

Date	Transaction No.	Amount excl. VAT
16/03/2018	30036488 -	6,550.71
19/03/2018	30036430 -	6,114.82
14/03/2018	30036641 -	1,814.06
22/03/2018	30036490 -	1,342.90
13/03/2018	30036373 -	473.09
22/03/2018	20096231 -	300.00
28/03/2018	30036788 -	258.98
28/03/2018	30036787 -	258.96
22/03/2018	20096203	250.00
22/03/2018	20096205	250.00
22/03/2018	20096207	250.00
26/03/2018	30036729	251.00
05/03/2018	30036344	256.38
27/03/2018	30036639	257.68
09/03/2018	30036595	259.00
13/03/2018	30036333	265.30
23/03/2018	20096236	269.40
13/03/2018	30036540	272.00
22/03/2018	20096233	283.86
08/03/2018	30036478	284.04
16/03/2018	30036672	284.06
13/03/2018	30036333	285.00
12/03/2018	30036337	285.35
08/03/2018	30036519	292.00
22/03/2018	30036701	293.57
13/03/2018	30036333	295.00
26/03/2018	20096250	295.00
06/03/2018	30036321	296.86
28/03/2018	20096269	299.21
12/03/2018	30036515	300.00
12/03/2018	20096160	300.00
22/03/2018	20096230	300.00
23/03/2018	20096239	302.59
22/03/2018	20096228	304.93
15/03/2018	20096185	307.58
13/03/2018	30036442	310.68
22/03/2018	30036758	311.27
22/03/2018	30036500	312.65
02/03/2018	30036363	314.24
07/03/2018	30036384	315.00
22/03/2018	30036503	323.27
19/03/2018	30036470	325.92
14/03/2018	30036612	332.80
14/03/2018	30036657	332.86

14/03/2018	30036617	336.00
16/03/2018	30036457	336.26
22/03/2018	20096227	340.68
12/03/2018	20096170	345.00
06/03/2018	20096143	348.36
12/03/2018	30036326	349.39
02/03/2018	30036362	354.00
22/03/2018	20096223	356.96
16/03/2018	30036487	362.80
07/03/2018	30036427	365.00
22/03/2018	30036701	366.69
27/03/2018	30036732	374.00
07/03/2018	30036426	380.00
13/03/2018	30036374	380.74
22/03/2018	30036701	386.89
06/03/2018	30036321	387.06
22/03/2018	20096201	388.00
22/03/2018	30036507	391.71
20/03/2018	30036697	393.00
07/03/2018	30036517	396.00
12/03/2018	20096172	400.00
09/03/2018	30036371	406.90
16/03/2018	30036492	407.00
22/03/2018	30036502	423.31
23/03/2018	20096241	425.96
23/03/2018	20096235	430.36
23/03/2018	20096237	436.63
16/03/2018	30036411	440.87
05/03/2018	30036434	442.00
27/03/2018	30036716	449.00
20/03/2018	30036618	455.00
05/03/2018	20096140	458.00
15/03/2018	30036602	465.61
19/03/2018	30036675	465.90
22/03/2018	30036736	473.10
05/03/2018	30036440	476.00
06/03/2018	30036364	479.62
28/03/2018	30036560	479.95
19/03/2018	30036671	480.00
16/03/2018	30036409	481.54
06/03/2018	30036321	496.71
19/03/2018	20096193	500.00
20/03/2018	20096199	500.00
14/03/2018	30036669	500.00
23/03/2018	30036763	500.00
16/03/2018	30036468	504.55
02/03/2018	30036325	510.00
26/03/2018	30036598	517.34
05/03/2018	30036379	518.91
13/03/2018	30036645	520.00

27/03/2018	20096264	536.36
07/03/2018	30036330	546.04
07/03/2018	30036445	549.00
07/03/2018	30036323	550.00
14/03/2018	30036611	551.20
06/03/2018	30036349	559.60
22/03/2018	30036545	559.60
23/03/2018	30036772	559.60
23/03/2018	30036773	559.60
29/03/2018	30036840	575.00
22/03/2018	30036701	579.91
12/03/2018	20096161	600.00
22/03/2018	30036684	604.68
22/03/2018	30036707	620.75
12/03/2018	30036585	622.50
12/03/2018	30036337	629.64
20/03/2018	30036613	637.73
29/03/2018	20096273	644.16
08/03/2018	20096159	650.00
12/03/2018	20096176	650.00
29/03/2018	30036844	650.00
22/03/2018	30036533	660.00
08/03/2018	30036479	663.47
27/03/2018	30036780	675.00
09/03/2018	30036594	681.42
12/03/2018	20096171	683.33
22/03/2018	30036453	694.94
16/03/2018	30036546	697.70
12/03/2018	30036446	700.00
12/03/2018	20096168	705.00
20/03/2018	30036703	709.15
27/03/2018	30036710	710.00
16/03/2018	30036607	725.99
27/03/2018	30036778	728.00
22/03/2018	30036742	732.85
07/03/2018	30036369	744.60
14/03/2018	30036637	744.60
21/03/2018	30036680	744.60
28/03/2018	30036818	744.60
20/03/2018	30036674	750.00
12/03/2018	20096169	750.00
26/03/2018	20096247	758.00
23/03/2018	30036769	760.00
13/03/2018	30036333	769.71
09/03/2018	30036497	780.00
16/03/2018	30036552	788.00
27/03/2018	30036738	790.40
12/03/2018	30036563	798.00
27/03/2018	20096261	800.00
05/03/2018	20096141	816.00

