

Body	Body Name	Posting Date	Transaction number	Amount	Supplier name	Supplier ID	Service Area	Expense Type	Expense Code	Type	Grant to voluntary, community or social enterprise organisation	Date Awarded	Time period for grant	Local authority department	Beneficiary	Purpose of the grant
http://statistics.data.gov.uk/local-authority/1710F	Derbyshire Dates District Council	31/05/2017	2009483	250	All Saints Church P.C.C., Matlock	10007	Elections - District	Hire All Rooms	2002	Revenue	NO					
http://statistics.data.gov.uk/local-authority/1710F	Derbyshire Dates District Council	09/05/2017	3001858	1,056.00	The Ashbourne Golf Club Ltd	10105	Civic Director	General Expenses	4899	Revenue	NO					
http://statistics.data.gov.uk/local-authority/1710F	Derbyshire Dates District Council	04/05/2017	3001646	845.85	Bakewell Show Ltd	10138	Democratic Services	General Expenses	4899	Revenue	NO					
http://statistics.data.gov.uk/local-authority/1710F	Derbyshire Dates District Council	31/05/2017	3002309	1,950.00	Barlhamans	10144	Housing Strategy	General Expenses	2101	Revenue	NO					
http://statistics.data.gov.uk/local-authority/1710F	Derbyshire Dates District Council	31/05/2017	3002134	1,800.00	Barlhamans	10164	Agricultural Business Centre Bakewell	Trade Effluent Charge	2102	Revenue	NO					
http://statistics.data.gov.uk/local-authority/1710F	Derbyshire Dates District Council	31/05/2017	3002225	342.5	Barlhamans	10164	Public Conveniences - Maintenance	General Expenses	2101	Revenue	NO					
http://statistics.data.gov.uk/local-authority/1710F	Derbyshire Dates District Council	31/05/2017	3002226	342.5	Barlhamans	10164	Public Conveniences - Maintenance	General Expenses	2101	Revenue	NO					
http://statistics.data.gov.uk/local-authority/1710F	Derbyshire Dates District Council	31/05/2017	3002227	685	Barlhamans	10164	Matlock Markets	General Repairs	2101	Revenue	NO					
http://statistics.data.gov.uk/local-authority/1710F	Derbyshire Dates District Council	31/05/2017	3002228	274	Barlhamans	10164	Housing Strategy	General Repairs	2101	Revenue	NO					
http://statistics.data.gov.uk/local-authority/1710F	Derbyshire Dates District Council	31/05/2017	3002230	685	Barlhamans	10164	Public Conveniences - Maintenance	General Repairs	2101	Revenue	NO					
http://statistics.data.gov.uk/local-authority/1710F	Derbyshire Dates District Council	31/05/2017	3002231	274	Barlhamans	10164	Housing Strategy	General Repairs	2101	Revenue	NO					
http://statistics.data.gov.uk/local-authority/1710F	Derbyshire Dates District Council	31/05/2017	3002232	342.5	Barlhamans	10164	Public Conveniences - Maintenance	General Repairs	2101	Revenue	NO					
http://statistics.data.gov.uk/local-authority/1710F	Derbyshire Dates District Council	15/05/2017	3002169	474.75	Brookside Welding Supplies Limited	10246	Vehicle Parts, Servicing & Repairs	Vehicle Parts, Servicing & Repairs	3110	Revenue	NO					
http://statistics.data.gov.uk/local-authority/1710F	Derbyshire Dates District Council	31/05/2017	2009482	135	Burton Institute	10275	Elections - District	Hire of Rooms	2102	Revenue	NO					
http://statistics.data.gov.uk/local-authority/1710F	Derbyshire Dates District Council	31/05/2017	2009478	300	Cover Village Hall	10284	Elections - District	General Expenses	2102	Revenue	NO					
http://statistics.data.gov.uk/local-authority/1710F	Derbyshire Dates District Council	23/05/2017	3003206	420	Capta Business Services Ltd	10303	Accountancy	Software Maintenance & Support	4512	Revenue	NO					
http://statistics.data.gov.uk/local-authority/1710F	Derbyshire Dates District Council	25/05/2017	3003208	1,841.17	Capta Business Services Ltd	10303	Business Support	Software Maintenance & Support	4512	Revenue	NO					
http://statistics.data.gov.uk/local-authority/1710F	Derbyshire Dates District Council	25/05/2017	3003209	4,975.50	Capta Business Services Ltd	10303	Business Support	Software Maintenance & Support	4512	Revenue	NO					
http://statistics.data.gov.uk/local-authority/1710F	Derbyshire Dates District Council	09/05/2017	3003182	480	Chartered Institute of Environmental Health	10323	Food Hygiene	Software Maintenance & Support	4512	Revenue	NO					
http://statistics.data.gov.uk/local-authority/1710F	Derbyshire Dates District Council	31/05/2017	2009476	400	Chesham Settlement Trust	10324	Elections - District	Hire of Rooms	2102	Revenue	NO					
