

Date	TransNo	Amount Excl.VAT	Supplier(T) Supplier	Service Are	Service Are	Account(T)	Account Type	Grant to vc	Date Awarde	Time perio	Local authc	Beneficiary	Purpose of the grant
http://statistics.data.go	31/08/2018	30039106	268.54 Worldpay -	11823 Arc Leisure	124 Bank Charg	4447 Revenue	No						
http://statistics.data.go	23/08/2018	30038976	539.87 Lloyds Gen	16116 Final Accou	380 Bank Charg	4447 Revenue	No						
http://statistics.data.go	07/08/2018	30038801	550.2 Creditcall L	16374 Car Parking	133 Bank Charg	4447 Revenue	No						
http://statistics.data.go	07/08/2018	30038759	637.54 Nat West B	11820 Final Accou	380 Bank Charg	4447 Revenue	No						
http://statistics.data.go	31/08/2018	30039106	837.82 Worldpay -	11823 Final Accou	380 Bank Charg	4447 Revenue	No						
http://statistics.data.go	23/08/2018	30038875	1,005.88 AIB Merchr	16350 Car Parking	133 Bank Charg	4447 Revenue	No						
http://statistics.data.go	30/08/2018	30038398	2,332.46 Capita Busi	10303 Council Tax	389 Bank Charg	4447 Revenue	No						
http://statistics.data.go	30/08/2018	30038907	2,719.57 Capita Busi	10303 Council Tax	389 Bank Charg	4447 Revenue	No						
http://statistics.data.go	30/08/2018	30037614	2,852.69 Capita Busi	10303 Council Tax	389 Bank Charg	4447 Revenue	No						
http://statistics.data.go	30/08/2018	30037912	3,256.19 Capita Busi	10303 Council Tax	389 Bank Charg	4447 Revenue	No						
http://statistics.data.go	08/08/2018	30038848	367.5 Hillbrook G	16464 Homelessn	218 Bed & Brea	4847 Revenue	No						
http://statistics.data.go	08/08/2018	30038847	472.5 Hillbrook G	16464 Homelessn	218 Bed & Brea	4847 Revenue	No						
http://statistics.data.go	13/08/2018	30038903	4,643.70 Evoluted Li	16412 Planning Pr	280 Books and	4312 Revenue	No						
http://statistics.data.go	13/08/2018	30038905	4,648.00 Lovell John	16411 Planning Pr	280 Books and	4312 Revenue	No						
http://statistics.data.go	23/08/2018	20096920	4,475.30 Derbyshire	16346 Building Re	267 Building Co	9357 Revenue	No						
http://statistics.data.go	23/08/2018	20096920	45,909.53 Derbyshire	16346 Building Re	267 Building Re	9306 Revenue	No						
http://statistics.data.go	17/08/2018	20096913	1,500.00 Kings Armc	15048 Change Imj	513 Cash Float/	4836 Revenue	No						
http://statistics.data.go	07/08/2018	30038761	818 Mytec Groi	16081 Crime and	112 CCTV	4851 Revenue	No						
http://statistics.data.go	03/08/2018	30038767	296.72 Killgerm Ch	10892 Pest Contr	145 Chemicals	4044 Revenue	No						
http://statistics.data.go	20/08/2018	30038972	281.15 Nexon Gro	16221 Agricultura	141 Cleaning M	2701 Revenue	No						
http://statistics.data.go	30/08/2018	30039099	710 Nexon Gro	16221 Public Com	148 Cleaning M	2701 Revenue	No						
http://statistics.data.go	28/08/2018	30039109	27,796.87 Vital Earth	13358 Compostin	156 Compostin	4459 Revenue	No						
http://statistics.data.go	15/08/2018	30038874	257 Barnsley M	12229 Economic I	254 Consultanc	4403 Revenue	No						
http://statistics.data.go	13/08/2018	30038877	600 Bryan And	16482 Leisure Rev	805 Consultanc	4403 Revenue	No						
http://statistics.data.go	13/08/2018	30038876	620 Phil Howell	16477 Food Hygie	204 Consultanc	4403 Revenue	No						
http://statistics.data.go	24/08/2018	30039100	746.98 Hays Spec	14828 Estates anc	290 Consultanc	4403 Revenue	No						
http://statistics.data.go	08/08/2018	30038697	787.91 Hays Spec	14828 Estates anc	290 Consultanc	4403 Revenue	No						
http://statistics.data.go	20/08/2018	30038892	800 FMG Consu	15977 Leisure Rev	805 Consultanc	4403 Revenue	No						
http://statistics.data.go	09/08/2018	30038864	859.53 Hays Spec	14828 Estates anc	290 Consultanc	4403 Revenue	No						
http://statistics.data.go	08/08/2018	30038700	859.54 Hays Spec	14828 Estates anc	290 Consultanc	4403 Revenue	No						
http://statistics.data.go	14/08/2018	30038917	941.4 Hays Spec	14828 Estates anc	290 Consultanc	4403 Revenue	No						
http://statistics.data.go	03/08/2018	30038728	1,400.00 Qa Researc	16478 Economic I	254 Consultanc	4403 Revenue	No						