19/03/2018	30036635	841.60
09/03/2018	30036556	864.90
14/03/2018	30036662	866.53
13/03/2018	30036333	873.78
09/03/2018	30036444	885.11
22/03/2018	30036504	887.22
07/03/2018	30036451	888.64
27/03/2018	30036815	888.64
28/03/2018	30036825	905.00
07/03/2018	30036491	911.00
19/03/2018	30036430	911.85
05/03/2018	20096139	974.00
16/03/2018	30036418	984.03
16/03/2018	30036608	984.56
16/03/2018	30036376	991.64
05/03/2018	20096127	1,000.00
20/03/2018	20096200	1,000.00
22/03/2018	20096208	1,000.00
06/03/2018	30036366	1,003.91
07/03/2018	30036452	1,003.91
26/03/2018	20096246	1,009.00
13/03/2018	30036333	1,016.08
13/03/2018	30036333	1,025.54
12/03/2018	30036510	1,051.00
14/03/2018	30036633	1,067.50
23/03/2018	30036561	1,103.03
20/03/2018	30036670	1,103.50
15/03/2018	30036570	1,122.08
23/03/2018	30036759	1,128.97
27/03/2018	30036820	1,150.00
22/03/2018	30036634	1,155.44
29/03/2018	30036802	1,182.60
15/03/2018	30036573	1,187.58
14/03/2018	30036566	1,195.50
16/03/2018	30036487	1,195.92
22/03/2018	30036757	1,200.00
20/03/2018	30036706	1,200.00
05/03/2018	30036356	1,200.00
05/03/2018	30036354	1,250.00
22/03/2018	20096218	1,253.00
20/03/2018	30036677	1,256.00
07/03/2018	20096145	1,260.00
22/03/2018	30036583	1,263.67
08/03/2018	30036475	1,267.39
16/03/2018	30036487	1,331.39
06/03/2018	30036367	1,335.97
13/03/2018	30036640	1,340.58
28/03/2018	30036638	1,343.74
27/03/2018	30036807	1,348.25
19/03/2018	30036673	1,350.00

26/03/2018	30036783	1,350.00
29/03/2018	30036784	1,410.00
26/03/2018	30036651	1,412.00
05/03/2018	20096141	1,421.00
19/03/2018	30036678	1,425.00
27/03/2018	30036816	1,474.71
20/03/2018	30036702	1,492.37
27/03/2018	30036822	1,500.00
23/03/2018	30036767	1,527.00
26/03/2018	30036728	1,621.19
13/03/2018	30036333	1,641.47
22/03/2018	30036659	1,679.80
19/03/2018	30036650	1,680.96
23/03/2018	30036751	1,742.58
26/03/2018	20096246	1,788.00
22/03/2018	30036616	1,798.41
12/03/2018	30036534	1,820.39
05/03/2018	20096135	1,825.00
16/03/2018	30036604	1,829.87
09/03/2018	30036562	1,900.00
26/03/2018	30036768	1,920.00
19/03/2018	20096191	1,980.00
22/03/2018	30036688	1,985.00
22/03/2018	20096225	1,989.00
08/03/2018	30036536	1,997.00
16/03/2018	30036481	1,998.75
22/03/2018	30036652	2,077.58
08/03/2018	20096158	2,130.95
02/03/2018	30036328	2,150.00
22/03/2018	30036753	2,160.00
27/03/2018	30036821	2,200.00
26/03/2018	30036782	2,250.00
16/03/2018	30036429	2,317.35
19/03/2018	30036551	2,345.38
22/03/2018	20096224	2,532.00
22/03/2018	30036499	2,558.18
13/03/2018	30036372	2,608.91
16/03/2018	30036487	2,677.12
02/03/2018	30036353	2,700.00
19/03/2018	30036666	2,703.50
23/03/2018	30036387	2,759.51
16/03/2018	30036487	2,873.32
06/03/2018	20096142	2,950.00
27/03/2018	30036340	2,951.29
27/03/2018	30036339	2,951.29
12/03/2018	20096173	3,010.95
19/03/2018	30036484	3,050.00
26/03/2018	30036541	3,085.00
12/03/2018	20096167	3,168.78
07/03/2018	30036474	3,240.00

27/03/2018	30036340	3,374.32
27/03/2018	30036339	3,374.32
13/03/2018	30036518	3,402.00
07/03/2018	30036511	3,420.00
15/03/2018	30036572	3,544.33
19/03/2018	30036553	3,590.00
16/03/2018	30036606	3,600.75
26/03/2018	20096245	3,895.00
19/03/2018	30036469	4,000.00
19/03/2018	30036579	4,097.32
13/03/2018	30036648	4,125.00
28/03/2018	30036388	4,224.49
22/03/2018	30036472	4,247.60
16/03/2018	30036404	4,267.26
28/03/2018	30036800	4,299.75
23/03/2018	30036766	4,360.00
28/03/2018	20096270	4,536.82
19/03/2018	30036579	4,684.62
27/03/2018	30036805	4,778.28
23/03/2018	20096242	4,799.44
27/03/2018	20096262	4,872.66
23/03/2018	20096240	5,043.15
08/03/2018	20096156	5,064.00
14/03/2018	30036636	5,068.28
14/03/2018	30036636	5,068.28
22/03/2018	20096226	5,089.49
16/03/2018	30036605	5,095.96
15/03/2018	20096186	5,126.31
23/03/2018	20096238	5,157.18
28/03/2018	30036377	5,191.13
19/03/2018	30036516	5,500.00
22/03/2018	20096232	5,677.96
26/03/2018	30036541	5,730.00
13/03/2018	30036644	5,796.00
27/03/2018	30036340	5,928.77
27/03/2018	30036339	5,928.77
22/03/2018	20096229	5,972.22
22/03/2018	30036508	6,033.74
22/03/2018	20096209	6,099.28
09/03/2018	30036455	6,545.00
26/03/2018	30036796	6,835.00
22/03/2018	30036701	7,278.54
07/03/2018	30036482	7,500.00
05/03/2018	30036348	7,918.63
19/03/2018	30036579	8,230.99
27/03/2018	20096265	9,184.54
27/03/2018	30036807	9,573.75
16/03/2018	30036487	10,066.15
16/03/2018	30036487	10,184.24
12/03/2018	20096162	10,582.50

28/03/2018	20096271	11,235.98
22/03/2018	30036509	11,300.00
22/03/2018	30036727	11,973.04
05/03/2018	30036348	12,537.84
05/03/2018	30036348	12,537.84
28/03/2018	30036812	16,623.36
27/03/2018	30036340	19,675.24
27/03/2018	30036339	19,675.24
26/03/2018	30036777	20,906.86
27/03/2018	30036340	22,626.55
27/03/2018	30036339	22,626.55
07/03/2018	30036338	26,381.00
19/03/2018	30036579	27,315.42
19/03/2018	30036579	31,412.75
26/03/2018	30036698	38,234.33
28/03/2018	30036836	42,107.40
19/03/2018	30036430	53,673.05
23/03/2018	30036751	65,960.10
19/03/2018	30036430	76,296.28
21/03/2018	30036569	80,000.00