http://statistics.data.gov.uk/local-authority/1710F	Derbyshire Dates District Council	31/05/2017	2009486	250	Cheltenham War Memorial Institute	10346	Elections - District	Hire of Rooms	2102	Revenue	NO					
http://statistics.data.gov.uk/local-authority/1710F	Derbyshire Dates District Council	04/05/2017	3001937	351	Paul Chewyn Supplies Ltd	10341	Vehicle & Plant	Vehicle Parts, Servicing & Repairs	3110	Revenue	NO					
http://statistics.data.gov.uk/local-authority/1710F	Derbyshire Dates District Council	04/05/2017	3001937	352	Paul Chewyn Supplies Ltd	10341	Vehicle & Plant	Vehicle Parts, Servicing & Repairs	3110	Revenue	NO					
http://statistics.data.gov.uk/local-authority/1710F	Derbyshire Dates District Council	02/05/2017	3001854	336	Derbyshire Times Newspaper Group	10463	Household Refuse	General Advertising & Publicity	4810	Revenue	NO					
http://statistics.data.gov.uk/local-authority/1710F	Derbyshire Dates District Council	04/05/2017	2009475	1,600.00	Chairman of the District of Derbyshire Dates	10472	Democratic Representation & Mgmt	Chairman's Allowance	4604	Revenue	NO					
http://statistics.data.gov.uk/local-authority/1710F	Derbyshire Dates District Council	04/05/2017	2009473	475	Vice Chairman of the District of Derbyshire Dates	10473	Democratic Representation & Mgmt	Vice-chairman's Allowance	4604	Revenue	NO					
http://statistics.data.gov.uk/local-authority/1710F	Derbyshire Dates District Council	31/05/2017	2009492	750	Derbyshire Wildlife Trust Ltd	10481	Recycling - General	Revenue Grants	4704	Revenue	YES	21/04/2017 Summer/Autumn 2017		Environmental Services	Derbyshire Wildlife Trust	Teach composing and add features at Milldore Site
http://statistics.data.gov.uk/local-authority/1710F	Derbyshire Dates District Council	02/05/2017	3001876	41,000.00	Derbyshire Dates CVS	10489	Homelessness	Homeless Schemes - Second Homes	4704	Revenue	NO					
http://statistics.data.gov.uk/local-authority/1710F	Derbyshire Dates District Council	02/05/2017	3001827	3,149.50	Derbyshire County Council	10506	Homelessness	Revenue Grants	4704	Revenue	NO					
http://statistics.data.gov.uk/local-authority/1710F	Derbyshire Dates District Council	09/05/2017	3001965	50,000.00	Derbyshire County Council	10506	Economic Premises	Revenue Grants	4704	Revenue	NO					
http://statistics.data.gov.uk/local-authority/1710F	Derbyshire Dates District Council	04/05/2017	3001877	960	Derbyshire County Council	10506	Car Park - Ashbourne - Shawcross	Miscellaneous Capital Expenditure	4707	Revenue	NO					
http://statistics.data.gov.uk/local-authority/1710F	Derbyshire Dates District Council	30/05/2017	3002240	18,153.84	Derbyshire County Council	10506	Licensed Development from Reserve	Consultancy Services	4903	Revenue	NO					
http://statistics.data.gov.uk/local-authority/1710F	Derbyshire Dates District Council	23/05/2017	3002239	81.27	Derbyshire County Council	10506	Planning & Building	Software Maintenance & Support	4512	Revenue	NO					
http://statistics.data.gov.uk/local-authority/1710F	Derbyshire Dates District Council	23/05/2017	2009480	4,369.00	Derbyshire County Council	10507	Improvement Grants	Disabled Facilities Grant	0216	Capital	NO					
http://statistics.data.gov.uk/local-authority/1710F	Derbyshire Dates District Council	24/05/2017	2009485	2,286.20	Derbyshire County Council	10507	Improvement Grants	Disabled Facilities Grant	0216	Capital	NO					
http://statistics.data.gov.uk/local-authority/1710F	Derbyshire Dates District Council	31/05/2017	2009485	482	D.V.L.A.	10545	Vehicle & Plant	Road Fuel Licences & Mot Fees	3110	Revenue	NO					
http://statistics.data.gov.uk/local-authority/1710F	Derbyshire Dates District Council	31/05/2017	2009487	272.12	Earl Sternale Methodist Chapel	10549	Elections - District	Hire of Rooms	2102	Revenue	NO					
http://statistics.data.gov.uk/local-authority/1710F	Derbyshire Dates District Council	31/05/2017	2009488	250	The Empire Club	10549	Elections - District	Hire of Rooms	2102	Revenue	NO					
http://statistics.data.gov.uk/local-authority/1710F	Derbyshire Dates District Council	31/05/2017	3001942	326.19	Environment Agency	10581	Parks & Recreation	Parks & Recreation	3101	Revenue	NO					
http://statistics.data.gov.uk/local-authority/1710F	Derbyshire Dates District Council	31/05/2017	2009426	500	First Taste	10621	Recycling - General	Revenue Grants	4704	Revenue	YES	21/04/2017 April - December 2017		Environmental Services	First Taste	Fund Gardening & Environmental Issues
