

	Date	TransNo	Amount	Excl VAT	Supplier(T)	Supplier	Service Area(T)	Service Area	Account(T)	Account	Type	Grant to voluntary, community or social enterprise organisation	Date	AwardTime	Period	fLocal authority department	Beneficiary	Purpose of the grant
http://statistics.data.gov.uk/id/local-authority/17UF	30/04/2018	20096438			H M Revenue and Customs	1,261.00	H M Revenue and Customs	11848 Other Services Miscellaneous	116 Apprenticeship Levy	1516 Revenue								1516 Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	09/04/2018	30038666			Derbyshire County Council	340.00	Derbyshire County Council	10506 Human Resources	117 Medical Examinations	1421 Revenue								1421 Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	09/04/2018	30036798			CIPFA Business Ltd	952.00	CIPFA Business Ltd	10848 Human Resources	117 Post Entry Training Course Fees	1483 Revenue								1483 Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	25/04/2018	30037262			Frontier Software Plc	1,004.00	Frontier Software Plc	12420 Human Resources	117 General Corporate Training	1411 Revenue								1411 Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	09/04/2018	30038961			Bluetownonline Ltd	479.00	Bluetownonline Ltd	16443 Human Resources	117 Recruitment Advertising	1420 Revenue								1420 Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	05/04/2018	30038771			Derwent Treescapes Limited	745.00	Derwent Treescapes Limited	10649 Ashbourne Leisure Centre	121 General Repairs	2101 Revenue								2101 Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	02/04/2018	30038867			RLSS Direct	270.00	RLSS Direct	11365 Ashbourne Leisure Centre	121 Purchases of Items for Resale	4063 Revenue								4063 Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	19/04/2018	30037164			Richard Whieldon (Coaching)	480.00	Richard Whieldon (Coaching)	13206 Ashbourne Leisure Centre	121 Teaching & Coaching Fees	1202 Revenue								1202 Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	09/04/2018	30038692			598.00 Institute of Swimming Ltd	598.00	Institute of Swimming Ltd	13882 Ashbourne Leisure Centre	121 Seminars & Short Courses	1485 Revenue								1485 Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	13/04/2018	30037028			3,829.55 Southern Electric	3,829.55	Southern Electric	14322 Ashbourne Leisure Centre	121 Electricity	2201 Revenue								2201 Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	19/04/2018	30037175			252.19 Inspire Healthcare Services	252.19	Inspire Healthcare Services	15032 Ashbourne Leisure Centre	121 Equipment Lease/Rental	4103 Revenue								4103 Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	03/04/2018	30038004			5,657.41 Gazprom Energy	5,657.41	Gazprom Energy	16246 Ashbourne Leisure Centre	121 Gas	2202 Revenue								2202 Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	27/04/2018	30037093			6,277.49 Gazprom Energy	6,277.49	Gazprom Energy	16246 Ashbourne Leisure Centre	121 Gas	2202 Revenue								2202 Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	30/04/2018	30037327			749.30 Alison Black Ltd - Sportmax	749.30	Alison Black Ltd - Sportmax	16296 Ashbourne Leisure Centre	121 Purchases of Items for Resale	4063 Revenue								4063 Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	17/04/2018	30036995			1,422.00 Sufferfest Pte Ltd	1,422.00	Sufferfest Pte Ltd	16313 Ashbourne Leisure Centre	121 Equipment Lease/Rental	4103 Revenue								4103 Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	25/04/2018	30037171			321.66 Univar BV	321.66	Univar BV	16567 Bakewell Swimming Pool	123 Chemicals	4044 Revenue								4044 Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	05/04/2018	30038944			355.50 Zycomm Electronics Ltd	355.50	Zycomm Electronics Ltd	13996 Bakewell Swimming Pool	123 Equipment Lease/Rental	4103 Revenue								4103 Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	13/04/2018	30037029			1,956.30 Southern Electric	1,956.30	Southern Electric	14322 Bakewell Swimming Pool	123 Electricity	2201 Revenue								2201 Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	18/04/2018	30037132			280.00 SportsEd	280.00	SportsEd	16243 Bakewell Swimming Pool	123 Seminars & Short Courses	1485 Revenue								1485 Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	03/04/2018	30038008			2,616.44 Gazprom Energy	2,616.44	Gazprom Energy	16246 Bakewell Swimming Pool	123 Gas	2202 Revenue								2202 Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	27/04/2018	30037097			2,700.96 Gazprom Energy	2,700.96	Gazprom Energy	16246 Bakewell Swimming Pool	123 Gas	2202 Revenue								2202 Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	25/04/2018	30037219			627.40 Alison Black Ltd - Sportmax	627.40	Alison Black Ltd - Sportmax	16296 Bakewell Swimming Pool	123 Purchases of Items for Resale	4063 Revenue								4063 Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	