Supplier(T)	Supplier
Water Plus	16327
Serco Limited	15459
Thomson Reuters	11559
Water Plus	16327
Southern Electric	14322
Hogweed Garden Club	16440
Thomson Reuters	11559
Thomson Reuters	11559
Royal British Legion - Bakewell	40000
Temperence Gell Foundation	40000
The Get Together Club	13268
Airspace Solutions.com Ltd	10029
Peak Advertiser	11262
Adept Telecom PLC	16086
Lester Lowe Ltd	10977
J Tomlinson Ltd	11623
Metropolitan Support Trust	15276
Jason Hough Ltd	15647
Metropolitan Support Trust	15276
Metric Group Limited	11080
Arco Limited	10068
J Tomlinson Ltd	11623
EE Limited	11207
BTE Plant Sales Ltd	12737
Overton Electrical Services Ltd	15684
J Tomlinson Ltd	11623
Northwood & Tinkersley Parish Council	57079
Worldpay - Streamline	11823
Metropolitan Support Trust	15276
Creditcall Limited	16374
Cavendish Village Hall Beeley	12760
Hogweed Garden Club	16440
Metropolitan Support Trust	15276
Metropolitan Support Trust	15276
Metropolitan Support Trust	15276
Romake Ltd t/a Matlock Storage	11375
Matlock Electrical Services	11015
Gazprom Energy	16246
Arco Limited	10068
Paul McLean Graphic Design	14771
Gazprom Energy	16246
Platts Harris Ltd	11283
Sellick Partnership Ltd	15723
allpay.net Limited	12681

Derbyshire Times Newspaper Group	10463
Water Plus	16327
Metropolitan Support Trust	15276
Norbury & Roston Parish Council	57056
Waterloo Housing Group / Dales Housing Ltd	10429
AIB Merchant Services	16350
Tecalemit Garage Equipment Co Ltd	13008
Metropolitan Support Trust	15276
Water Plus	16327
Institute of Licensing (Events) Ltd	13235
Overton Electrical Services Ltd	15684
Peak District National Park Authority	11245
Institute of Licensing (Events) Ltd	13235
Southern Electric	14322
Overton Electrical Services Ltd	15684
Worldpay - Streamline	11823
Clifton Parish Council	57022
Gazprom Energy	16246
Chartered Institute for Man't of Sport & Physical Activity	10852
BTE Plant Sales Ltd	12737
Hecate Arts	16383
Southern Electric	14322
Marlowe Fire & Security	15257
Gazprom Energy	16246
Metropolitan Support Trust	15276
Metropolitan Support Trust	15276
Metropolitan Support Trust	15276
Southern Electric	14322
Lower Grove Guest House	15687
Klipspringer	10904
Chemodex Limited	14966
Hognaston Parish Council	57042
Lloyds General / Cardnet	16116
Pitney Bowes Finance Limited	11277
Matlock Electrical Services	11015
Lower Grove Guest House	15687
The Best Connection Group Limited	13825
Worldpay - Streamline	11823
Stirland Paterson (Printers) Ltd	16302
Southern Electric	14322
Worldpay - Streamline	11823
Marston Montgomery Coronation Hall	12776
Kirk Ireton Parish Council	57046
River Publishing Ltd	16430
Tyre Specialists (Bakewell) Ltd	12103
Water Plus	16327
Redacted - Payment to Individual	16325
Water Plus	16327
Lloyds General / Cardnet	16116
Romake Ltd t/a Matlock Storage	11375

Metropolitan Support Trust	15276
Sellick Partnership Ltd	15723
J & J Learmonth	10927
Prompt Training Ltd	14757
Sellick Partnership Ltd	15723
Simple Recruitment Ltd	16190
Simple Recruitment Ltd	16190
Simple Recruitment Ltd	16190
Simple Recruitment Ltd	16190
East Midlands Councils	15570
Overton Electrical Services Ltd	15684
LPF Clifton Cricket Club	40000
Water Plus	16327
Alison Black Ltd - Sportmax	16296
Paul Jamison (Engineering)	16022
EE Limited	11207
Diamond Forklifts Ltd	15290
Metropolitan Support Trust	15276
D.V.L.A.	10545
D.V.L.A.	10545
Paul Jamison (Engineering)	16022
Derwent Waste Management Limited	16324
Metric Group Limited	11080
Dave Williams	12628
Diamond Forklifts Ltd	15290
Wellfield Allotment Society	40000
Fuel Card Services Ltd	16185
E.ON Energy Electricity Income Account	12109
Derbyshire County Council	10506
Groundwork CAM	40000
The Best Connection Group Limited	13825
Nexon Group (SCM) Ltd	16221
Hays Specialist Recruitment Ltd	14828
Tyre Specialists (Bakewell) Ltd	12103
Alison Black Ltd - Sportmax	16296
Sellick Partnership Ltd	15723
Sellick Partnership Ltd	15723
Sellick Partnership Ltd	15723
Sellick Partnership Ltd	15723
Pre-Retirement Consultant Services Ltd	12329
Voluntary & Community Service Peaks & Dales	40000
Chelmorton Parish Council	57021
Mytec Group	16081
J Tomlinson Ltd	11623
Savills UK Ltd	16222
Sugar Dusters Cleaning Services	16305
Sellick Partnership Ltd	15723
Street Games UK Ltd	14968
Ashbourne Royal British Legion	40000
Winster Parish Council	57077

The Best Connection Group Limited	13825
Royal Mail Group Ltd	11394
Sellick Partnership Ltd	15723
J Tomlinson Ltd	11623
Hays Specialist Recruitment Ltd	14828
Gazprom Energy	16246
The Best Connection Group Limited	13825
The Best Connection Group Limited	13825
Hays Specialist Recruitment Ltd	14828
Main Street Signs Ltd	13625
Serco Limited	15459
Shirley Parish Council	57066
Southern Electric	14322
Hays Specialist Recruitment Ltd	14828
Water Plus	16327
Grindleford Allotment Association	40000
Ashbourne District Guide Association	40000
Wirksworth Regeneration & Dev't Board Ltd	12498
The Best Connection Group Limited	13825
The Best Connection Group Limited	13825
Litton Parish Council	57048
J Tomlinson Ltd	11623
J Tomlinson Ltd	11623
Derbyshire County Council	10506
Metric Group Limited	11080
Kens Minimarket Ltd	13642
Alison Black Ltd - Sportmax	16296
Derbyshire County Council	10506
F T Leisure Ltd	13201
Bauer Media UK	16432
The Best Connection Group Limited	13825
4imprint Direct Ltd	15291
Derbyshire County Council	10506
Metric Group Limited	11080
Water Plus	16327
Peak Advertiser	11262
PSTAX (Public Sector Taxation)	14585
Unit4 Business Software Limited	12820
Valuation Office Agency Leeds Valuation Office	15635
H M Revenue and Customs	11847
Freeths LLP	13449
H M Revenue and Customs	11847
Total Gas & Power Limited	15381
Fuel Card Services Ltd	16185
Water Plus	16327
The Best Connection Group Limited	13825
Adept Telecom PLC	16086
Otis Limited	11219
KPMG LLP	10910
Bloom Procurement Services Ltd	16323