http://statistics.data.gov.uk/local-authority/1710F	Derbyshire Dates District Council	04/05/2017	3001945	739	Freighters Transport Association Limited	10641	Vehicle & Plant	Vehicle Parts, Servicing & Repairs	3110	Revenue	NO					
http://statistics.data.gov.uk/local-authority/1710F	Derbyshire Dates District Council	05/05/2017	2009429	297.59	Perry's Ltd Ltd YA Freshwater Parts Dist'n	10640	Vehicle & Plant	Vehicle Parts, Servicing & Repairs	3110	Revenue	NO					
http://statistics.data.gov.uk/local-authority/1710F	Derbyshire Dates District Council	11/05/2017	3002007	396.77	Perry's Ltd Ltd YA Freshwater Wholesale Parts Dist'n	10640	Vehicle & Plant	Vehicle Parts, Servicing & Repairs	3110	Revenue	NO					
http://statistics.data.gov.uk/local-authority/1710F	Derbyshire Dates District Council	31/05/2017	2009484	325	Hartington Memorial Hall	10715	Elections - District	Hire of Rooms	2102	Revenue	NO					
http://statistics.data.gov.uk/local-authority/1710F	Derbyshire Dates District Council	25/05/2017	3002116	750	Lovadays Solicitors	10771	Democratic Services	General Expenses	4810	Revenue	NO					
http://statistics.data.gov.uk/local-authority/1710F	Derbyshire Dates District Council	31/05/2017	2009490	262	Huland Ward Village Hall	10846	Elections - District	Hire of Rooms	2102	Revenue	NO					
http://statistics.data.gov.uk/local-authority/1710F	Derbyshire Dates District Council	31/05/2017	3002127	3,000.00	Winkwink Leisure Centre	10847	Winkwink Leisure Centre	Teaching & Coaching Fees	2102	Revenue	YES					
http://statistics.data.gov.uk/local-authority/1710F	Derbyshire Dates District Council	26/05/2017	3002128	435.75	David Keal Tennis Services	10847	Winkwink Leisure Centre	Teaching & Coaching Fees	2102	Revenue	NO					
http://statistics.data.gov.uk/local-authority/1710F	Derbyshire Dates District Council	02/05/2017	3002129	33,500.00	Derbyshire County Council	11089	Winkwink Leisure Centre	Winkwink Leisure Centre	4704	Revenue	YES					
http://statistics.data.gov.uk/local-authority/1710F	Derbyshire Dates District Council	05/05/2017	3002185	421.1	Mirage (Collings & Partington) Ltd	11108	Ashbourne Leisure Centre	General Expenses	2101	Revenue	NO					
http://statistics.data.gov.uk/local-authority/1710F	Derbyshire Dates District Council	23/05/2017	3002229	847	Newkuto Ltd (MAG UK)	11115	Hackney Carriage Licensing	General Expenses	4899	Revenue	NO					
http://statistics.data.gov.uk/local-authority/1710F	Derbyshire Dates District Council	15/05/2017	3002275	1,453.53	Newark Rail	11160	Car Parking	Car Parking	3110	Revenue	NO					
http://statistics.data.gov.uk/local-authority/1710F	Derbyshire Dates District Council	17/05/2017	3002053	550.82	North East Derbyshire District Council	11174	Information Technology	Purchase of Computer Equipment	4530	Revenue	NO					
http://statistics.data.gov.uk/local-authority/1710F	Derbyshire Dates District Council	02/05/2017	3003182	695.98	EE Limited	11207	Business Support	Mobile Telephone Calls	4521	Revenue	NO					
http://statistics.data.gov.uk/local-authority/1710F	Derbyshire Dates District Council	05/05/2017	3002130	648.21	EE Limited	11207	Business Support	Business Support	4521	Revenue	NO					
http://statistics.data.gov.uk/local-authority/1710F	Derbyshire Dates District Council	23/05/2017	3002204	5,524.54	Oss Limited	11219	Winkwink Leisure Centre	Lift Maintenance	2165	Revenue	NO					
http://statistics.data.gov.uk/local-authority/1710F	Derbyshire Dates District Council	22/05/2017	3002246	5,524.54	Oss Limited	11219	Winkwink Leisure Centre	Lift Maintenance	2165	Revenue	NO					
http://statistics.data.gov.uk/local-authority/1710F	Derbyshire Dates District Council	26/05/2017	3002210	2,722.27	Oss Limited	11219	Winkwink Leisure Centre	Lift Maintenance	2165	Revenue	NO					
http://statistics.data.gov.uk/local-authority/1710F	Derbyshire Dates District Council	26/05/2017	3002210	2,722.27	Oss Limited	11219	Winkwink Leisure Centre	Lift Maintenance	2165	Revenue	NO					
http://statistics.data.gov.uk/local-authority/1710F	Derbyshire Dates District Council	04/05/2017	3002163	538	Paperwork (UK) Limited	11227	Car Parking	Car Parking	4067	Revenue	NO					