http://statistics.data.go	07/08/2018	30038659	1,454.92 Derbyshire	10506 Leisure Rev	805 Consultanc	4403 Revenue	No						
http://statistics.data.go	07/08/2018	30038806	1,603.00 Growing Rt	16233 Economic I	254 Consultanc	4403 Revenue	No						
http://statistics.data.go	01/08/2018	30038634	2,500.00 Derbyshire	10506 Housing St	220 Consultanc	4403 Revenue	No						
http://statistics.data.go	23/08/2018	30038986	4,348.00 Freeths LLF	13449 Leisure Rev	805 Consultanc	4403 Revenue	No						
http://statistics.data.go	30/08/2018	30039142	4,979.00 Derbyshire	10506 Leisure Rev	805 Consultanc	4403 Revenue	No						
http://statistics.data.go	08/08/2018	30038743	33,353.28 Arvato Pub	14915 Housing Be	395 Contract fo	5601 Revenue	No						
http://statistics.data.go	03/08/2018	30038648	-6,114.82 Serco Limit	15459 Refuse Coll	172 Contract P	5610 Revenue	No						
http://statistics.data.go	03/08/2018	30038648	911.85 Serco Limit	15459 Clinical Ref	163 Contract P	5610 Revenue	No						
http://statistics.data.go	03/08/2018	30038648	53,673.05 Serco Limit	15459 Compostin	156 Contract P	5610 Revenue	No						
http://statistics.data.go	06/08/2018	30038727	61,189.50 North East	11174 Informatio	396 Contract P	5610 Revenue	No						
http://statistics.data.go	03/08/2018	30038648	76,296.28 Serco Limit	15459 Household	162 Contract P	5610 Revenue	No						
http://statistics.data.go	14/08/2018	30038918	350 Freeths LLF	13449 Democrati	356 Court Cost	4431 Revenue	No						
http://statistics.data.go	28/08/2018	20096934	304.54 Metropolit	15276 Improveme	400 Disabled Fa	C016 Capital	No						
http://statistics.data.go	09/08/2018	20096899	479.59 Metropolit	15276 Improveme	400 Disabled Fa	C016 Capital	No						
http://statistics.data.go	30/08/2018	20096936	923.16 Derbyshire	10507 Improveme	400 Disabled Fa	C016 Capital	No						
http://statistics.data.go	17/08/2018	20096912	2,395.78 Broad Oak	15545 Improveme	400 Disabled Fa	C016 Capital	No						
http://statistics.data.go	28/08/2018	20096935	5,038.36 Paul Breale	16104 Improveme	400 Disabled Fa	C016 Capital	No						
http://statistics.data.go	09/08/2018	20096898	5,693.23 Wilcox Plur	15495 Improveme	400 Disabled Fa	C016 Capital	No						

http://statistics.data.go	30/08/2018	30039054	-984.03	Southern E	14322	Depot Holc	293	Electricity	2201	Revenue	No
http://statistics.data.go	30/08/2018	30039063	-982.02	Southern E	14322	Depot Holc	293	Electricity	2201	Revenue	No
http://statistics.data.go	30/08/2018	30039059	-975.81	Southern E	14322	Depot Holc	293	Electricity	2201	Revenue	No
http://statistics.data.go	30/08/2018	30039048	-956.85	Southern E	14322	Depot Holc	293	Electricity	2201	Revenue	No
http://statistics.data.go	30/08/2018	30039061	-949.54	Southern E	14322	Depot Holc	293	Electricity	2201	Revenue	No
http://statistics.data.go	30/08/2018	30039050	-928.92	Southern E	14322	Depot Holc	293	Electricity	2201	Revenue	No
http://statistics.data.go	30/08/2018	30039052	-921.94	Southern E	14322	Depot Holc	293	Electricity	2201	Revenue	No
http://statistics.data.go	30/08/2018	30039056	-901.83	Southern E	14322	Depot Holc	293	Electricity	2201	Revenue	No
http://statistics.data.go	30/08/2018	30039043	-724.97	Southern E	14322	Depot Holc	293	Electricity	2201	Revenue	No
http://statistics.data.go	24/08/2018	30039037	-718.28	Southern E	14322	Depot Holc	293	Electricity	2201	Revenue	No
http://statistics.data.go	30/08/2018	30039041	-717.7	Southern E	14322	Depot Holc	293	Electricity	2201	Revenue	No
http://statistics.data.go	24/08/2018	30039039	-709.43	Southern E	14322	Depot Holc	293	Electricity	2201	Revenue	No
http://statistics.data.go	30/08/2018	30039045	-703.24	Southern E	14322	Depot Holc	293	Electricity	2201	Revenue	No
http://statistics.data.go	30/08/2018	30039065	-515.71	Southern E	14322	Depot Holc	293	Electricity	2201	Revenue	No
http://statistics.data.go	30/08/2018	30039047	336.04	Southern E	14322	Depot Holc	293	Electricity	2201	Revenue	No
http://statistics.data.go	30/08/2018	30039040	339.31	Southern E	14322	Depot Holc	293	Electricity	2201	Revenue	No