Integra Associates Limited	14230
ALD Print Ltd	15224
Avery Weigh-Tronix Limited	14850
Winster Parish Council	57077
Print And Digital Media Ltd	16255
The Best Connection Group Limited	13825
The Best Connection Group Limited	13825
Chesterfield Borough Council	10334
Mytec Group	16081
Fuel Card Services Ltd	16185
J Tomlinson Ltd	11623
Fuel Card Services Ltd	16185
Hopkinson Reclamation Limited	14951
Derbyshire County Council	10506
Litton Parish Council	57048
Water Plus	16327
Dove Service Station	15601
Unit4 Business Software Limited	12820
Southern Electric	14322
Parking and Secure Documents	16406
Mytec Group	16081
Highfield School E-Safety Training	40000
Redacted - Payment to Individual	12628
Derbyshire County Council	10507
Allansound Communications	10041
Fisher German LLP	11447
Water Plus	16327
Broad Oak Properties Limited	15545
Print And Digital Media Ltd	16255
Foley Consultancy	16387
Solace Enterprises Ltd	15200
Integra Associates Limited	14230
Southern Electric	14322
Kings Armoured Security Services Limited	15048
Derbyshire County Council	10507
Gazprom Energy	16246
Southern Electric	14322
Water Plus	16327
Integra Associates Limited	14230
Growing Rural Enterprise Ltd	16233
PHS Group PLC	11267
Water Plus	16327
Derbyshire County Council	10507
Arvato Public Sector Services Ltd	14915
Arvato Public Sector Services Ltd	14915
Anthony Gell School Foundation	10059
Mytec Group	16081
CIPFA Business Ltd	10848
R Tinti & Son Ltd	11616
Foley Consultancy	16387

Arvato Public Sector Services Ltd	14915
Arvato Public Sector Services Ltd	14915
Chesterfield Royal Hospital NHS Foundation Trust	13442
East Midlands Chamber (Derbys, Notts, Leics)	12489
Derbyshire County Council	10506
JNE Security Ltd	10872
Southern Electric	14322
Youlgreave Parish Council	57078
Mytec Group	16081
Arvato Public Sector Services Ltd	14915
Redacted - Payment to Individual	16388
PHS Group PLC	11267
Gazprom Energy	16246
Southern Electric	14322
Mayrise Limited t/a Yotta	11064
CIPFA Business Ltd	10848
Broad Oak Properties Limited	15545
Arvato Public Sector Services Ltd	14915
Peak District National Park Authority	11245
Newdec Interiors Ltd	15268
Wilcox Plumbing & Heating Ltd	15495
Broad Oak Properties Limited	15545
Derbyshire County Council	10507
Frontier Software Plc	12420
Frontier Software Plc	12420
Broad Oak Properties Limited	15545
Southern Electric	14322
Paul Brealey Building Services Ltd	16104
Wilcox Plumbing & Heating Ltd	15495
Brindley Asphalt Limited	16228
Derbyshire County Council	10506
Wilcox Plumbing & Heating Ltd	15495
CIPFA Business Ltd	10848
Metric Group Limited	11080
Arvato Public Sector Services Ltd	14915
Arvato Public Sector Services Ltd	14915
Newdec Interiors Ltd	15268
Gazprom Energy	16246
Wilcox Plumbing & Heating Ltd	15495
SSI Schaefer Ltd	13850
North East Derbyshire District Council	11174
Overton Electrical Services Ltd	15684
Capita Business Services Ltd	10303
Idox Software Ltd	14165
Arvato Public Sector Services Ltd	14915
Newdec Interiors Ltd	15268
KPMG LLP	10910
Water Plus	16327
Water Plus	16327
Bakewell Show Ltd	10138

Broad Oak Properties Limited	15545
Derbyshire County Council	10506
Vital Earth GB Ltd	13358
Idox Software Ltd	14165
Idox Software Ltd	14165
Biobag Ltd	15432
Arvato Public Sector Services Ltd	14915
Arvato Public Sector Services Ltd	14915
Derbyshire County Council	10506
Arvato Public Sector Services Ltd	14915
Arvato Public Sector Services Ltd	14915
Arvato Public Sector Services Ltd	14915
Arvato Public Sector Services Ltd	14915
Arvato Public Sector Services Ltd	14915
Gazprom Energy	16246
Derbyshire County Council	10506
Serco Limited	15459
Derbyshire County Council	10506
Serco Limited	15459
EMH homes	15212

Service Area(T)	Service Area
Ashbourne Leisure Centre	121
Refuse Collection - General	172
Democratic Services	356
Bakewell Swimming Pool	123
Parks & Recreation	146
Democratic Representation & Mgmt	357
Democratic Services	356
Democratic Services	356
Community Engagement	195
Community Engagement	195
Community Engagement	195
Bakewell Swimming Pool	123
Business Support	348
Business Support	348
Clean & Green	193
Bakewell Swimming Pool	123
Improvement Grants	400
Gas Oil	702
Improvement Grants	400
Car Parking	133
Clean & Green	193
Wirksworth Leisure Centre	129
Democratic Representation & Mgmt	357
Vehicles & Plant	131
Public Conveniences - Maintenance	184
Matlock Town Hall	305
Community Engagement	195
Ashbourne Leisure Centre	121
Improvement Grants	400
Car Parking	133
Community Engagement	195
Democratic Representation & Mgmt	357
Improvement Grants	400
Improvement Grants	400
Improvement Grants	400
Homelessness	218
Parks & Recreation	146
Parks & Recreation	146
Clean & Green	193
Tourism - Publications	257
Matlock Market	139
Vehicles & Plant	131
Democratic Services	356
Council Tax Collection	389