http://statistics.data.gov.uk/local-authority/1710F	Derbyshire Dates District Council	30/05/2017	3002269	540	Paperwork (UK) Limited	11227	Car Parking	Purchase of Signs	4067	Revenue	NO					
http://statistics.data.gov.uk/local-authority/1710F	Derbyshire Dates District Council	06/05/2017	3001939	1798.2	Peak Advertiser	11262	Business Support	General Advertising & Publicity	4810	Revenue	NO					
http://statistics.data.gov.uk/local-authority/1710F	Derbyshire Dates District Council	02/05/2017	3003187	2,232.22	PMS Group PLC	11267	Agricultural Business Centre Bakewell	General Expenses	4899	Revenue	NO					

http://statistics.data.gov.uk/h/local-authority/1715F	Derbyshire Dales District Council	18/05/2017	3003203	445 Agrovista UK Limited T/A Sheriff Amenity	14560	Parks & Recreation	General Expenses	4899	Revenue	NO
http://statistics.data.gov.uk/h/local-authority/1715F	Derbyshire Dales District Council	18/05/2017	3003211	660 Agrovista UK Limited T/A Sheriff Amenity	14560	Parks & Recreation	General Expenses	4899	Revenue	NO
http://statistics.data.gov.uk/h/local-authority/1715F	Derbyshire Dales District Council	15/05/2017	3003206	2447.56 Southern Electric	14322	Abnhouse Leisure Centre	Electricity	2201	Revenue	NO
http://statistics.data.gov.uk/h/local-authority/1715F	Derbyshire Dales District Council	15/05/2017	3003207	1,837.00 Southern Electric	14322	Bakewell Swimming Pool	Electricity	2201	Revenue	NO
http://statistics.data.gov.uk/h/local-authority/1715F	Derbyshire Dales District Council	25/05/2017	3003208	2,885.88 Southern Electric	14322	Agricultural Business Centre Bakewell	Electricity	2201	Revenue	NO
http://statistics.data.gov.uk/h/local-authority/1715F	Derbyshire Dales District Council	26/05/2017	3003274	1,301.24 Southern Electric	14322	Matlock Town Hall	Electricity	2201	Revenue	NO
http://statistics.data.gov.uk/h/local-authority/1715F	Derbyshire Dales District Council	30/05/2017	3003265	1,291.29 Southern Electric	14322	Wirksworth Leisure Centre	Electricity	2201	Revenue	NO
http://statistics.data.gov.uk/h/local-authority/1715F	Derbyshire Dales District Council	30/05/2017	3003282	4,411.18 Southern Electric	14322	Arc Leisure Matlock	Electricity	2201	Revenue	NO
http://statistics.data.gov.uk/h/local-authority/1715F	Derbyshire Dales District Council	30/05/2017	3003285	87.27 Southern Electric	14322	Public Conveniences - Maintenance	Electricity	2201	Revenue	NO
http://statistics.data.gov.uk/h/local-authority/1715F	Derbyshire Dales District Council	30/05/2017	3003289	684.48 Southern Electric	14322	Deval Heating Agency Staff	Electricity	2201	Revenue	NO
http://statistics.data.gov.uk/h/local-authority/1715F	Derbyshire Dales District Council	30/05/2017	3003258	3,015.05 Southern Electric	14322	Abnhouse Leisure Centre	Electricity	2201	Revenue	NO
http://statistics.data.gov.uk/h/local-authority/1715F	Derbyshire Dales District Council	16/05/2017	3003193	6,712.26 Print.Lk.com	14530	Electrons - District	Stationery	4302	Revenue	NO
http://statistics.data.gov.uk/h/local-authority/1715F	Derbyshire Dales District Council	16/05/2017	3003194	3,118.86 Print.Lk.com	14530	Electrons - District	Printing and Printing Materials	4303	Revenue	NO
http://statistics.data.gov.uk/h/local-authority/1715F	Derbyshire Dales District Council	16/05/2017	3003196	511.39 Print.Lk.com	14530	Electrons - District	Postage	4301	Revenue	NO
http://statistics.data.gov.uk/h/local-authority/1715F	Derbyshire Dales District Council	16/05/2017	3003201	866 Print.Lk.com	14530	Electrons - District	Stationery	4302	Revenue	NO
http://statistics.data.gov.uk/h/local-authority/1715F	Derbyshire Dales District Council	16/05/2017	3003202	1,400.00 Print.Lk.com	14530	Electrons - District	Printing and Printing Materials	4303	Revenue	NO
http://statistics.data.gov.uk/h/local-authority/1715F	Derbyshire Dales District Council	25/05/2017	3003206	19,685.02 Print.Lk.com	14530	Electrons - District	Postage	4301	Revenue	NO
http://statistics.data.gov.uk/h/local-authority/1715F	Derbyshire Dales District Council	25/05/2017	3003207	1,348.59 Print.Lk.com	14530	Electrons - District	Printing and Printing Materials	4303	Revenue	NO
http://statistics.data.gov.uk/h/local-authority/1715F	Derbyshire Dales District Council	31/05/2017	2009468	250 Strayby Park C.C.	14554	Electrons - District	Hiw of Rooms	2302	Revenue	NO