05/04/2018	30038933			613.70 Water Plus	613.70	Water Plus	16323 Bakewell Swimming Pool	123 Water Charges	2501 Revenue								2501 Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	05/04/2018	30036871			512.99 Derwent Treescapes Limited	512.99	Derwent Treescapes Limited	10649 Arc Leisure Matlock	124 General Repairs	2101 Revenue								2101 Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	10/04/2018	30036929			330.00 Peak Waste Recycling Ltd	330.00	Peak Waste Recycling Ltd	11259 Arc Leisure Matlock	124 General Repairs	2101 Revenue								2101 Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	16/04/2018	30036993			1,882.50 Univar BV	1,882.50	Univar BV	11657 Arc Leisure Matlock	124 Chemicals	4044 Revenue								4044 Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	17/04/2018	30036968			306.09 Worldpay - Streamline	306.09	Worldpay - Streamline	11823 Arc Leisure Matlock	124 Bank Charges	4447 Revenue								4447 Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	03/04/2018	30036720			3,408.95 Southern Electric	3,408.95	Southern Electric	14322 Arc Leisure Matlock	124 Electricity	2201 Revenue								2201 Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	30/04/2018	30037173			350.50 Marlowe Fire & Security	350.50	Marlowe Fire & Security	16567 Arc Leisure Matlock	124 General Repairs	2101 Revenue								2101 Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	05/04/2018	30038899			1,048.13 Formville Washrooms Ltd	1,048.13	Formville Washrooms Ltd	15648 Arc Leisure Matlock	124 General Repairs	2101 Revenue								2101 Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	27/04/2018	30037317			264.00 Waterlogic t/a Angel Springs Ltd	264.00	Waterlogic t/a Angel Springs Ltd	16217 Arc Leisure Matlock	124 Purchase of Equipment - General	4000 Revenue								4000 Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	27/04/2018	30037098			21,849.71 Gazprom Energy	21,849.71	Gazprom Energy	16246 Arc Leisure Matlock	124 Gas	2202 Revenue								2202 Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	18/04/2018	30037124			1,169.80 Alison Black Ltd - Sportmax	1,169.80	Alison Black Ltd - Sportmax	16296 Arc Leisure Matlock	124 Purchases of Items for Resale	4063 Revenue								4063 Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	05/04/2018	30038933			1,507.93 Water Plus	1,507.93	Water Plus	16323 Arc Leisure Matlock	124 Water Charges	2501 Revenue								2501 Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	24/04/2018	30037242			463.40 Swim England Awards	463.40	Swim England Awards	121 Purchases of Items for Resale	4063 Revenue									4063 Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	17/04/2018	30037112			789.61 Kingspan Environmental Limited	789.61	Kingspan Environmental Limited	16441 Arc Leisure Matlock	124 General Repairs	2101 Revenue								2101 Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	26/04/2018	30037268			265.57 Kingspan Environmental Limited	265.57	Kingspan Environmental Limited	16441 Arc Leisure Matlock	124 General Repairs	2101 Revenue								2101 Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	04/04/2018	30036931			324.95 4imprint Direct Ltd	324.95	4imprint Direct Ltd	15291 Sports Development	128 General Expenses	4899 Revenue								4899 Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	30/04/2018	30037149			2,103.34 Southern Electric	2,103.34	Southern Electric	14322 Wirksworth Leisure Centre	129 Electricity	2201 Revenue								2201 Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	13/04/2018	30037041			1,576.31 Total Gas & Power Limited	1,576.31	Total Gas & Power Limited	15381 Wirksworth Leisure Centre	129 Electricity	2201 Revenue								2201 Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	04/04/2018	30036940			260.00 Freight Transport Association Limited	260.00	Freight Transport Association Limited	10543 Vehicles & Plant	131 Subscriptions to Associations	4730 Revenue								4730 Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	17/04/2018	30037135			772.00 Freight Transport Association Limited	772.00	Freight Transport Association Limited	10543 Vehicles & Plant	131 Subscriptions to Associations	4730 Revenue								4730 Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	10/04/2018	30037011			260.86 HGV Direct Ltd	260.86	HGV Direct Ltd	10947 Vehicles & Plant	131 Vehicle Parts, Servicing & Repairs	3110 Revenue								3110 Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	10/04/2018	30037013			463.08 HGV Direct Ltd	463.08	HGV Direct Ltd	10947 Vehicles & Plant	131 Vehicle Parts, Servicing & Repairs	3110 Revenue								3110 Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	25/04/2018	30037236			458.34 P. G. Automotive	458.34	P. G. Automotive	11273 Vehicles & Plant	131 Vehicle Parts, Servicing & Repairs	3110 Revenue								3110 Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	