http://statistics.data.go	30/08/2018	30039042	340.5	Southern E	14322	Depot Holc	293	Electricity	2201	Revenue	No
http://statistics.data.go	30/08/2018	30039044	346.98	Southern E	14322	Depot Holc	293	Electricity	2201	Revenue	No
http://statistics.data.go	30/08/2018	30039053	410.13	Southern E	14322	Depot Holc	293	Electricity	2201	Revenue	No
http://statistics.data.go	30/08/2018	30039058	410.17	Southern E	14322	Depot Holc	293	Electricity	2201	Revenue	No
http://statistics.data.go	30/08/2018	30039051	416.98	Southern E	14322	Depot Holc	293	Electricity	2201	Revenue	No
http://statistics.data.go	30/08/2018	30039049	425.45	Southern E	14322	Depot Holc	293	Electricity	2201	Revenue	No
http://statistics.data.go	30/08/2018	30039066	429.42	Southern E	14322	Depot Holc	293	Electricity	2201	Revenue	No
http://statistics.data.go	30/08/2018	30039062	429.86	Southern E	14322	Depot Holc	293	Electricity	2201	Revenue	No
http://statistics.data.go	30/08/2018	30039060	440.43	Southern E	14322	Depot Holc	293	Electricity	2201	Revenue	No
http://statistics.data.go	30/08/2018	30039055	444.78	Southern E	14322	Depot Holc	293	Electricity	2201	Revenue	No
http://statistics.data.go	30/08/2018	30039064	446.05	Southern E	14322	Depot Holc	293	Electricity	2201	Revenue	No
http://statistics.data.go	24/08/2018	30039036	448.44	Southern E	14322	Depot Holc	293	Electricity	2201	Revenue	No
http://statistics.data.go	30/08/2018	30039038	625.69	Southern E	14322	Depot Holc	293	Electricity	2201	Revenue	No
http://statistics.data.go	09/08/2018	30038830	874.94	E.ON Energ	12109	Car Parking	133	Electricity	2201	Revenue	No
http://statistics.data.go	30/08/2018	30039070	1,492.00	Southern E	14322	Wirkswortl	129	Electricity	2201	Revenue	No
http://statistics.data.go	14/08/2018	30038862	2,141.53	Southern E	14322	Bakewell S	123	Electricity	2201	Revenue	No
http://statistics.data.go	09/08/2018	30038866	3,687.75	Southern E	14322	Agricultura	141	Electricity	2201	Revenue	No
http://statistics.data.go	14/08/2018	30038863	3,856.89	Southern E	14322	Matlock M	139	Electricity	2201	Revenue	No
http://statistics.data.go	13/08/2018	30038841	2,500.00	M-hance Lt	15297	Members z	357	Electronic l	4316	Revenue	No
http://statistics.data.go	08/08/2018	30038660	873.78	J Tomlinso	11623	Energy Mai	295	Energy Mai	2186	Revenue	No
http://statistics.data.go	15/08/2018	30038920	310	Chris Ehrer	13483	Matlock Ba	264	Entertainm	4835	Revenue	No
http://statistics.data.go	15/08/2018	30038921	310	Chris Ehrer	13483	Matlock Ba	264	Entertainm	4835	Revenue	No
http://statistics.data.go	15/08/2018	30038922	310	Chris Ehrer	13483	Matlock Ba	264	Entertainm	4835	Revenue	No
http://statistics.data.go	15/08/2018	30038923	310	Chris Ehrer	13483	Matlock Ba	264	Entertainm	4835	Revenue	No
http://statistics.data.go	15/08/2018	30038924	310	Chris Ehrer	13483	Matlock Ba	264	Entertainm	4835	Revenue	No
http://statistics.data.go	15/08/2018	30038925	310	Chris Ehrer	13483	Matlock Ba	264	Entertainm	4835	Revenue	No
http://statistics.data.go	15/08/2018	30038926	310	Chris Ehrer	13483	Matlock Ba	264	Entertainm	4835	Revenue	No
http://statistics.data.go	15/08/2018	30038929	370	Chris Ehrer	13483	Matlock Ba	264	Entertainm	4835	Revenue	No
http://statistics.data.go	15/08/2018	30038931	370	Chris Ehrer	13483	Matlock Ba	264	Entertainm	4835	Revenue	No
http://statistics.data.go	15/08/2018	30038950	1,000.00	Nemisis Py	12974	Matlock Ba	264	Firework D	4825	Revenue	No
http://statistics.data.go	15/08/2018	30038951	1,000.00	Nemisis Py	12974	Matlock Ba	264	Firework D	4825	Revenue	No
http://statistics.data.go	15/08/2018	30038956	1,000.00	Nemisis Py	12974	Matlock Ba	264	Firework D	4825	Revenue	No
http://statistics.data.go	15/08/2018	30038952	1,000.00	Nemisis Py	12974	Matlock Ba	264	Firework D	4825	Revenue	No
http://statistics.data.go	15/08/2018	30038953	1,000.00	Nemisis Py	12974	Matlock Ba	264	Firework D	4825	Revenue	No
http://statistics.data.go	15/08/2018	30038954	1,000.00	Nemisis Py	12974	Matlock Ba	264	Firework D	4825	Revenue	No