http://statistics.data.gov.uk/h/local-authority/1715F	Derbyshire Dales District Council	02/05/2017	3003184	319 B ATE (UK) Limited (Anglia Touring Equipment)	14628	Motor Vehicles & Plant	Vehicle Parts, Servicing & Repairs	3110	Revenue	NO
http://statistics.data.gov.uk/h/local-authority/1715F	Derbyshire Dales District Council	04/05/2017	3003192	438.5 Snap On UK Holdings Ltd	14614	Motor Vehicles & Plant	Vehicle Parts, Servicing & Repairs	3110	Revenue	NO
http://statistics.data.gov.uk/h/local-authority/1715F	Derbyshire Dales District Council	22/05/2017	3003246	384 X Snap On UK Holdings Ltd	14614	Motor Vehicles & Plant	Vehicle Parts, Servicing & Repairs	3110	Revenue	NO
http://statistics.data.gov.uk/h/local-authority/1715F	Derbyshire Dales District Council	22/05/2017	3003246	4,820.01 Snap On UK Holdings Ltd	14614	Motor Vehicles & Plant	Software Maintenance & Support	4512	Revenue	NO
http://statistics.data.gov.uk/h/local-authority/1715F	Derbyshire Dales District Council	22/05/2017	3003246	276 X Snap On UK Holdings Ltd	14614	Motor Vehicles & Plant	Vehicle Parts, Servicing & Repairs	3110	Revenue	NO
http://statistics.data.gov.uk/h/local-authority/1715F	Derbyshire Dales District Council	02/05/2017	3003130	3,500.00 Locata (Housing Services) Ltd	14729	Homelessness	Choice Based Lettings	4857	Revenue	NO
http://statistics.data.gov.uk/h/local-authority/1715F	Derbyshire Dales District Council	31/05/2017	2009468	260 Strayby P.C.C.	14767	Elections - District	Hiw of Rooms	2302	Revenue	NO
http://statistics.data.gov.uk/h/local-authority/1715F	Derbyshire Dales District Council	22/05/2017	3003202	535 Paul Mdean Graphic Design	14771	Tourism - Publications	Publications - Mini Guides	4314	Revenue	NO
http://statistics.data.gov.uk/h/local-authority/1715F	Derbyshire Dales District Council	02/05/2017	3003160	800 Ocean Media Group Ltd	14791	Head of Housing	Conference Fees	1484	Revenue	NO
http://statistics.data.gov.uk/h/local-authority/1715F	Derbyshire Dales District Council	26/05/2017	3003212	716.04 Hays Specialist Recruitment Ltd	14828	Estates and Facilities	Consultancy Services	4403	Revenue	NO
http://statistics.data.gov.uk/h/local-authority/1715F	Derbyshire Dales District Council	26/05/2017	3003213	716.04 Hays Specialist Recruitment Ltd	14828	Estates and Facilities	Consultancy Services	4403	Revenue	NO
http://statistics.data.gov.uk/h/local-authority/1715F	Derbyshire Dales District Council	26/05/2017	3003214	795.61 Hays Specialist Recruitment Ltd	14828	Estates and Facilities	Consultancy Services	4403	Revenue	NO
http://statistics.data.gov.uk/h/local-authority/1715F	Derbyshire Dales District Council	08/05/2017	3003215	2,830.00 Special Recruitment Ltd	14828	Estates and Facilities	Consultancy Services	4403	Revenue	NO
http://statistics.data.gov.uk/h/local-authority/1715F	Derbyshire Dales District Council	11/05/2017	3003227	885.11 Hays Specialist Recruitment Ltd	14828	Estates and Facilities	Consultancy Services	4403	Revenue	NO
http://statistics.data.gov.uk/h/local-authority/1715F	Derbyshire Dales District Council	22/05/2017	3003249	3,281.55 Anvalo Public Sector Services Ltd	14915	Contract for Revenue, Benefits & Accounts Payable	Contract for Revenue, Benefits & Accounts Payable	5601	Revenue	NO
http://statistics.data.gov.uk/h/local-authority/1715F	Derbyshire Dales District Council	23/05/2017	3003249	19,134.28 Anvalo Public Sector Services Ltd	14915	Council Tax Collection	Contract for Revenue, Benefits & Accounts Payable	5601	Revenue	NO
http://statistics.data.gov.uk/h/local-authority/1715F	Derbyshire Dales District Council	23/05/2017	3003249	5,763.76 Anvalo Public Sector Services Ltd	14915	Miscellaneous Income	Contract for Revenue, Benefits & Accounts Payable	5601	Revenue	NO
http://statistics.data.gov.uk/h/local-authority/1715F	Derbyshire Dales District Council	23/05/2017	3003249	2,870.15 Anvalo Public Sector Services Ltd	14915	INPR Collections	Contract for Revenue, Benefits & Accounts Payable	5601	Revenue	NO
http://statistics.data.gov.uk/h/local-authority/1715F	Derbyshire Dales District Council	23/05/2017	3003249	22,004.41 Anvalo Public Sector Services Ltd	14915	Housing Benefits & Local Council Tax Support	Contract for Revenue, Benefits & Accounts Payable	5601	Revenue	NO
http://statistics.data.gov.uk/h/local-authority/1715F	Derbyshire Dales District Council	31/05/2017	3003210	3,827.56 Anvalo Public Sector Services Ltd	14915	Housing Benefits & Local Council Tax Support	Contract for Revenue, Benefits & Accounts Payable	5601	Revenue	NO