16/04/2018	30038886			394.48 Plattis Harris Ltd	394.48	Plattis Harris Ltd	11283 Vehicles & Plant	131 Light Plant & Tools	4000 Revenue								4000 Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	16/04/2018	30036886			512.89 Plattis Harris Ltd	512.89	Plattis Harris Ltd	11283 Vehicles & Plant	131 Vehicle Parts, Servicing & Repairs	3110 Revenue								3110 Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	04/04/2018	30036878			320.00 Tyre Specialists (Bakewell)	320.00	Tyre Specialists (Bakewell)	12103 Vehicles & Plant	131 Tyres & Tubes	3124 Revenue								3124 Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	30/04/2018	30037270			354.00 Peak Signs T/A UK Tyres Direct Limited	354.00	Peak Signs T/A UK Tyres Direct Limited	12150 Vehicles & Plant	131 Tyres & Tubes	3124 Revenue								3124 Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	03/04/2018	30036692			324.44 Dennis Eagle Ltd	324.44	Dennis Eagle Ltd	14447 Vehicles & Plant	131 Vehicle Parts, Servicing & Repairs	3110 Revenue								3110 Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	26/04/2018	30037289			827.99 Snap-On UK Holdings Ltd	827.99	Snap-On UK Holdings Ltd	14614 Vehicles & Plant	131 Software Maintenance & Support	4512 Revenue								4512 Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	10/04/2018	30037008			265.50 Peter Thomas	265.50	Peter Thomas	14694 Vehicles & Plant	131 Vehicle Parts, Servicing & Repairs	3110 Revenue								3110 Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	25/04/2018	30037237			285.00 Peter Thomas	285.00	Peter Thomas	14694 Vehicles & Plant	131 Vehicle Parts, Servicing & Repairs	3110 Revenue								3110 Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	25/04/2018	30037240			285.00 Peter Thomas	285.00	Peter Thomas	14694 Vehicles & Plant	131 Vehicle Parts, Servicing & Repairs	3110 Revenue								3110 Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	25/04/2018	30037241			285.00 Peter Thomas	285.00	Peter Thomas	14694 Vehicles & Plant	131 Vehicle Parts, Servicing & Repairs	3110 Revenue								3110 Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	04/04/2018	30036874			345.00 Diamond Forklifts Ltd	345.00	Diamond Forklifts Ltd	15290 Vehicles & Plant	131 Vehicle Parts, Servicing & Repairs	3110 Revenue								3110 Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	11/04/2018	30036838			545.22 The Fuelcard Company	545.22	The Fuelcard Company	15573 Vehicles & Plant	131 Vehicle Parts, Servicing & Repairs	3110 Revenue								3110 Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	10/04/2018	30036970			1,047.80 Dove Service Station	1,047.80												

http://statistics.data.gov.uk/id/local-authority/17UF	04/04/2018	30036925	1,455.54	Karcher / MCC Group	15183 Agricultural Business Centre Bakewell	141 Purchase of Equipment - General	4000 Revenue				
http://statistics.data.gov.uk/id/local-authority/17UF	03/04/2018	30036770	448.00	Mytec Group	16081 Agricultural Business Centre Bakewell	141 General Expenses	4899 Revenue				
http://statistics.data.gov.uk/id/local-authority/17UF	03/04/2018	30036803	421.10	Gazprom Energy	16246 Agricultural Business Centre Bakewell	141 Gas	2202 Revenue				
http://statistics.data.gov.uk/id/local-authority/17UF	27/04/2018	30037091	462.22	Gazprom Energy	16246 Agricultural Business Centre Bakewell	141 Gas	2202 Revenue				
http://statistics.data.gov.uk/id/local-authority/17UF	05/04/2018	30036871	2,263.48	Derwent Treescapes Limited	10469 Parks & Recreation	146 General Repairs	2101 Revenue				
http://statistics.data.gov.uk/id/local-authority/17UF	04/04/2018	30036852	3,400.94	Cheltenham Borough Council	18113 Parks & Recreation	146 Bedding Plants	4052 Revenue				
http://statistics.data.gov.uk/id/local-authority/17UF	03/04/2018	30036721	293.19	Southern Electric	14322 Parks & Recreation	146 Electricity	2201 Revenue				
http://statistics.data.gov.uk/id/local-authority/17UF	03/04/2018	30036809	308.47	Gazprom Energy	16246 Parks & Recreation	146 Gas	2202 Revenue				
http://statistics.data.gov.uk/id/local-authority/17UF	03/04/2018	30036811	418.60	Gazprom Energy	16246 Parks & Recreation	146 Gas	2202 Revenue				
http://statistics.data.gov.uk/id/local-authority/17UF	30/04/2018	30037088	392.68	Gazprom Energy	16246 Parks & Recreation	146 Gas	2202 Revenue				
http://statistics.data.gov.uk/id/local-authority/17UF	30/04/2018	30037100	291.90	Gazprom Energy	16246 Parks & Recreation	146 Gas	2202 Revenue				
http://statistics.data.gov.uk/id/local-authority/17UF	30/04/2018	30037117	2,895.03	Water Plus	16327 Parks & Recreation	146 Water Charges	2501 Revenue				
http://statistics.data.gov.uk/id/local-authority/17UF	10/04/2018	30036985	682.74	The Best Connection Group Limited	13825 Public Conveniences - Cleansing	148 Temporary Agency Staff	1201 Revenue				