Business Support	348
Car Parking	133
Improvement Grants	400
Community Engagement	195
Homelessness	218
Car Parking	133
Vehicles & Plant	131
Improvement Grants	400
Car Parking	133
Human Resources	117
Matlock Town Hall	305
Local Land Charges	360
Human Resources	117
Parks & Recreation	146
Bakewell Swimming Pool	123
Arc Leisure Matlock	124
Community Engagement	195
Agricultural Business Centre Bakewell	141
Ashbourne Leisure Centre	121
Vehicles & Plant	131
Community Engagement	195
Public Conveniences - Maintenance	184
Arc Leisure Matlock	124
Parks & Recreation	146
Improvement Grants	400
Improvement Grants	400
Improvement Grants	400
Parks & Recreation	146
Homelessness	218
Food Hygiene	204
Vehicles & Plant	131
PC Reimbursements - Playing Fields	384
Final Accounts	380
Business Support	348
Parks & Recreation	146
Homelessness	218
Clean & Green	193
Final Accounts	380
Tourism - Publications	257
Housing Strategy	221
Final Accounts	380
Community Engagement	195
Community Engagement	195
Tourism - General	256
Vehicles & Plant	131
Matlock Town Hall	305
Homelessness	218
Car Parking	133
Final Accounts	380
Homelessness	218

Improvement Grants	400
Democratic Services	356
Parks & Recreation	146
Clean & Green	193
Democratic Services	356
Clean & Green	193
Clean & Green	193
Clean & Green	193
Clean & Green	193
Head of Regulatory Services	320
Ashbourne Leisure Centre	121
Community Engagement	195
Matlock Town Hall	305
Bakewell Swimming Pool	123
Vehicles & Plant	131
Business Support	348
Vehicles & Plant	131
Improvement Grants	400
Vehicles & Plant	131
Vehicles & Plant	131
Vehicles & Plant	131
Clean & Green	193
Car Parking	133
Car Parking	133
Vehicles & Plant	131
Community Engagement	195
Vehicles & Plant	131
Car Parking	133
Recycling - General	161
Community Engagement	195
Public Conveniences - Cleansing	148
Public Conveniences - Cleansing	148
Estates and Facilities	290
Vehicles & Plant	131
Ashbourne Leisure Centre	121
Democratic Services	356
Democratic Services	356
Democratic Services	356
Democratic Services	356
Human Resources	117
Community Engagement	195
PC Reimbursements - Cemeteries	385
Crime and Disorder	112
Energy Management	295
Public Properties - General	300
Matlock Town Hall	305
Democratic Services	356
Sports Development	128
Community Engagement	195
PC Reimbursements - Playing Fields	384

Public Conveniences - Cleansing	148
Electoral Registration	361
Democratic Services	356
Energy Management	295
Estates and Facilities	290
Depot Holding Account	293
Public Conveniences - Cleansing	148
Public Conveniences - Cleansing	148
Estates and Facilities	290
Street Naming and Numbering	302
Clinical Refuse	163
PC Reimbursements - Cemeteries	385
Depot Holding Account	293
Estates and Facilities	290
Wirksworth Leisure Centre	129
Community Engagement	195
Community Engagement	195
Community Engagement	195
Clean & Green	193
Clean & Green	193
PC Reimbursements - Playing Fields	384
Ashbourne Leisure Centre	121
Public Conveniences - Maintenance	184
Clinical Refuse	163
Car Parking	133
Ashbourne Leisure Centre	121
Arc Leisure Matlock	124
Leisure Review Consultancy	805
Arc Leisure Matlock	124
Tourism - Publications	257
Clean & Green	193
Crime and Disorder	112
Leisure Review Consultancy	805
Car Parking	133
Bakewell Swimming Pool	123
Communications	194
Arc Leisure Matlock	124
Miscellaneous Income	392
Development Control	271
Other Services Miscellaneous	116
Democratic Services	356
Other Services Miscellaneous	116
Wirksworth Leisure Centre	129
Vehicles & Plant	131
Arc Leisure Matlock	124
Public Conveniences - Cleansing	148
Information Technology	396
Agricultural Business Centre Bakewell	141
Housing Benefits & Local Council Tax Support	395
Leisure Review Consultancy	805

Financial Management Information System	400
Crime and Disorder	112
Agricultural Business Centre Bakewell	141
PC Reimbursements - Cemeteries	385
Tourism - Publications	257
Clean & Green	193
Clean & Green	193
Democratic Services	356
Matlock Town Hall	305
Vehicles & Plant	131
Arc Leisure Matlock	124
Vehicles & Plant	131
Clean & Green	193
Green Sack Collection	171
PC Reimbursements - Cemeteries	385
Agricultural Business Centre Bakewell	141
Vehicles & Plant	131
Housing Benefits & Local Council Tax Support	395
Bakewell Swimming Pool	123
Car Parking	133
Bus Stations	142
Crime and Disorder	112
Arc Leisure Matlock	124
Improvement Grants	400
Matlock Town Hall	305
Car Parking	133
Agricultural Business Centre Bakewell	141
Improvement Grants	400
Communications	194
Information Governance & Data Protection	377
Human Resources	117
Financial Management Information System	400
Wirksworth Leisure Centre	129
Car Parking	133
Improvement Grants	400
Bakewell Swimming Pool	123
Matlock Town Hall	305
Parks & Recreation	146
Financial Management Information System	400
Economic Development from Reserve	254
Arc Leisure Matlock	124
Agricultural Business Centre Bakewell	141
Improvement Grants	400
NNDR Collection	393
NNDR Collection	393
Wirksworth Leisure Centre	129
CCTV	400
Estates and Facilities	290
Car Parking	133
Information Governance & Data Protection	377

Central Processing Unit	379
Central Processing Unit	379
Corporate Management	111
Economic Development from Reserve	254
Leisure Review Consultancy	805
Crime and Disorder	112
Ashbourne Leisure Centre	121
PC Reimbursements - Playing Fields	384
CCTV	400
NNDR Collection	393
Planning Policy	280
Public Conveniences - Maintenance	184
Matlock Town Hall	305
Arc Leisure Matlock	124
Refuse Collection - General	172
Head of Resources	324
Improvement Grants	400
Central Processing Unit	379
Economic Development from Reserve	254
Improvement Grants	400
Improvement Grants	400
Improvement Grants	400
Improvement Grants	400
Human Resources	117
Payroll	118
Improvement Grants	400
Agricultural Business Centre Bakewell	141
Improvement Grants	400
Improvement Grants	400
Matlock Town Hall - Roof	400
Matlock Heritage Regeneration Scheme (Inc Project	400
Improvement Grants	400
Accountancy	376
Car Parking	133
Miscellaneous Income	392
Miscellaneous Income	392
Improvement Grants	400
Ashbourne Leisure Centre	121
Improvement Grants	400
Household Refuse	162
Information Technology	396
Wirksworth Leisure Centre	129
Council Tax Collection	389
Estates and Facilities	290
Miscellaneous Income	392
Improvement Grants	400
Final Accounts	380
Public Conveniences - Maintenance	184
Depot Holding Account	293
Car Parking	133