http://statistics.data.gov.uk/h/local-authority/1715F	Derbyshire Dales District Council	31/05/2017	3003211	702 Anvalo Public Sector Services Ltd	14915	Housing Benefits & Local Council Tax Support	Contract for Revenue, Benefits & Accounts Payable	5601	Revenue	NO
http://statistics.data.gov.uk/h/local-authority/1715F	Derbyshire Dales District Council	08/05/2017	3003197	2,214.88 Hopkinson Reclamation Limited	15048	Wirksworth Business Centre Bakewell	Composting Gate Fees	4459	Revenue	NO
http://statistics.data.gov.uk/h/local-authority/1715F	Derbyshire Dales District Council	22/05/2017	3003167	1,163.78 Kings Amusement Security Services Limited	15048	Car Parking	Security Service	15048	Revenue	NO
http://statistics.data.gov.uk/h/local-authority/1715F	Derbyshire Dales District Council	22/05/2017	3003167	2,092.55 Kings Amusement Security Services Limited	15048	Car Parking	Security Service	4463	Revenue	NO
http://statistics.data.gov.uk/h/local-authority/1715F	Derbyshire Dales District Council	18/05/2017	2009478	355 HM Courts and Tribunal Service	15075	Democratic Services	Court Costs	4431	Revenue	NO
http://statistics.data.gov.uk/h/local-authority/1715F	Derbyshire Dales District Council	22/05/2017	2009482	1,645.56 Newcast Interiors Ltd	15266	Disabled Facilities Grants	Capitol	15266	Revenue	NO
http://statistics.data.gov.uk/h/local-authority/1715F	Derbyshire Dales District Council	30/05/2017	2009416	4,146.81 Newcast Interiors Ltd	15268	Improvement Grants	Disabled Facilities Grants	NO	Capital	NO
http://statistics.data.gov.uk/h/local-authority/1715F	Derbyshire Dales District Council	30/05/2017	2009481	4,000.00 Wirksworth Swimming Pool	15271	Wirksworth Leisure Centre	Renewing Materials	4704	Revenue	NO
http://statistics.data.gov.uk/h/local-authority/1715F	Derbyshire Dales District Council	02/05/2017	3003127	7.79 Metropolitan Support Trust	15276	Improvement Grants	Capitol	15276	Revenue	NO
http://statistics.data.gov.uk/h/local-authority/1715F	Derbyshire Dales District Council	02/05/2017	3003128	364.79 Kingwood Leisure Services Ltd	15288	Arc Leisure Matlock	Renewing Materials	2701	Revenue	NO
http://statistics.data.gov.uk/h/local-authority/1715F	Derbyshire Dales District Council	23/05/2017	3003198	681.42 Diamond Forthills Ltd	15290	Motor Vehicles & Plant	Vehicle Parts, Servicing & Repairs	3110	Revenue	NO
http://statistics.data.gov.uk/h/local-authority/1715F	Derbyshire Dales District Council	23/05/2017	3003218	631.71 Diamond Forthills Ltd	15290	Motor Vehicles & Plant	Vehicle Parts, Servicing & Repairs	3110	Revenue	NO
http://statistics.data.gov.uk/h/local-authority/1715F	Derbyshire Dales District Council	30/05/2017	3003295	980 Diamond Forthills Ltd	15290	Motor Vehicles & Plant	Vehicle Parts, Servicing & Repairs	3110	Revenue	NO
http://statistics.data.gov.uk/h/local-authority/1715F	Derbyshire Dales District Council	09/05/2017	3003130	391.95 Amprint Direct Ltd	15291	Cross and Disorder	Sales Commission - Initiative	1482	Revenue	NO
http://statistics.data.gov.uk/h/local-authority/1715F	Derbyshire Dales District Council	16/05/2017	3003202	595 Unlimited Flooring Sheffield	15330	Abnhouse Leisure Centre	General Repairs	2101	Revenue	NO
http://statistics.data.gov.uk/h/local-authority/1715F	Derbyshire Dales District Council	26/05/2017	3003224	1,000.00 Suttie Cleaning Services Ltd	15375	Agricultural Business Centre Bakewell	Contract Cleaning	2703	Revenue	NO
http://statistics.data.gov.uk/h/local-authority/1715F	Derbyshire Dales District Council	03/05/2017	3003157	973.63 Total Gas & Power Limited	15381	Wirksworth Leisure Centre	Gas	2202	Revenue	NO
http://statistics.data.gov.uk/h/local-authority/1715F	Derbyshire Dales District Council	16/05/2017	3003203	783.7 Total Gas & Power Limited	15381	Wirksworth Leisure Centre	Gas	2202	Revenue	NO
http://statistics.data.gov.uk/h/local-authority/1715F	Derbyshire Dales District Council	16/05/2017	3003217	1,245.00 Viewers First Studio	15438	Abnhouse Leisure Centre	Hiw of Rooms	2101	Revenue	NO
http://statistics.data.gov.uk/h/local-authority/1715F	Derbyshire Dales District Council	16/05/2017	2009462	250 Chequer Arms Ltd	15442	Electrons - District	Contract Payments	5610	Revenue	NO