http://statistics.data.gov.uk/id/local-authority/17UF	16/04/2018	30036889	882.76	The Best Connection Group Limited	13825 Public Conveniences - Cleansing	148 Temporary Agency Staff	1201 Revenue				
http://statistics.data.gov.uk/id/local-authority/17UF	18/04/2018	30037110	390.91	The Best Connection Group Limited	13825 Public Conveniences - Cleansing	148 Temporary Agency Staff	1201 Revenue				
http://statistics.data.gov.uk/id/local-authority/17UF	24/04/2018	30037246	575.09	The Best Connection Group Limited	13825 Public Conveniences - Cleansing	148 Temporary Agency Staff	1201 Revenue				
http://statistics.data.gov.uk/id/local-authority/17UF	30/04/2018	30037333	671.07	The Best Connection Group Limited	13825 Public Conveniences - Cleansing	148 Temporary Agency Staff	1201 Revenue				
http://statistics.data.gov.uk/id/local-authority/17UF	30/04/2018	30037344	832.69	The Best Connection Group Limited	13825 Public Conveniences - Cleansing	148 Temporary Agency Staff	1201 Revenue				
http://statistics.data.gov.uk/id/local-authority/17UF	20/04/2018	30037127	710.00	Nexon Group (SCM) Ltd	16221 Public Conveniences - Cleansing	148 Cleaning Materials	2701 Revenue				
http://statistics.data.gov.uk/id/local-authority/17UF	16/04/2018	30037079	13,452.05	Vital Earth GB Ltd	13358 Composting	156 Composting Gate Fees	4459 Revenue				
http://statistics.data.gov.uk/id/local-authority/17UF	03/04/2018	30036849	53,673.05	Sercio Limited	15459 Composting	156 Contract Payments	5610 Revenue				
http://statistics.data.gov.uk/id/local-authority/17UF	30/04/2018	30037293	12,713.48	Sercio Limited	15459 Composting	156 Contract Payments	5610 Revenue				
http://statistics.data.gov.uk/id/local-authority/17UF	03/04/2018	30036849	76,296.28	Sercio Limited	15459 Household Refuse	162 Contract Payments	5610 Revenue				
http://statistics.data.gov.uk/id/local-authority/17UF	03/04/2018	30036849	911.85	Sercio Limited	15459 Clinical Refuse	163 Contract Payments	5610 Revenue				
http://statistics.data.gov.uk/id/local-authority/17UF	30/04/2018	30037293	29,828.24	Sercio Limited	15459 Kerbside Collection - Paper	169 Contract Payments	5610 Revenue				
http://statistics.data.gov.uk/id/local-authority/17UF	03/04/2018	30036849	6,114.82	Sercio Limited	15459 Refuse Collection - General	172 Contract Payments	5610 Revenue				
http://statistics.data.gov.uk/id/local-authority/17UF	05/04/2018	30036971	1,045.59	Derwent Treescapes Limited	10469 Public Conveniences - Maintenance	184 General Repairs	2101 Revenue				
http://statistics.data.gov.uk/id/local-authority/17UF	30/04/2018	30037154	1,311.01	Southern Electric	14322 Public Conveniences - Maintenance	184 Electricity	2201 Revenue				
http://statistics.data.gov.uk/id/local-authority/17UF	05/04/2018	30036870	264.65	Overton Electrical Services Ltd	15684 Public Conveniences - Maintenance	184 General Repairs	2101 Revenue				
http://statistics.data.gov.uk/id/local-authority/17UF	03/04/2018	30036739	3,336.55	Water Plus	16327 Public Conveniences - Maintenance	184 Water Charges	2501 Revenue				
http://statistics.data.gov.uk/id/local-authority/17UF	05/04/2018	30036903	1,814.61	Water Plus	16327 Public Conveniences - Maintenance	184 Water Charges	2501 Revenue				
http://statistics.data.gov.uk/id/local-authority/17UF	05/04/2018	30036933	2,018.57	Water Plus	16327 Public Conveniences - Maintenance	184 Water Charges	2501 Revenue				
http://statistics.data.gov.uk/id/local-authority/17UF	30/04/2018	30037293	41,971.00	Sercio Limited	15459 Kerbside Dry Recycling	193 Contract Payments	5610 Revenue				
http://statistics.data.gov.uk/id/local-authority/17UF	10/04/2018	30036960	5,146.02	RPC BPI Refuse	10224 Clean & Green	193 Purchase of Materials - General	4040 Revenue				
http://statistics.data.gov.uk/id/local-authority/17UF	25/04/2018	30037264	719.02	Guardian Water Engineering Limited	10722 Clean & Green	193 Hire of Outside Contractor	5680 Revenue				
http://statistics.data.gov.uk/id/local-authority/17UF	16/04/2018	30036886	495.00	Platts Harris Ltd	11283 Clean & Green	193 Light Plant & Tools	4001 Revenue				
http://statistics.data.gov.uk/id/local-authority/17UF	16/04/2018	30036886	1,983.50	Platts Harris Ltd	11283 Clean & Green	193 Purchase of Materials - General	4040 Revenue				
http://statistics.data.gov.uk/id/local-authority/17UF	18/04/2018	30037082	320.00	R Spener V/A R. A. Pet Supplies	11340 Clean & Green	193 General Expenses	4899 Revenue				
http://statistics.data.gov.uk/id/local-authority/17UF	20/04/2018	30037172	433.35	Groundsman Tools & Supplies LLP	12586 Clean & Green	193 Light Plant & Tools	4001 Revenue				
http://statistics.data.gov.uk/id/local-authority/17UF	27/04/2018	30037307	450.00	Groundsman Tools & Supplies LLP	12586 Clean & Green	193 Uniforms & Protective Clothing	4201 Revenue				
http://statistics.data.gov.uk/id/local-authority/17UF	10/04/2018	30036976	622.10	The Best Connection Group Limited	13825 Clean & Green	193 Temporary Agency Staff	1201 Revenue				