Improvement Grants	400
Parks & Recreation	146
Composting	156
Development Control	271
Local Land Charges	360
Composting	156
Council Tax Collection	389
Council Tax Collection	389
Blenheim Road - Ashbourne	400
Housing Benefits & Local Council Tax Support	395
Housing Benefits & Local Council Tax Support	395
Housing Benefits & Local Council Tax Support	395
Council Tax Collection	389
Housing Benefits & Local Council Tax Support	395
Arc Leisure Matlock	124
Insurances Provision	971
Composting	156
Wheeled Bins (Trade)	165
Household Refuse	162
Social Housing Grant - Housing Initiatives	400

Account(T)	Account Type	Grant to voluntary, community or social enterprise organisation
Water Charges	2501 Revenue	NO
Contract Payments	5610 Revenue	NO
Books and Publications	4312 Revenue	NO
Water Charges	2501 Revenue	NO
Electricity	2201 Revenue	NO
Local Projects Fund	4720 Revenue	Yes
Books and Publications	4312 Revenue	NO
Books and Publications	4312 Revenue	NO
Local Projects Fund	4720 Revenue	Yes
Local Projects Fund	4720 Revenue	Yes
Local Projects Fund	4720 Revenue	Yes
Repair & Maint of Equipment - General	4002 Revenue	NO
General Advertising & Publicity	4810 Revenue	NO
Telephone Rental and Charges	4502 Revenue	NO
Purchase of Materials - General	4040 Revenue	NO
General Repairs	2101 Revenue	NO
Disabled Facilities Grants	C016 Capital	NO
Gas Oil	3123 Revenue	NO
Disabled Facilities Grants	C016 Capital	NO
Maintenance of Parking Meters	4004 Revenue	NO
Uniforms & Protective Clothing	4201 Revenue	NO
General Repairs	2101 Revenue	NO
Telephone Leased Lines & Broadband	4542 Revenue	NO
Tyres & Tubes	3124 Revenue	NO
General Repairs	2101 Revenue	NO
General Repairs	2101 Revenue	NO
Local Projects Fund	4720 Revenue	Yes
Bank Charges	4447 Revenue	NO
Disabled Facilities Grants	C016 Capital	NO
Bank Charges	4447 Revenue	NO
Local Projects Fund	4720 Revenue	Yes
Local Projects Fund	4720 Revenue	Yes
Disabled Facilities Grants	C016 Capital	NO
Disabled Facilities Grants	C016 Capital	NO
Disabled Facilities Grants	C016 Capital	NO
Storage of Furniture	4066 Revenue	NO
General Repairs	2101 Revenue	NO
Gas	2202 Revenue	NO
Uniforms & Protective Clothing	4201 Revenue	NO
Publications - Mini Guides	4314 Revenue	NO
Gas	2202 Revenue	NO
Vehicle Parts, Servicing & Repairs	3110 Revenue	NO
Temporary Agency Staff	1201 Revenue	NO
Giro/Allpay Charges	4448 Revenue	NO

General Advertising & Publicity	4810 Revenue	NO
Water Charges	2501 Revenue	NO
Disabled Facilities Grants	C016 Capital	NO
Local Projects Fund	4720 Revenue	Yes
Homeless Emergency Aid	4402 Revenue	NO
Bank Charges	4447 Revenue	NO
Purchase of Plant (non-capital)	3201 Revenue	NO
Disabled Facilities Grants	C016 Capital	NO
Water Charges	2501 Revenue	NO
General Corporate Training	1411 Revenue	NO
General Repairs	2101 Revenue	NO
Peak Dist Nat Park-Search Fees	4472 Revenue	NO
General Corporate Training	1411 Revenue	NO
Electricity	2201 Revenue	NO
General Repairs	2101 Revenue	NO
Bank Charges	4447 Revenue	NO
Local Projects Fund	4720 Revenue	Yes
Gas	2202 Revenue	NO
Seminars & Short Courses	1485 Revenue	NO
Tyres & Tubes	3124 Revenue	NO
Local Projects Fund	4720 Revenue	Yes
Electricity	2201 Revenue	NO
General Repairs	2101 Revenue	NO
Gas	2202 Revenue	NO
Disabled Facilities Grants	C016 Capital	NO
Disabled Facilities Grants	C016 Capital	NO
Disabled Facilities Grants	C016 Capital	NO
Electricity	2201 Revenue	NO
Bed & Breakfast	4847 Revenue	NO
Purchase of Equipment - General	4000 Revenue	NO
Lubricants	3125 Revenue	NO
PC Reimbursable Expenditure	5203 Revenue	NO
Bank Charges	4447 Revenue	NO
Office Machinery Lease/Rental	4306 Revenue	NO
General Repairs	2101 Revenue	NO
Bed & Breakfast	4847 Revenue	NO
Temporary Agency Staff	1201 Revenue	NO
Bank Charges	4447 Revenue	NO
Publications - Mini Guides	4314 Revenue	NO
Electricity	2201 Revenue	NO
Bank Charges	4447 Revenue	NO
Local Projects Fund	4720 Revenue	Yes
Local Projects Fund	4720 Revenue	Yes
Tourism Development	4838 Revenue	NO
Tyres & Tubes	3124 Revenue	NO
Water Charges	2501 Revenue	NO
Consultancy Services	4704 Revenue	NO
Water Charges	2501 Revenue	NO
Bank Charges	4447 Revenue	NO
Storage of Furniture	4066 Revenue	NO