http://statistics.data.go	15/08/2018	30038955	1,000.00 Nemisis Py	12974 Matlock Ba	264 Firework D	4825 Revenue	No
http://statistics.data.go	15/08/2018	30038948	1,250.00 Nemisis Py	12974 Matlock Ba	264 Firework D	4825 Revenue	No
http://statistics.data.go	15/08/2018	30038947	1,250.00 Nemisis Py	12974 Matlock Ba	264 Firework D	4825 Revenue	No
http://statistics.data.go	30/08/2018	30039131	454.58 The Fuelca	15573 Vehicles &	131 Fuel Oil	3122 Revenue	No
http://statistics.data.go	10/08/2018	30038776	576.47 Fuel Card S	16185 Vehicles &	131 Fuel Oil	3122 Revenue	No
http://statistics.data.go	10/08/2018	30038836	831.99 Fuel Card S	16185 Vehicles &	131 Fuel Oil	3122 Revenue	No
http://statistics.data.go	30/08/2018	30039032	1,048.08 Fuel Card S	16185 Vehicles &	131 Fuel Oil	3122 Revenue	No
http://statistics.data.go	22/08/2018	30039024	1,265.78 Dove Servi	15601 Vehicles &	131 Fuel Oil	3122 Revenue	No
http://statistics.data.go	09/08/2018	30038627	1,338.05 Fuel Card S	16185 Vehicles &	131 Fuel Oil	3122 Revenue	No
http://statistics.data.go	30/08/2018	30038971	1,529.38 Fuel Card S	16185 Vehicles &	131 Fuel Oil	3122 Revenue	No
http://statistics.data.go	09/08/2018	30038452	1,560.04 Fuel Card S	16185 Vehicles &	131 Fuel Oil	3122 Revenue	No
http://statistics.data.go	10/08/2018	30038712	1,688.16 Fuel Card S	16185 Vehicles &	131 Fuel Oil	3122 Revenue	No
http://statistics.data.go	24/08/2018	30038904	625.18 Gazprom E	16246 Matlock To	305 Gas	2202 Revenue	No
http://statistics.data.go	24/08/2018	30038906	729.47 Gazprom E	16246 Bakewell S	123 Gas	2202 Revenue	No
http://statistics.data.go	14/08/2018	30038812	767.98 Gazprom E	16246 Bakewell S	123 Gas	2202 Revenue	No
http://statistics.data.go	14/08/2018	30038811	1,151.62 Gazprom E	16246 Matlock To	305 Gas	2202 Revenue	No
http://statistics.data.go	24/08/2018	30038902	1,351.41 Gazprom E	16246 Ashbourne	121 Gas	2202 Revenue	No
http://statistics.data.go	14/08/2018	30038810	1,599.79 Gazprom E	16246 Ashbourne	121 Gas	2202 Revenue	No
http://statistics.data.go	14/08/2018	30038814	5,396.70 Gazprom E	16246 Arc Leisure	124 Gas	2202 Revenue	No
http://statistics.data.go	24/08/2018	30038908	7,832.55 Gazprom E	16246 Arc Leisure	124 Gas	2202 Revenue	No
http://statistics.data.go	17/08/2018	30038965	2,334.62 Pace Fuelc	16344 Gas Oil	702 Gas Oil	3123 Revenue	No
http://statistics.data.go	21/08/2018	30038992	1,046.50 TMP (UK) L	16433 Business St	348 General Ad	4810 Revenue	No
http://statistics.data.go	23/08/2018	30039057	385 East Midlar	15570 Human Res	117 General Co	1411 Revenue	No
http://statistics.data.go	29/08/2018	30039121	-3,442.75 Chesterfiel	13442 Corporate	111 General Ex	4899 Revenue	No
http://statistics.data.go	29/08/2018	30039122	-3,442.75 Chesterfiel	13442 Corporate	111 General Ex	4899 Revenue	No
http://statistics.data.go	07/08/2018	20096880	250 Dartington	40000 Homelessn	218 General Ex	4899 Revenue	No
http://statistics.data.go	07/08/2018	20096878	254.22 HFE	40000 Sports Dev	128 General Ex	4899 Revenue	No
http://statistics.data.go	30/08/2018	20096937	282 Red Strawk	40000 Corporate	111 General Ex	4899 Revenue	No
http://statistics.data.go	13/08/2018	30038869	350 British Spo	13033 Sports Dev	128 General Ex	4899 Revenue	No
http://statistics.data.go	03/08/2018	30038786	482 Midco (Bak	12796 Bakewell Iv	138 General Ex	4899 Revenue	No
http://statistics.data.go	29/08/2018	30039103	1,147.58 Chesterfiel	13442 Corporate	111 General Ex	4899 Revenue	No
http://statistics.data.go	29/08/2018	30038379	3,442.75 Chesterfiel	13442 Corporate	111 General Ex	4899 Revenue	No
http://statistics.data.go	29/08/2018	30038871	3,442.75 Chesterfiel	13442 Corporate	111 General Ex	4899 Revenue	No
http://statistics.data.go	03/08/2018	30038764	6,431.00 Geldards LI	14240 Leisure Rev	805 General Ex	4899 Revenue	No
http://statistics.data.go	14/08/2018	30038912	287 Gilgen Doo	10884 Matlock To	305 General Re	2101 Revenue	No
http://statistics.data.go	08/08/2018	30038823	340 Barleyman:	10164 Depot Holc	293 General Re	2101 Revenue	No