http://statistics.data.gov.uk/h/local-authority/1715F	Derbyshire Dales District Council	03/05/2017	3003167	53,201.91 Serco Limited	15459	Composting	Contract Payments	5610	Revenue	NO
http://statistics.data.gov.uk/h/local-authority/1715F	Derbyshire Dales District Council	03/05/2017	3003167	76,335.35 Serco Limited	15459	Household Refuse	Contract Payments	5610	Revenue	NO
http://statistics.data.gov.uk/h/local-authority/1715F	Derbyshire Dales District Council	03/05/2017	3003167	888.74 Serco Limited	15459	Clinical Refuse	Contract Payments	5610	Revenue	NO
http://statistics.data.gov.uk/h/local-authority/1715F	Derbyshire Dales District Council	03/05/2017	3003167	6,030.33 Serco Limited	15459	Refuse Collection - General	Contract Payments	5610	Revenue	NO
http://statistics.data.gov.uk/h/local-authority/1715F	Derbyshire Dales District Council	03/05/2017	3003171	6,300.00 Serco Limited	15459	Composit	Contract Payments	5610	Revenue	NO
http://statistics.data.gov.uk/h/local-authority/1715F	Derbyshire Dales District Council	03/05/2017	3003171	14,442.00 Serco Limited	15459	Recycling - General	Contract Payments	5610	Revenue	NO
http://statistics.data.gov.uk/h/local-authority/1715F	Derbyshire Dales District Council	03/05/2017	3003171	5,362.50 Serco Limited	15459	Bully Household Refuse	Contract Payments	5610	Revenue	NO
http://statistics.data.gov.uk/h/local-authority/1715F	Derbyshire Dales District Council	03/05/2017	3003171	28,512.33 Serco Limited	15459	Wharfedale (H Trade)	Contract Payments	5610	Revenue	NO
http://statistics.data.gov.uk/h/local-authority/1715F	Derbyshire Dales District Council	03/05/2017	3003171	5,111.50 Serco Limited	15459	Green Bin Collection	Contract Payments	5610	Revenue	NO
http://statistics.data.gov.uk/h/local-authority/1715F	Derbyshire Dales District Council	03/05/2017	3003171	64,566.56 Winkler & Heating Ltd	15465	Improvement Grants	Capitol	15465	Revenue	NO
http://statistics.data.gov.uk/h/local-authority/1715F	Derbyshire Dales District Council	04/05/2017	3003194	350 Nottinghamshire in Focus	15549	Matlock Bath Illuminations & Venetian Nights	Marketing & Promotion	4461	Revenue	NO
http://statistics.data.gov.uk/h/local-authority/1715F	Derbyshire Dales District Council	26/05/2017	3003167	313.5 Wink (UK) Limited	15559	Agricultural Business Centre Bakewell	General Repairs	2101	Revenue	NO
http://statistics.data.gov.uk/h/local-authority/1715F	Derbyshire Dales District Council	26/05/2017	3003196	1,939.86 The Farland Company	15573	Motor Vehicles & Plant	Vehicle Parts, Servicing & Repairs	3112	Revenue	NO
http://statistics.data.gov.uk/h/local-authority/1715F	Derbyshire Dales District Council	11/05/2017	3003201	2,360.59 Dow Service Station	15601	Motor Vehicles & Plant	Fuel Oil	3122	Revenue	NO
http://statistics.data.gov.uk/h/local-authority/1715F	Derbyshire Dales District Council	23/05/2017	3003201	1,609.99 Abb Schmidt UK Ltd	15608	Motor Vehicles & Plant	Vehicle Parts, Servicing & Repairs	3110	Revenue	NO
http://statistics.data.gov.uk/h/local-authority/1715F	Derbyshire Dales District Council	25/05/2017	3003227	470.98 Abb Schmidt UK Ltd	15608	Motor Vehicles & Plant	Vehicle Parts, Servicing & Repairs	3110	Revenue	NO
http://statistics.data.gov.uk/h/local-authority/1715F	Derbyshire Dales District Council	22/05/2017	3003247	1,021 Jaxon Hoagth Ltd	15647	Motor Vehicles & Plant	Vehicle Parts, Servicing & Repairs	3110	Revenue	NO
http://statistics.data.gov.uk/h/local-authority/1715F	Derbyshire Dales District Council	05/05/2017	3003147	3,219.16 Overton Electrical Services Ltd	15684	Abnhouse Leisure Centre	General Repairs	2101	Revenue	NO
http://statistics.data.gov.uk/h/local-authority/1715F	Derbyshire Dales District Council	05/05/2017	3003147	1,871.48 Overton Electrical Services Ltd	15684	Bakewell Swimming Pool	General Repairs	2101	Revenue	NO
http://statistics.data.gov.uk/h/local-authority/1715F	Derbyshire Dales District Council	05/05/2017	3003147	1,713.64 Overton Electrical Services Ltd	15684	Arc Leisure Matlock	General Repairs	2101	Revenue	NO
http://statistics.data.gov.uk/h/local-authority/1715F	Derbyshire Dales District Council	05/05/2017	3003147	543.97 Overton Electrical Services Ltd	15684	Wirksworth Leisure Centre	General Repairs	2101	Revenue	NO
http://statistics.data.gov.uk/h/local-authority/1715F	Derbyshire Dales District Council	05/05/2017	3003147	510.63 Overton Electrical Services Ltd	15684	Agricultural Business Centre Bakewell	General Repairs	2101	Revenue	NO