http://statistics.data.gov.uk/id/local-authority/17UF	16/04/2018	30036888	1,474.71	The Best Connection Group Limited	13825 Clean & Green	193 Temporary Agency Staff	1201 Revenue				
http://statistics.data.gov.uk/id/local-authority/17UF	18/04/2018	30037111	1,616.17	The Best Connection Group Limited	13825 Clean & Green	193 Temporary Agency Staff	1201 Revenue				
http://statistics.data.gov.uk/id/local-authority/17UF	24/04/2018	30037246	1,616.17	The Best Connection Group Limited	13825 Clean & Green	193 Temporary Agency Staff	1201 Revenue				
http://statistics.data.gov.uk/id/local-authority/17UF	30/04/2018	30037343	1,616.17	The Best Connection Group Limited	13825 Clean & Green	193 Temporary Agency Staff	1201 Revenue				
http://statistics.data.gov.uk/id/local-authority/17UF	16/04/2018	30036928	410.72	Hopkinson Reclamation Limited	14951 Clean & Green	193 Skip Hire/Waste Disposal	4008 Revenue				
http://statistics.data.gov.uk/id/local-authority/17UF	30/04/2018	30037348	388.96	Hopkinson Reclamation Limited	14951 Clean & Green	193 Skip Hire/Waste Disposal	4008 Revenue				
http://statistics.data.gov.uk/id/local-authority/17UF	09/04/2018	30036986	600.00	UK Construction Training Ltd	15409 Clean & Green	193 Other Training Expenses	1410 Revenue				
http://statistics.data.gov.uk/id/local-authority/17UF	24/04/2018	30036704	727.99	GreenRoad Technologies (UK) Ltd	16053 Clean & Green	193 General Expenses	4899 Revenue				
http://statistics.data.gov.uk/id/local-authority/17UF	16/04/2018	30036723	5,292.00	PSiSive Public Sector Software Limited	16111 Clean & Green	193 Purchase of Materials - General	4040 Revenue				
http://statistics.data.gov.uk/id/local-authority/17UF	10/04/2018	30036890	559.60	Simple Recruitment Ltd	16190 Clean & Green	193 Temporary Agency Staff	1201 Revenue				
http://statistics.data.gov.uk/id/local-authority/17UF	16/04/2018	30036930	660.00	Derwent Waste Management Limited	16324 Clean & Green	193 Skip Hire/Waste Disposal	4008 Revenue				
http://statistics.data.gov.uk/id/local-authority/17UF	17/04/2018	30037134	258.80	Battersby Sports Ground Supplies	16442 Clean & Green	193 Purchase of Materials - General	4040 Revenue				
http://statistics.data.gov.uk/id/local-authority/17UF	04/04/2018	20096283	357.25	Ebay	30000 Clean & Green	193 Purchase of Equipment - General	4000 Revenue				
http://statistics.data.gov.uk/id/local-authority/17UF	16/04/2018	20096318	300.00	The Ethonians	10572 Community Engagement	195 Local Projects Fund	4720 Revenue	Yes	06/04/2018 Financial Year	Community Development	The Ethonians Transport
http://statistics.data.gov.uk/id/local-authority/17UF	16/04/2018	20096321	1,000.00	Ashbourne Sport and Community	195 Local Community Engagement	195 Local Projects Fund	4720 Revenue	Yes	11/04/2018 Financial Year	Community Development	Ashbourne Sport and Co CCTV
http://statistics.data.gov.uk/id/local-authority/17UF	26/04/2018	20096426	350.00	1st Wkirkworth Scout Group	40000 Community Engagement	195 Local Projects Fund	4720 Revenue	Yes	18/04/2018 Financial Year	Community Development	1st Wkirkworth Scout Gr Refreshment of Scout Hut
http://statistics.data.gov.uk/id/local-authority/17UF	30/04/2018	20096440	1,000.00	ACE Youth Trust	40000 Community Engagement	195 Local Projects Fund	4720 Revenue	Yes	03/04/2018 Financial Year	Community Development	ACE Youth Trust Set up a Friday Club
http://statistics.data.gov.uk/id/local-authority/17UF	04/04/2018	20096295	1,000.00	Tideswell Parish Council	57005 Community Engagement	195 Local Projects Fund	4720 Revenue	Yes	27/03/2018 Financial Year	Community Development	Tideswell Parish Council CCTV
http://statistics.data.gov.uk/id/local-authority/17UF	04/04/2018	20096281	450.00	Parwich Parish Council	57061 Community Engagement	195 Local Projects Fund	4720 Revenue	Yes	03/04/2018 Financial Year	Community Development	Parwich Parish Council Play Equipment
http://statistics.data.gov.uk/id/local-authority/17UF	17/04/2018	30037123	780.00	Ricardo-AEA Ltd	15680 Env Health - Authorised Processes	201 Subscriptions to Associations	4730 Revenue				
http://statistics.data.gov.uk/id/local-authority/17UF	09/04/2018	30036994	677.90	Gradko International Ltd	10700 Pollution	210 Consultancy Services	4403 Revenue				
http://statistics.data.gov.uk/id/local-authority/17UF	12/04/2018	30037063	625.20	Gradko International Ltd	10700 Pollution	210 Consultancy Services	4403 Revenue				
http://statistics.data.gov.uk/id/local-authority/17UF	05/04/2018	30036871	662.82	Derwent Treescapes Limited	10469 Private Drains	211 General Repairs	2101 Revenue				
http://statistics.data.gov.uk/id/local-authority/17UF	04/04/2018	20096282	367.09	Waterloo Housing Group / Dales Housing Ltd	10429 Homelessness	218 Homeless prevention payment	4704 Revenue				
http://statistics.data.gov.uk/id/local-authority/17UF	26/04/2018	20096427	367.09	Waterloo Housing Group / Dales Housing Ltd	10429 Homelessness	218 Homeless prevention payment	4704 Revenue				