http://statistics.data.go	08/08/2018	30038824	340 Barleyman:	10164 Depot Holc	293 General Re	2101 Revenue	No
http://statistics.data.go	08/08/2018	30038446	350 Crookes Cli	15988 Wirkswortl	129 General Re	2101 Revenue	No
http://statistics.data.go	14/08/2018	30038656	1,111.25 Horizon Co	16200 Arc Leisure	124 General Re	2101 Revenue	No
http://statistics.data.go	08/08/2018	30038660	3,688.95 J Tomlinsor	11623 Arc Leisure	124 General Re	2101 Revenue	No
http://statistics.data.go	06/08/2018	30038783	264.75 allpay.net I	12681 Council Tax	389 Giro/Allpay	4448 Revenue	No
http://statistics.data.go	06/08/2018	30038782	596.85 allpay.net I	12681 Council Tax	389 Giro/Allpay	4448 Revenue	No
http://statistics.data.go	23/08/2018	30039027	356 Derbyshire	16384 Travellers	247 Hire of Por	4813 Revenue	No
http://statistics.data.go	24/08/2018	30039021	269.15 Banner Pla	12005 Clean & Gr	193 Hire of Veh	3301 Revenue	No
http://statistics.data.go	01/08/2018	30038293	263 Land Regisi	10791 Democrati	356 Land Regist	4474 Revenue	No
http://statistics.data.go	01/08/2018	30038717	727.99 GreenRoad	16053 Vehicles &	131 Lease of Ve	4102 Revenue	No
http://statistics.data.go	01/08/2018	30038736	375 No5 Chaml	16382 Democrati	356 Legal Fees	4408 Revenue	No
http://statistics.data.go	22/08/2018	30038989	475 No5 Chaml	16382 Democrati	356 Legal Fees	4408 Revenue	No
http://statistics.data.go	01/08/2018	30038625	1,000.00 No5 Chaml	16382 Democrati	356 Legal Fees	4408 Revenue	No
http://statistics.data.go	15/08/2018	30038919	1,050.00 Browne Jac	10264 Democrati	356 Legal Fees	4408 Revenue	No
http://statistics.data.go	22/08/2018	30039008	2,486.80 Countrysid	14345 Democrati	356 Legal Fees	4408 Revenue	No

http://statistics.data.go	22/08/2018	30039009	3,996.34	Countrysid	14345	Democrat	356	Legal Fees	4408	Revenue	No	
http://statistics.data.go	08/08/2018	30038660	767.35	J Tomlinson	11623	Energy Mai	295	Legionella !	2183	Revenue	No	
http://statistics.data.go	02/08/2018	30038750	255.98	Jason Houg	15647	Vehicles &	131	Light Plant	4001	Revenue	No	
http://statistics.data.go	08/08/2018	30038790	419.26	Torne Valle	13822	Clean & Gr	193	Light Plant	4001	Revenue	No	
http://statistics.data.go	02/08/2018	30038749	599.99	Jason Houg	15647	Vehicles &	131	Light Plant	4001	Revenue	No	
http://statistics.data.go	09/08/2018	30038849	652.77	First Fence	16481	Clean & Gr	193	Light Plant	4001	Revenue	No	
http://statistics.data.go	06/08/2018	20096864	300	Monyash P	57055	Community	195	Local Proje	4720	Revenue	Yes	01/08/2018
http://statistics.data.go	06/08/2018	20096866	300	Parwich M	11229	Community	195	Local Proje	4720	Revenue	Yes	03/08/2018
http://statistics.data.go	02/08/2018	20096838	500	Misc paym	40000	Community	195	Local Proje	4720	Revenue	Yes	01/08/2018
http://statistics.data.go	08/08/2018	30038710	265.75	Mobius Ne	16180	Car Parking	133	Maintenan	4004	Revenue	No	
http://statistics.data.go	08/08/2018	30038711	483	Metric Gro	11080	Car Parking	133	Maintenan	4004	Revenue	No	
http://statistics.data.go	30/08/2018	30039134	500	Derbyshire	10506	Human Res	117	Medical Ex	1421	Revenue	No	
http://statistics.data.go	06/08/2018	30038735	6,997.50	Capita Busi	10303	Income Ma	400	Miscellane	C007	Revenue	No	
http://statistics.data.go	01/08/2018	30038713	8,304.00	Egbert H Tr	16239	Waste Corr	400	Miscellane	C007	Revenue	No	
http://statistics.data.go	03/08/2018	20096857	12,500.00	Wirkswortl	57006	Wirkswortl	400	Miscellane	C007	Revenue	No	
http://statistics.data.go	06/08/2018	30038701	16,652.76	Insight Dire	14278	Microsoft \	400	Miscellane	C007	Revenue	No	
http://statistics.data.go	15/08/2018	30038927	19,906.00	Nviron Lim	14854	New Serve	400	Miscellane	C007	Revenue	No	
http://statistics.data.go	09/08/2018	30038389	25,211.01	Derbyshire	10506	Matlock Ba	400	Miscellane	C007	Revenue	No	
http://statistics.data.go	21/08/2018	30038981	29,458.45	Midland Cc	16423	Condition S	400	Miscellane	C007	Revenue	No	