Disabled Facilities Grants	C016 Capital	NO
Temporary Agency Staff	1201 Revenue	NO
Memorial Benches & Plaques	4061 Revenue	NO
Seminars & Short Courses	1485 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
Temporary Agency Staff	1201 Revenue	NO
Seminars & Short Courses	1485 Revenue	NO
General Repairs	2101 Revenue	NO
Local Projects Fund	4720 Revenue	Yes
Water Charges	2501 Revenue	NO
Purchases of Items for Resale	4063 Revenue	NO
Vehicle Parts, Servicing & Repairs	3110 Revenue	NO
Mobile Telephone Calls	4521 Revenue	NO
Vehicle Parts, Servicing & Repairs	3110 Revenue	NO
Disabled Facilities Grants	C016 Capital	NO
Road Fund Licences & MoT Fees	3127 Revenue	NO
Road Fund Licences & MoT Fees	3127 Revenue	NO
Vehicle Parts, Servicing & Repairs	3110 Revenue	NO
Skip Hire/Waste Disposal	4008 Revenue	NO
Maintenance of Parking Meters	4004 Revenue	NO
General Repairs	2101 Revenue	NO
Vehicle Parts, Servicing & Repairs	3110 Revenue	NO
Local Projects Fund	4720 Revenue	Yes
Fuel Oil	3122 Revenue	NO
Electricity	2201 Revenue	NO
Derbyshire Anti-Waste Campaign	4710 Revenue	NO
Local Projects Fund	4720 Revenue	Yes
Temporary Agency Staff	1201 Revenue	NO
Cleaning Materials	2701 Revenue	NO
Consultancy Services	4403 Revenue	NO
Tyres & Tubes	3124 Revenue	NO
Purchases of Items for Resale	4063 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 Corporate Training	1411 Revenue	NO
Local Projects Fund	4720 Revenue	yes
PC Reimbursable Expenditure	5203 Revenue	NO
Safer Communities Initiative	4832 Revenue	NO
Legionella Safeguards	2183 Revenue	NO
Service Charge	2305 Revenue	NO
Contract Cleaning	2703 Revenue	NO
Temporary Agency Staff	1201 Revenue	NO
General Expenses	4899 Revenue	NO
Local Projects Fund	4720 Revenue	Yes
PC Reimbursable Expenditure	5203 Revenue	NO

Temporary Agency Staff	1201 Revenue	NO
Postage	4501 Revenue	NO
Temporary Agency Staff	1201 Revenue	NO
Energy Management Contract	2186 Revenue	NO
Consultancy Services	4403 Revenue	NO
Gas	2202 Revenue	NO
Temporary Agency Staff	1201 Revenue	NO
Temporary Agency Staff	1201 Revenue	NO
Consultancy Services	4403 Revenue	NO
Signs	4815 Revenue	NO
Contract Payments	5610 Revenue	NO
PC Reimbursable Expenditure	5203 Revenue	NO
Electricity	2201 Revenue	NO
Consultancy Services	4403 Revenue	NO
Water Charges	2501 Revenue	NO
Local Projects Fund	4720 Revenue	Yes
Local Projects Fund	4720 Revenue	Yes
Local Projects Fund	4720 Revenue	Yes
Temporary Agency Staff	1201 Revenue	NO
Temporary Agency Staff	1201 Revenue	NO
PC Reimbursable Expenditure	5203 Revenue	NO
General Repairs	2101 Revenue	NO
General Repairs	2101 Revenue	NO
Tipping Charges	4466 Revenue	NO
Maintenance of Parking Meters	4004 Revenue	NO
Purchases of Items for Resale	4063 Revenue	NO
Purchases of Items for Resale	4063 Revenue	NO
Consultancy Services	4403 Revenue	NO
General Repairs	2101 Revenue	NO
Publications - Mini Guides	4314 Revenue	NO
Temporary Agency Staff	1201 Revenue	NO
Safer Communities Initiative	4832 Revenue	NO
Consultancy Services	4403 Revenue	NO
Maintenance of Parking Meters	4004 Revenue	NO
Water Charges	2501 Revenue	NO
Communications	4540 Revenue	NO
Consultancy Services	4403 Revenue	NO
Software Maintenance & Support	4512 Revenue	NO
Consultancy Services	4403 Revenue	NO
Apprenticeship Levy	1516 Revenue	NO
Court Costs	4431 Revenue	NO
Apprenticeship Levy	1516 Revenue	NO
Gas	2202 Revenue	NO
Fuel Oil	3122 Revenue	NO
Water Charges	2501 Revenue	NO
Temporary Agency Staff	1201 Revenue	NO
Telephone Leased Lines & Broadband	4542 Revenue	NO
Lift Maintenance	2165 Revenue	NO
Audit Fees	4445 Revenue	NO
Consultancy Services	4403 Revenue	NO

Miscellaneous Capital Expenditure	C007 Capital	NO
Safer Communities Initiative	4832 Revenue	NO
General Repairs	2101 Revenue	NO
PC Reimbursable Expenditure	5203 Revenue	NO
Publications - Mini Guides	4314 Revenue	NO
Temporary Agency Staff	1201 Revenue	NO
Temporary Agency Staff	1201 Revenue	NO
Legal Fees	4408 Revenue	NO
General Repairs	2101 Revenue	NO
Fuel Oil	3122 Revenue	NO
General Repairs	2101 Revenue	NO
Fuel Oil	3122 Revenue	NO
Skip Hire/Waste Disposal	4008 Revenue	NO
Tipping Charges	4466 Revenue	NO
PC Reimbursable Expenditure	5203 Revenue	NO
Trade Effluent Charge	2502 Revenue	NO
Fuel Oil	3122 Revenue	NO
Software Maintenance & Support	4512 Revenue	NO
Electricity	2201 Revenue	NO
Printing and Printing Materials	4303 Revenue	NO
General Repairs	2101 Revenue	NO
Safer Communities Initiative	4832 Revenue	NO
General Repairs	2101 Revenue	NO
Disabled Facilities Grants	C016 Capital	NO
General Repairs	2101 Revenue	NO
Rents	2301 Revenue	NO
Trade Effluent Charge	2502 Revenue	NO
Disabled Facilities Grants	C016 Capital	NO
Communications	4540 Revenue	NO
Consultancy Services	4403 Revenue	NO
Recruitment Advertising	1420 Revenue	NO
Miscellaneous Capital Expenditure	C007 Capital	NO
Electricity	2201 Revenue	NO
Security Service	4463 Revenue	NO
Disabled Facilities Grants	C016 Capital	NO
Gas	2202 Revenue	NO
Electricity	2201 Revenue	NO
Water Charges	2501 Revenue	NO
Miscellaneous Capital Expenditure	C007 Capital	NO
Consultancy Services	4403 Revenue	NO
Equipment Lease/Rental	4103 Revenue	NO
Water Charges	2501 Revenue	NO
Disabled Facilities Grants	C016 Capital	NO
Contract for Revenues, Benefits & Accounts Payable	5601 Revenue	NO
Contract for Revenues, Benefits & Accounts Payable	5601 Revenue	NO
Rents	2301 Revenue	NO
Miscellaneous Capital Expenditure	C007 Capital	NO
Software Maintenance & Support	4512 Revenue	NO
Rents	2301 Revenue	NO
Consultancy Services	4403 Revenue	NO