http://statistics.data.gov.uk/id/local-authority/17UF	30/04/2018	20096429	411.08	Nottingham Community Housing Assoc. Ltd	12087 Homelessness	218 Homeless prevention payment	4704 Revenue				
http://statistics.data.gov.uk/id/local-authority/17UF	17/04/2018	30037064	3,500.00	Locata (Housing Services) Ltd	14729 Homelessness	218 Choice Based Lettings	4857 Revenue				
http://statistics.data.gov.uk/id/local-authority/17UF	06/04/2018	30036750	476.00	Lower Grove Guest House	15687 Homelessness	218 Bed & Breakfast	4847 Revenue				
http://statistics.data.gov.uk/id/local-authority/17UF	27/04/2018	30037318	442.00	Lower Grove Guest House	15687 Homelessness	218 Bed & Breakfast	4847 Revenue				
http://statistics.data.gov.uk/id/local-authority/17UF	03/04/2018	30036850	340.00	Redacted - Payment to Individual	16325 Homelessness	218 Consultancy Services	4704 Revenue				
http://statistics.data.gov.uk/id/local-authority/17UF	10/04/2018	20096303	752.40	Westminster Bridge Hotel Operator	40000 Housing Strategy	221 Seminars & Short Courses	1485 Revenue				
http://statistics.data.gov.uk/id/local-authority/17UF	19/04/2018	20096328	418.50	Westminster Bridge Hotel Operator	41850 Housing Strategy	221 Seminars & Short Courses	1485 Revenue				
http://statistics.data.gov.uk/id/local-authority/17UF	04/04/2018	30036917	430.00	Derbyshire Loo Hire	16384 Travellers	247 Hire of Portable Toilets	4813 Revenue				
http://statistics.data.gov.uk/id/local-authority/17UF	17/04/2018	30037125	390.00	Derbyshire Loo Hire	16384 Travellers	247 Hire of Portable Toilets	4813 Revenue				
http://statistics.data.gov.uk/id/local-authority/17UF	11/04/2018	30037043	2,910.00	Growing Rural Enterprise Ltd	16233 Economic Development from Reserve	254 Consultancy Services	4403 Revenue				
http://statistics.data.gov.uk/id/local-authority/17UF	18/04/2018	30037159	390.00	Print And Digital Media Ltd	16255 Tourism - Publications	257					

http://statistics.data.gov.uk/id/local-authority/17UF	16/04/2018	30036813	2,359.32	Konica Minolta Business Solutions (UK) Ltd	10908 Business Support	348 Office Machinery Lease/Rental	4306 Revenue					
http://statistics.data.gov.uk/id/local-authority/17UF	16/04/2018	30036814	1,853.20	Konica Minolta Business Solutions (UK) Ltd	10908 Business Support	348 Photocopier Charges	4305 Revenue					
http://statistics.data.gov.uk/id/local-authority/17UF	03/04/2018	30036797	634.52	EE Limited	11207 Business Support	348 Mobile Telephone Calls	4521 Revenue					
http://statistics.data.gov.uk/id/local-authority/17UF	30/04/2018	30037254	669.04	EE Limited	11207 Business Support	348 Mobile Telephone Calls	4521 Revenue					
http://statistics.data.gov.uk/id/local-authority/17UF	03/04/2018	30036571	1,011.00	Postage By Phone	11297 Business Support	348 Postage	4501 Revenue					
http://statistics.data.gov.uk/id/local-authority/17UF	04/04/2018	30036920	789.36	Staffs Newspapers (Reach Publishing Servs Ltd)	11517 Business Support	348 General Advertising & Publicity	4810 Revenue					
http://statistics.data.gov.uk/id/local-authority/17UF	16/04/2018	30037049	474.47	Insight Direct (UK) Limited	14278 Business Support	348 Purchase of IT and Office Equipment	4009 Revenue					
http://statistics.data.gov.uk/id/local-authority/17UF	10/04/2018	30036971	265.00	Johnston Publishing	16034 Business Support	348 General Advertising & Publicity	4810 Revenue					
http://statistics.data.gov.uk/id/local-authority/17UF	26/04/2018	30037071	257.66	Adept Telecom PLC	16086 Business Support	348 Telephone Rental and Charges	4502 Revenue					
http://statistics.data.gov.uk/id/local-authority/17UF	26/04/2018	30037272	545.00	Local Government Association	10964 Corporate Directors Holding Account	352 Conference Fees	4184 Revenue					
http://statistics.data.gov.uk/id/local-authority/17UF	12/04/2018	30037045	7,068.48	Local Government Association	10964 Democratic Services	356 Subscriptions to Associations	4730 Revenue					
http://statistics.data.gov.uk/id/local-authority/17UF	05/04/2018	30036911	6,003.50	Freeths LLP	13449 Democratic Services	356 Legal Fees	4408 Revenue					
http://statistics.data.gov.uk/id/local-authority/17UF	10/04/2018	30037036	795.00	Freeths LLP	13449 Democratic Services	356 Legal Fees	4408 Revenue					
http://statistics.data.gov.uk/id/local-authority/17UF	04/04/2018	30036894	520.00	Sellick Partnership Ltd	15723 Democratic Services	356 Temporary Agency Staff	1201 Revenue					
http://statistics.data.gov.uk/id/local-authority/17UF	04/04/2018	30036895	842.40	Sellick Partnership Ltd	15723 Democratic Services	356 Temporary Agency Staff	1201 Revenue					
http://statistics.data.gov.uk/id/local-authority/17UF	04/04/2018	30036896	744.60	Sellick Partnership Ltd	15723 Democratic Services	356 Temporary Agency Staff	1201 Revenue					