http://statistics.data.go	15/08/2018	30038885	62,116.32	Dynamik S	16483	Wirkswortl	400	Miscellane	C007	Revenue	No	
http://statistics.data.go	29/08/2018	30039046	598.38	EE Limited	11207	Business St	348	Mobile Tel	4521	Revenue	No	
http://statistics.data.go	06/08/2018	30038533	655.48	EE Limited	11207	Business St	348	Mobile Tel	4521	Revenue	No	
http://statistics.data.go	20/08/2018	30038928	1,238.00	Peak Distri	11245	Local Land	360	Peak Dist N	4472	Revenue	No	
http://statistics.data.go	21/08/2018	30039015	480.69	Kyocera Dc	16461	Business St	348	Photocopie	4305	Revenue	No	
http://statistics.data.go	09/08/2018	30038852	250.85	Lester Low	10977	Parks & Re	146	Playground	4060	Revenue	No	
http://statistics.data.go	02/08/2018	30038746	368.56	C Gregory l	10712	Parks & Re	146	Playground	4060	Revenue	No	
http://statistics.data.go	01/08/2018	30038730	575	Payment tr	12628	Parks & Re	146	Playground	4060	Revenue	No	
http://statistics.data.go	13/08/2018	30038784	1,206.66	Kaplan Fin	15236	Human Res	117	Post Entry	1483	Revenue	No	
http://statistics.data.go	08/08/2018	30038774	8,975.98	Print.uk.co	14530	Electoral Ri	361	Postage	4501	Revenue	No	
http://statistics.data.go	28/08/2018	30039011	6,257.50	SSI Schaefe	13850	Household	162	Purchase o	4013	Revenue	No	
http://statistics.data.go	13/08/2018	30038807	31,300.00	SSI Schaefe	13850	Household	162	Purchase o	4013	Revenue	No	
http://statistics.data.go	08/08/2018	30038666	335	DMM Inter	12208	Wirkswortl	129	Purchase o	4000	Revenue	No	
http://statistics.data.go	03/08/2018	30038785	441.64	Tangible Be	16397	Business St	348	Purchase o	4009	Revenue	No	
http://statistics.data.go	14/08/2018	30038883	1,974.00	EE Limited	11207	Electoral Ri	361	Purchase o	4009	Revenue	No	
http://statistics.data.go	21/08/2018	30039017	252	Derwent Tr	10469	Clean & Gr	193	Purchase o	4040	Revenue	No	
http://statistics.data.go	07/08/2018	30038803	520	Lester Low	10977	Clean & Gr	193	Purchase o	4040	Revenue	No	
http://statistics.data.go	13/08/2018	30038882	757.81	Tudor Envii	16462	Clean & Gr	193	Purchase o	4040	Revenue	No	
http://statistics.data.go	30/08/2018	30039107	899.64	Hecate Art	16383	Clean & Gr	193	Purchase o	4040	Revenue	No	
http://statistics.data.go	20/08/2018	30038985	1,632.15	Egbert H Tr	16239	Clean & Gr	193	Purchase o	4040	Revenue	No	
http://statistics.data.go	20/08/2018	30038916	881	Contract Si	10390	Car Parking	133	Purchase o	4067	Revenue	No	
http://statistics.data.go	21/08/2018	30038983	432	RLSS Direct	11365	Ashbourne	121	Purchases	4063	Revenue	No	
http://statistics.data.go	13/08/2018	30038872	400	HB Editoria	15400	Human Res	117	Recruitmer	1420	Revenue	No	
http://statistics.data.go	06/08/2018	30038418	1,095.00	Law Societ	10924	Human Res	117	Recruitmer	1420	Revenue	No	
http://statistics.data.go	08/08/2018	30038766	969	Pool Sentry	15785	Ashbourne	121	Repair & M	4002	Revenue	No	
http://statistics.data.go	24/08/2018	30039020	286.75	P R Remov	16485	Homelessn	218	Homelessn	4704	Revenue	No	
http://statistics.data.go	20/08/2018	20096915	411.08	Nottinghar	12087	Homelessn	218	Homelessn	4704	Revenue	No	
http://statistics.data.go	14/08/2018	20096907	431.38	Nottinghar	12087	Homelessn	218	Homelessn	4704	Revenue	No	
http://statistics.data.go	08/08/2018	20096897	439.68	Waterloo F	10429	Homelessn	218	Homelessn	4704	Revenue	No	
http://statistics.data.go	15/08/2018	20096908	477.71	Waterloo F	10429	Homelessn	218	Homelessn	4704	Revenue	No	
http://statistics.data.go	21/08/2018	20096919	799.32	Waterloo F	10429	Homelessn	218	Homelessn	4704	Revenue	No	
http://statistics.data.go	03/08/2018	20096843	4,000.00	Peak Distri	11247	Museums	130	Homelessn	4704	Revenue	Yes	03/08/2018

01/08/2018 Finacial Ye: Community Monyash P Refurbishment of phone box  
03/08/2018 Finacial Ye: Community Parwich M Commemoration of the First Worl  
01/08/2018 Finacial Ye: Community Bakewell C Replacement gazebo  
03/08/2018 Finacial Ye: Community Peak Distri Grant for 2018-19

http://statistics.data.go	07/08/2018	20096877	252.5 DVLA	10545 Vehicles &	131 Road Fund	3127 Revenue	No
