service	4463	Revenue	No
Composting Gate Fees	4459	Revenue	No
General Repairs	2101	Revenue	No
Postage	4501	Revenue	No
Consultancy Services	4403	Revenue	No
Water Charges	2501	Revenue	No
General Repairs	2101	Revenue	No
Disabled Facilities Grants	C016	Capital	No
Water Charges	2501	Revenue	No
Temporary Agency Staff	1201	Revenue	No
General Repairs	2101	Revenue	No
Electricity	2201	Revenue	No
Gas	2202	Revenue	No
Disabled Facilities Grants	C016	Capital	No
Temporary Agency Staff	1201	Revenue	No
Disabled Facilities Grants	C016	Capital	No
Contract for Revenues, Benefits & Accounts Payable	5601	Revenue	No
Disabled Facilities Grants	C016	Capital	No
Water Charges	2501	Revenue	No
Disabled Facilities Grants	C016	Capital	No
General Repairs	2101	Revenue	No
Water Charges	2501	Revenue	No
Water Charges	2501	Revenue	No
Audit Fees	4445	Revenue	No
Rents	2301	Revenue	No
Bedding Plants	4052	Revenue	No
CCTV	4851	Revenue	No
Disabled Facilities Grants	C016	Capital	No
General Repairs	2101	Revenue	No

Purchase of containers for waste/recycling	4013	Revenue	No		
Revenue Grants	4704	Revenue	Yes	01/03/2017 Financial Year	Resources
Consultancy Services	4403	Revenue	No		
CCTV	4851	Revenue	No		
CCTV	4851	Revenue	No		
Derbyshire Dales CVS	4705	Revenue	No		
Contract for Revenues, Benefits & Accounts Payable	5601	Revenue	No		
Contract for Revenues, Benefits & Accounts Payable	5601	Revenue	No		
Purchase of containers for waste/recycling	4013	Revenue	No		
Homeless Schemes - Second Homes	4802	Revenue	No		
Composting Gate Fees	4459	Revenue	No		
Miscellaneous Capital Expenditure	C007	Capital	No		
Miscellaneous Capital Expenditure	C007	Capital	No		

Beneficiary Purpose of the grant

Chelmortton Festival Summer Festival

Derbyshire 17/18 Grant - 2nd Half