http://statistics.data.gov.uk/id/local-authority/17UF	09/04/2018	30036969	744.60	Sellick Partnership Ltd	15723 Democratic Services	356 Temporary Agency Staff	1201 Revenue					
http://statistics.data.gov.uk/id/local-authority/17UF	09/04/2018	30037015	859.46	Sellick Partnership Ltd	15723 Democratic Services	356 Temporary Agency Staff	1201 Revenue					
http://statistics.data.gov.uk/id/local-authority/17UF	23/04/2018	30037116	372.30	Sellick Partnership Ltd	15723 Democratic Services	356 Temporary Agency Staff	1201 Revenue					
http://statistics.data.gov.uk/id/local-authority/17UF	23/04/2018	30037139	832.00	Sellick Partnership Ltd	15723 Democratic Services	356 Temporary Agency Staff	1201 Revenue					
http://statistics.data.gov.uk/id/local-authority/17UF	30/04/2018	30037243	744.60	Sellick Partnership Ltd	15723 Democratic Services	356 Temporary Agency Staff	1201 Revenue					
http://statistics.data.gov.uk/id/local-authority/17UF	30/04/2018	30037253	831.58	Sellick Partnership Ltd	15723 Democratic Services	356 Temporary Agency Staff	1201 Revenue					
http://statistics.data.gov.uk/id/local-authority/17UF	26/04/2018	30037272	1,090.00	Local Government Association	10964 Democratic Representation & Mgmt	357 Conference Expenses	4616 Revenue					
http://statistics.data.gov.uk/id/local-authority/17UF	03/04/2018	30036797	263.58	EE Limited	11207 Democratic Representation & Mgmt	357 Telephone Leased Lines & Broadband	4542 Revenue					
http://statistics.data.gov.uk/id/local-authority/17UF	20/04/2018	30037165	2,689.00	North Kesteven District Council	14508 Democratic Representation & Mgmt	357 Subscriptions to Associations	4730 Revenue					
http://statistics.data.gov.uk/id/local-authority/17UF	16/04/2018	30037104	1,190.00	Redactive Events Ltd	14795 Democratic Representation & Mgmt	357 Conference Expenses	4616 Revenue					
http://statistics.data.gov.uk/id/local-authority/17UF	03/04/2018	30036951	320.00	Derbyshire County Council	10908 Democratic Representation & Mgmt	357 Conference Expenses	4616 Revenue					
http://statistics.data.gov.uk/id/local-authority/17UF	16/04/2018	20096319	320.00	Balmoral Hotel	40000 Democratic Representation & Mgmt	357 Conference Expenses	4616 Revenue					
http://statistics.data.gov.uk/id/local-authority/17UF	16/04/2018	30037080	6,229.35	Derbyshire County Council	10506 Local Land Charges	360 DCC - Search Fees	4470 Revenue					
http://statistics.data.gov.uk/id/local-authority/17UF	12/04/2018	30037044	511.00	Peak District National Park Authority	11245 Local Land Charges	360 Peak Dist Nat Park-Search Fees	4472 Revenue					
http://statistics.data.gov.uk/id/local-authority/17UF	06/04/2018	30036952	2,375.00	Democracy Counts	16153 Electoral Registration	361 Software Maintenance & Support	4512 Revenue					
http://statistics.data.gov.uk/id/local-authority/17UF	12/04/2018	30037051	950.00	Democracy Counts	16153 Electoral Registration	361 Software Maintenance & Support	4512 Revenue					
http://statistics.data.gov.uk/id/local-authority/17UF	10/04/2018	30037035	432.00	Derbyshire County Council	10506 Hackney Carriage Licensing	363 General Expenses	4899 Revenue					
http://statistics.data.gov.uk/id/local-authority/17UF	03/04/2018	20096277	12,932.50	Derbyshire Districts CAB	11099 Citizens Advice Bureaux	366 Revenue Grants	4704 Revenue	yes	19/03/2018	6 monthly	Resources	Derbyshire Districts CAB Support for local advice centres
http://statistics.data.gov.uk/id/local-authority/17UF	03/04/2018	20096276	14,981.25	Derbyshire Dales CVS	10489 Voluntary Dales	374 Derbyshire Dales CVS	4705 Revenue					
http://statistics.data.gov.uk/id/local-authority/17UF	05/04/2018	30036921	3,374.32	Arvato Public Sector Services Ltd	14915 Central Processing Unit	379 Contract for Revenues, Benefits & Accounts Payable	5601 Revenue					
http://statistics.data.gov.uk/id/local-authority/17UF	17/04/2018	30036968	623.51	Worldpay - Streamline	11823 Final Accounts	380 Bank Charges	4447 Revenue					
http://statistics.data.gov.uk/id/local-authority/17UF	19/04/2018	30037046	260.68	Lloyds General / Cardnet	16116 Final Accounts	380 Bank Charges	4447 Revenue					
http://statistics.data.gov.uk/id/local-authority/17UF	25/04/2018	20096418	1,373.00	Doveridge Parish Council	57026 PC Reimbursements - Playing Fields	384 PC Reimbursable Expenditure	5203 Revenue					
http://statistics.data.gov.uk/id/local-authority/17UF	10/04/2018	30036957	682.74	allpay.net Limited	12681 Council Tax Collections	389 Giro/Allpay Charges	4448 Revenue					
http://statistics.data.gov.uk/id/local-authority/17UF	05/04/2018	30036921	19,675.24	Arvato Public Sector Services Ltd	14915 Council Tax Collection	389 Contract for Revenues, Benefits & Accounts Payable	5601 Revenue					
http://statistics.data.gov.uk/id/local-authority/17UF	03/04/2018	30036864	494.58	Bristow & Sutor	15089 Council Tax Collection	389 Bailiff Fees	4464 Revenue					