http://statistics.data.go	07/08/2018	20096873	1,515.00 DVLA	10545 Vehicles &	131 Road Fund	3127 Revenue	No
http://statistics.data.go	07/08/2018	30038685	571.25 ALD Print L	15224 Crime and	112 Safer Comr	4832 Revenue	No
http://statistics.data.go	09/08/2018	30038837	595.6 Mytec Groi	16081 Crime and	112 Safer Comr	4832 Revenue	No
http://statistics.data.go	09/08/2018	30038835	2,000.00 Police and	10493 Crime and	112 Safer Comr	4832 Revenue	No
http://statistics.data.go	24/08/2018	30039105	9,360.00 Saltmine Tr	16489 Crime and	112 Safer Comr	4832 Revenue	No
http://statistics.data.go	23/08/2018	30038834	3,702.10 Kings Armc	15048 Car Parking	133 Security Se	4463 Revenue	No
http://statistics.data.go	31/08/2018	30039164	320 Hoey Ainsc	16414 Democrati	356 Seminars &	1485 Revenue	No
http://statistics.data.go	20/08/2018	20096916	395 Misc paym	40000 Democrati	356 Seminars &	1485 Revenue	No
http://statistics.data.go	06/08/2018	30038770	636.48 Hopkinson	14951 Clean & Gr	193 Skip Hire/V	4008 Revenue	No
http://statistics.data.go	24/08/2018	30039023	1,360.00 Derwent V	16324 Clean & Gr	193 Skip Hire/V	4008 Revenue	No
http://statistics.data.go	24/08/2018	30039025	1,700.00 Derwent V	16324 Clean & Gr	193 Skip Hire/V	4008 Revenue	No
http://statistics.data.go	28/08/2018	30039128	475 Databac Gr	12679 Business St	348 Software N	4512 Revenue	No
http://statistics.data.go	17/08/2018	30038967	1,020.94 Snap-On Ul	14614 Vehicles &	131 Software N	4512 Revenue	No
http://statistics.data.go	24/08/2018	30039033	2,555.60 Democracy	16153 Electoral Ri	361 Software N	4512 Revenue	No
http://statistics.data.go	08/08/2018	30038773	2,954.97 Print.uk.co	14530 Electoral Ri	361 Stationery	4302 Revenue	No
http://statistics.data.go	09/08/2018	30038850	250 Planning O	12533 Head of Re	320 Subscriptio	4730 Revenue	No
http://statistics.data.go	15/08/2018	20096909	295 PUNCH PAI	525671 Debtor Inv	910 Sundry Det	H605 Revenue	No
http://statistics.data.go	08/08/2018	30038804	253 Matlock Cy	11023 Ashbourne	121 Teaching &	1202 Revenue	No
http://statistics.data.go	22/08/2018	30038994	280 Richard Wf	13206 Ashbourne	121 Teaching &	1202 Revenue	No
http://statistics.data.go	10/08/2018	30038813	621 Matlock Cy	11023 Arc Leisure	124 Teaching &	1202 Revenue	No
http://statistics.data.go	08/08/2018	30038762	714 David Keal	10887 Arc Leisure	124 Teaching &	1202 Revenue	No
http://statistics.data.go	17/08/2018	30038896	714 David Keal	10887 Ashbourne	121 Teaching &	1202 Revenue	No
http://statistics.data.go	17/08/2018	30038898	714 David Keal	10887 Wirkswortl	129 Teaching &	1202 Revenue	No
http://statistics.data.go	24/08/2018	30038988	258.33 Adept Tele	16086 Business St	348 Telephone	4541 Revenue	No
http://statistics.data.go	29/08/2018	30039102	332 Oak Innova	15868 Business St	348 Telephone	4544 Revenue	No
http://statistics.data.go	16/08/2018	30038957	1,340.58 Adept Tele	16086 Informatio	396 Telephone	4542 Revenue	No
http://statistics.data.go	24/08/2018	30038988	273.16 Adept Tele	16086 Business St	348 Telephone	4502 Revenue	No
http://statistics.data.go	29/08/2018	30039110	434.35 Sellick Part	15723 Democrati	356 Temporary	1201 Revenue	No
http://statistics.data.go	16/08/2018	30038888	448.78 The Best Cr	13825 Clean & Gr	193 Temporary	1201 Revenue	No
http://statistics.data.go	16/08/2018	30038911	472.77 The Best Cr	13825 Clean & Gr	193 Temporary	1201 Revenue	No
http://statistics.data.go	16/08/2018	30038911	505.1 The Best Cr	13825 Public Con	148 Temporary	1201 Revenue	No
http://statistics.data.go	08/08/2018	30038792	658.47 The Best Cr	13825 Clean & Gr	193 Temporary	1201 Revenue	No
http://statistics.data.go	09/08/2018	30038795	777.44 The Best Cr	13825 Public Con	148 Temporary	1201 Revenue	No
http://statistics.data.go	21/08/2018	30039000	794.24 Sellick Part	15723 Democrati	356 Temporary	1201 Revenue	No
http://statistics.data.go	21/08/2018	30039002	881.6 The Best Cr	13825 Clean & Gr	193 Temporary	1201 Revenue	No