Contract for Revenues, Benefits & Accounts Payable	5601 Revenue	NO
Contract for Revenues, Benefits & Accounts Payable	5601 Revenue	NO
General Expenses	4899 Revenue	NO
Revenue Grants	4704 Revenue	NO
Consultancy Services	4403 Revenue	NO
Safer Communities Initiative	4832 Revenue	NO
Electricity	2201 Revenue	NO
PC Reimbursable Expenditure	5203 Revenue	NO
Miscellaneous Capital Expenditure	C007 Capital	NO
Contract for Revenues, Benefits & Accounts Payable	5601 Revenue	NO
General Expenses	4899 Revenue	NO
General Repairs	2101 Revenue	NO
Gas	2202 Revenue	NO
Electricity	2201 Revenue	NO
General Advertising & Publicity	4810 Revenue	NO
Subscriptions to Associations	4730 Revenue	NO
Disabled Facilities Grants	C016 Capital	NO
Contract for Revenues, Benefits & Accounts Payable	5601 Revenue	NO
Revenue Grants	4704 Revenue	Yes
Disabled Facilities Grants	C016 Capital	NO
Disabled Facilities Grants	C016 Capital	NO
Disabled Facilities Grants	C016 Capital	NO
Disabled Facilities Grants	C016 Capital	NO
Software Maintenance & Support	4512 Revenue	NO
Software Maintenance & Support	4512 Revenue	NO
Disabled Facilities Grants	C016 Capital	NO
Electricity	2201 Revenue	NO
Disabled Facilities Grants	C016 Capital	NO
Disabled Facilities Grants	C016 Capital	NO
Miscellaneous Capital Expenditure	C007 Capital	NO
Capital Grants	C013 Capital	Yes
Disabled Facilities Grants	C016 Capital	NO
Software Maintenance & Support	4512 Revenue	NO
Maintenance of Parking Meters	4004 Revenue	NO
Contract for Revenues, Benefits & Accounts Payable	5601 Revenue	NO
Contract for Revenues, Benefits & Accounts Payable	5601 Revenue	NO
Disabled Facilities Grants	C016 Capital	NO
Gas	2202 Revenue	NO
Disabled Facilities Grants	C016 Capital	NO
Purchase of containers for waste/recycling	4013 Revenue	NO
Purchase of Computer Equipment	4530 Revenue	NO
General Repairs	2101 Revenue	NO
Software Maintenance & Support	4512 Revenue	NO
Software Maintenance & Support	4512 Revenue	NO
Contract for Revenues, Benefits & Accounts Payable	5601 Revenue	NO
Disabled Facilities Grants	C016 Capital	NO
Audit Fees	4445 Revenue	NO
Water Charges	2501 Revenue	NO
Water Charges	2501 Revenue	NO
Rents	2301 Revenue	NO

Disabled Facilities Grants	C016 Capital	NO
General Repairs	2101 Revenue	NO
Composting Gate Fees	4459 Revenue	NO
Software Maintenance & Support	4512 Revenue	NO
Software Maintenance & Support	4512 Revenue	NO
Purchase of containers for waste/recycling	4013 Revenue	NO
Contract for Revenues, Benefits & Accounts Payable	5601 Revenue	NO
Contract for Revenues, Benefits & Accounts Payable	5601 Revenue	NO
Miscellaneous Capital Expenditure	C007 Capital	NO
Contract for Revenues, Benefits & Accounts Payable	5601 Revenue	NO
Contract for Revenues, Benefits & Accounts Payable	5601 Revenue	NO
Contract for Revenues, Benefits & Accounts Payable	5601 Revenue	NO
Contract for Revenues, Benefits & Accounts Payable	5601 Revenue	NO
Contract for Revenues, Benefits & Accounts Payable	5601 Revenue	NO
Gas	2202 Revenue	NO
Claims met by Insurance Reserve	4482 Revenue	NO
Contract Payments	5610 Revenue	NO
Tipping Charges	4466 Revenue	NO
Contract Payments	5610 Revenue	NO
Miscellaneous Capital Expenditure	C007 Capital	Yes

Date Awarded	Time period for grant	Local authority department	Beneficiary
08/02/2018	Financial Year	Community Development	Hogweed Garden Club
20/03/2018	Financial Year	Community Development	Bakewell Royal British Le
20/03/2018	Financial Year	Community Development	Temperencegell Foundat
08/02/2018	Financial Year	Community Development	The Get Together Club
08/02/2018	Financial Year	Community Development	Northwood & Tinkersley
31/01/2018	Financial Year	Community Development	Cavendish Village Hall Be
08/02/2018	Financial Year	Community Development	Hogweed Garden Club

28/02/2018 Financial Year

Community Development

Norbury and Roston PC

20/03/2018 Financial Year

Community Development

Clifton Parish Council

19/02/2018 Financial Year

Community Development

Hecate Arts

15/03/2018 Financial Year

Community Development

marston Montgomery Co

28/02/2018 Financial Year

Community Development

Kirk Ireton PC

02/03/2018 Financial Year

Community Development

Clifton Cricket Club

02/03/2018 Financial Year

Community Development

Well Field Allotment Soc

28/02/2018 Financial Year

Community Development

Groundwork

02/03/2018 Financial Year

Community Development

Voluntary & Community

15/03/2018 Financial Year

Community Development

Ashbourne Royal British

20/02/2018 Financial Year
02/03/2018 Financial Year
15/03/2018 Financial Year

Community Development
Community Development
Community Development

Grindleford Allotment As
Ashbourne District Guide
Wirksworth Regeneratio

22/03/2018 Financial Year

Economic Development

Pedal Peak Project ERDF

02/03/2018 Financial Year

Regulatory Services

Derbyshire County Council

28/02/2018 Financial Year

Housing

EMH Homes

Purpose of the grant

Costs towards key speakers and village Hall hire

Memorial Benches

Holly Hedge

Transport Costs

Towards a defibrillator

Tables

Costs towards Speakers and Village Hall Hire

Bench

New Village Signs

Towards a joint venture with Matlock Fairtrade

Tables

Picnic Bench

Junior Kit

Communal Polytunnel facility

Purchase fruit trees and compost

Wheelchair loan service

Representation at the Great gathering

Restore facilities

Equipment

Repairs and pumppriming of skate park

Pedal Peak Project

Grant for 3 proprties whin the Cromford PSICA Scheme

New Homes Grant