http://statistics.data.gov.uk/id/local-authority/17UF	05/04/2018	30036921	5,928.77	Arvato Public Sector Services Ltd	14915 Miscellaneous Income	392 Contract for Revenues, Benefits & Accounts Payable	5601 Revenue					
http://statistics.data.gov.uk/id/local-authority/17UF	05/04/2018	30036921	2,351.29	Arvato Public Sector Services Ltd	14915 WMDR Collection	393 Contract for Revenues, Benefits & Accounts Payable	5601 Revenue					
http://statistics.data.gov.uk/id/local-authority/17UF	05/04/2018	30036921	22,626.55	Arvato Public Sector Services Ltd	14915 Housing Benefits & Local Council Tax Support	395 Contract for Revenues, Benefits & Accounts Payable	5601 Revenue					
http://statistics.data.gov.uk/id/local-authority/17UF	03/04/2018	30036897	11,003.96	North East Derbyshire District Council	11174 Information Technology	396 Maintenance of Computer Equipment	4532 Revenue					
http://statistics.data.gov.uk/id/local-authority/17UF	17/04/2018	30037072	63,147.00	North East Derbyshire District Council	11174 Information Technology	396 Contract Payments	5610 Revenue					
http://statistics.data.gov.uk/id/local-authority/17UF	17/04/2018	30037122	475.00	Iadox Software Ltd	14165 Information Technology	396 Maintenance of Computer Equipment	4532 Revenue					
http://statistics.data.gov.uk/id/local-authority/17UF	13/04/2018	30037076	268.02	Insight Direct (UK) Limited	14278 Information Technology	396 Purchase of Computer Equipment	4530 Revenue					
http://statistics.data.gov.uk/id/local-authority/17UF	05/04/2018	30036951	285.00	ADB Audio Visual Limited	15228 Information Technology	396 Maintenance of Computer Equipment	4532 Revenue					
http://statistics.data.gov.uk/id/local-authority/17UF	18/04/2018	30037136	3,372.84	Vodafone Limited	15673 Information Technology	396 Government Connect Connection Charge	4534 Revenue					
http://statistics.data.gov.uk/id/local-authority/17UF	17/04/2018	30037070	1,340.58	Adept Telecom PLC	16086 Information Technology	396 Telephone Leased Lines & Broadband	4542 Revenue					
http://statistics.data.gov.uk/id/local-authority/17UF	30/04/2018	30037311	2,475.00	Chesterfield Borough Council	10334 Internal Audit	397 Internal Audit Consortium	5611 Revenue					
http://statistics.data.gov.uk/id/local-authority/17UF	11/04/2018	20096307	30,000.00	Derbyshire Dales CVS	10489 DDCVS	400 Capital Grants	C013 Capital	yes	01/04/2018	Financial Year	Capital Grants	Derbyshire Dales CVS Grant for capital to be used by CV
http://statistics.data.gov.uk/id/local-authority/17UF	06/04/2018	20096299	7,471.53	Derbyshire County Council	10507 Improvement Grants	400 Disabled Facilities Grants	C016 Capital					
http://statistics.data.gov.uk/id/local-authority/17UF	26/04/2018	20096425	7,990.00	Derbyshire County Council	10507 Improvement Grants	400 Disabled Facilities Grants	C016 Capital					
http://statistics.data.gov.uk/id/local-authority/17UF	17/04/2018	30036792	6,220.00	Metric Group Limited	11080 Car Parking Meters	400 Miscellaneous Capital Expenditure	C007 Capital					
http://statistics.data.gov.uk/id/local-authority/17UF	17/04/2018	30036964	30,734.00	Nottingham Community Housing Assoc. Ltd	12087 Social Housing Grant - Housing Initiatives	400 Miscellaneous Capital Expenditure	C007 Capital					
http://statistics.data.gov.uk/id/local-authority/17UF	20/04/2018	20096411	546.34	Metropolitan Support Trust	15276 Improvement Grants	400 Disabled Facilities Grants	C016 Capital					
http://statistics.data.gov.uk/id/local-authority/17UF	20/04/2018	20096415	377.45	Metropolitan Support Trust	15276 Improvement Grants	400 Disabled Facilities Grants	C016 Capital					
http://statistics.data.gov.uk/id/local-authority/17UF	25/04/2018	20096423	489.49	Metropolitan Support Trust	15276 Improvement Grants	400 Disabled Facilities Grants	C016 Capital					
http://statistics.data.gov.uk/id/local-authority/17UF	20/04/2018	20096412	6,805.67	Wilcox Plumbing & Heating Ltd	15495 Improvement Grants	400 Disabled Facilities Grants	C016 Capital					
http://statistics.data.gov.uk/id/local-authority/17UF	20/04/2018	20096414	6,290.90	Wilcox Plumbing & Heating Ltd	15495 Improvement Grants	400 Disabled Facilities Grants	C016 Capital					
http://statistics.data.gov.uk/id/local-authority/17UF	25/04/2018	20096421	7,491.43	Broad Oak Properties Limited	15545 Improvement Grants	400 Disabled Facilities Grants	C016 Capital					
http://statistics.data.gov.uk/id/local-authority/17UF	18/04/2018	30037153	8,332.80	Engie Services Ltd	16409 EDMS	400 Miscellaneous Capital Expenditure	C007 Capital					
http://statistics.data.gov.uk/id/local-authority/17UF	03/04/2018	30036835	9,339.00	Derbyshire County Council	10506 Leisure Review Consultancy	805 Consultancy Services	4403 Revenue					
http://statistics.data.gov.uk/id/local-authority/17UF	06/04/2018	30036943	1,353.58	Derbyshire County Council	10506 Leisure Review Consultancy	805 Consultancy Services	4403 Revenue					

\$ for other capital projects within the community