http://statistics.data.go	30/08/2018	30039119	896.46 The Best Cr	13825 Public Con	148 Temporary	1201 Revenue	No
http://statistics.data.go	08/08/2018	30038846	1,067.26 Sellick Part	15723 Democrati	356 Temporary	1201 Revenue	No
http://statistics.data.go	16/08/2018	30038910	1,123.93 The Best Cr	13825 Clean & Gr	193 Temporary	1201 Revenue	No
http://statistics.data.go	30/08/2018	30039118	1,123.93 The Best Cr	13825 Clean & Gr	193 Temporary	1201 Revenue	No
http://statistics.data.go	21/08/2018	30039001	1,168.84 The Best Cr	13825 Clean & Gr	193 Temporary	1201 Revenue	No
http://statistics.data.go	08/08/2018	30038794	1,677.81 The Best Cr	13825 Clean & Gr	193 Temporary	1201 Revenue	No
http://statistics.data.go	30/08/2018	30039155	251.8 Peak Signs	12150 Vehicles &	131 Tyres & Tul	3124 Revenue	No
http://statistics.data.go	14/08/2018	30038915	360.53 Arco Limite	10068 Clean & Gr	193 Uniforms &	4201 Revenue	No
http://statistics.data.go	30/08/2018	30039148	383.85 Arden Win	13316 Business St	348 Uniforms &	4201 Revenue	No
http://statistics.data.go	30/08/2018	30039149	427.78 Arden Win	13316 Business St	348 Uniforms &	4201 Revenue	No
http://statistics.data.go	02/08/2018	30038745	435.84 Groundsm	12586 Clean & Gr	193 Uniforms &	4201 Revenue	No
http://statistics.data.go	30/08/2018	30039147	478.05 Arden Win	13316 Business St	348 Uniforms &	4201 Revenue	No
http://statistics.data.go	30/08/2018	30039163	256.45 Scarab Swe	16194 Vehicles &	131 Vehicle Par	3110 Revenue	No
http://statistics.data.go	15/08/2018	30038895	285 Peter Thon	14694 Vehicles &	131 Vehicle Par	3110 Revenue	No
http://statistics.data.go	30/08/2018	30039158	317 Brookside 1	10266 Vehicles &	131 Vehicle Par	3110 Revenue	No

http://statistics.data.go	17/08/2018	30038970	323.2 Jason Houg	15647 Vehicles &	131 Vehicle Par	3110 Revenue	No
http://statistics.data.go	09/08/2018	30038860	325.35 Steve Beau	15745 Vehicles &	131 Vehicle Par	3110 Revenue	No
http://statistics.data.go	28/08/2018	30039115	352.47 Bristol Stre	13972 Vehicles &	131 Vehicle Par	3110 Revenue	No
http://statistics.data.go	28/08/2018	30039123	425 William Tw	11650 Vehicles &	131 Vehicle Par	3110 Revenue	No
http://statistics.data.go	01/08/2018	30038729	473.32 B & B Tract	13855 Vehicles &	131 Vehicle Par	3110 Revenue	No
http://statistics.data.go	24/08/2018	30039078	619.99 Jason Houg	15647 Vehicles &	131 Vehicle Par	3110 Revenue	No
http://statistics.data.go	02/08/2018	30038708	805.98 The Fuelca	15573 Vehicles &	131 Vehicle Par	3110 Revenue	No
http://statistics.data.go	02/08/2018	30038716	1,193.50 Platts Harri	11283 Vehicles &	131 Vehicle Par	3110 Revenue	No
http://statistics.data.go	31/08/2018	30039170	1,377.00 Paul Jamisc	16022 Vehicles &	131 Vehicle Par	3110 Revenue	No
http://statistics.data.go	30/08/2018	30039159	1,523.20 Scarab Swe	16194 Vehicles &	131 Vehicle Par	3110 Revenue	No
http://statistics.data.go	02/08/2018	30038705	3,783.75 Platts Harri	11283 Vehicles &	131 Vehicle Par	3110 Revenue	No
http://statistics.data.go	08/08/2018	30038644	368.13 Water Plus	16327 Matlock M	139 Water Chai	2501 Revenue	No
http://statistics.data.go	08/08/2018	30038644	818.86 Water Plus	16327 Car Parking	133 Water Chai	2501 Revenue	No
http://statistics.data.go	08/08/2018	30038644	1,024.79 Water Plus	16327 Bus Station	142 Water Chai	2501 Revenue	No
http://statistics.data.go	08/08/2018	30038644	1,986.50 Water Plus	16327 Arc Leisure	124 Water Chai	2501 Revenue	No
http://statistics.data.go	08/08/2018	30038644	3,049.18 Water Plus	16327 Bakewell S	123 Water Chai	2501 Revenue	No
http://statistics.data.go	08/08/2018	30038644	4,833.13 Water Plus	16327 Parks & Re	146 Water Chai	2501 Revenue	No
http://statistics.data.go	08/08/2018	30038644	7,793.95 Water Plus	16327 Depot Holc	293 Water Chai	2501 Revenue	No
http://statistics.data.go	08/08/2018	30038644	9,225.13 Water Plus	16327 Agricultura	141 Water Chai	2501 Revenue	No
http://statistics.data.go	08/08/2018	30038644	17,305.37 Water Plus	16327 Public Com	184 Water Chai	2501 Revenue	No
			838,714.87				









d War