http://statistics.data.gov.uk/h/local-authority/1715F	Derbyshire Dales District Council	05/05/2017	3003147	2,623.23 Overton Electrical Services Ltd	15684	Public Conveniences - Maintenance	General Repairs	2101	Revenue	NO
http://statistics.data.gov.uk/h/local-authority/1715F	Derbyshire Dales District Council	05/05/2017	3003147	291.42 Overton Electrical Services Ltd	15684	Matlock Town Hall	General Repairs	2101	Revenue	NO
http://statistics.data.gov.uk/h/local-authority/1715F	Derbyshire Dales District Council	17/05/2017	3003207	413.07 Overton Electrical Services Ltd	15684	Abnhouse Leisure Centre	General Repairs	2101	Revenue	NO
http://statistics.data.gov.uk/h/local-authority/1715F	Derbyshire Dales District Council	17/05/2017	3003207	847.73 Overton Electrical Services Ltd	15684	Bakewell Swimming Pool	General Repairs	2101	Revenue	NO
http://statistics.data.gov.uk/h/local-authority/1715F	Derbyshire Dales District Council	17/05/2017	3003207							

http://statistics.data.gov.uk/id/local-authority/131UF	Derbyshire Dales District Council	19/05/2017	30032140	439.5 Alison Black Ltd - Sportmax	16296	Bakewell Swimming Pool	Purchases of Items for Resale	4063	Revenue	NO				
http://statistics.data.gov.uk/id/local-authority/131UF	Derbyshire Dales District Council	30/05/2017	30032139	1,155.60 Alison Black Ltd - Sportmax	16296	Art Lessons Matlock	Purchases of Items for Resale	4063	Revenue	NO				
http://statistics.data.gov.uk/id/local-authority/131UF	Derbyshire Dales District Council	12/05/2017	30031881	742.5 Sugar Dusters Cleaning Services	16825	Matlock Town Hall	Contract Cleaning	2703	Revenue	NO				
http://statistics.data.gov.uk/id/local-authority/131UF	Derbyshire Dales District Council	03/05/2017	30031904	5,950.00 Genecon Ltd	16312	Economic Development from Reserve	Consultancy Services	4403	Revenue	NO				
http://statistics.data.gov.uk/id/local-authority/131UF	Derbyshire Dales District Council	30/05/2017	30032094	4,342.40 Baghwas	16318	Agricultural Business Centre Bakewell	Temporary Agency Staff	1201	Revenue	NO				
http://statistics.data.gov.uk/id/local-authority/131UF	Derbyshire Dales District Council	12/05/2017	30032076	1,278.90 The Landscape Partnership	16319	Development Control	Consultancy Services	4403	Revenue	NO				
http://statistics.data.gov.uk/id/local-authority/131UF	Derbyshire Dales District Council	12/05/2017	30032064	660 Derwent Waste Management Limited	16324	Parks & Recreation	Skip Hire/Waste Disposal	4008	Revenue	NO				
http://statistics.data.gov.uk/id/local-authority/131UF	Derbyshire Dales District Council	02/05/2017	30031842	340 Payment to Individual	16325	Homelessness	Temporary Agency Staff	4704	Revenue	NO				
http://statistics.data.gov.uk/id/local-authority/131UF	Derbyshire Dales District Council	11/05/2017	30031984	3,868.00 Gem Vending Ltd	16326	Democratic Representation & Mgmt	Purchase of IT and Office Equipment	4009	Revenue	NO				
http://statistics.data.gov.uk/id/local-authority/131UF	Derbyshire Dales District Council	16/05/2017	30032010	2,993.29 Water Plus	16327	Parks & Recreation	Water Charges	2501	Revenue	NO				
http://statistics.data.gov.uk/id/local-authority/131UF	Derbyshire Dales District Council	30/05/2017	30032259	586.42 Water Plus	16327	Car Parking	Water Charges	2501	Revenue	NO				
http://statistics.data.gov.uk/id/local-authority/131UF	Derbyshire Dales District Council	30/05/2017	30032260	586.42 Water Plus	16327	Car Parking	Water Charges	2501	Revenue	NO				
http://statistics.data.gov.uk/id/local-authority/131UF	Derbyshire Dales District Council	30/05/2017	30032261	1,879.47 Water Plus	16327	Public Conveniences - Maintenance	Water Charges	2501	Revenue	NO				
http://statistics.data.gov.uk/id/local-authority/131UF	Derbyshire Dales District Council	30/05/2017	30032262	424.04 Water Plus	16327	Car Parking	Water Charges	2501	Revenue	NO				
http://statistics.data.gov.uk/id/local-authority/131UF	Derbyshire Dales District Council	30/05/2017	30032263	1,658.80 Water Plus	16327	Matlock Town Hall	Water Charges	2501	Revenue	NO				
http://statistics.data.gov.uk/id/local-authority/131UF	Derbyshire Dales District Council	30/05/2017	30032280	1,006.52 Water Plus	16327	Matlock Town Hall	Water Charges	2501	Revenue	NO				
http://statistics.data.gov.uk/id/local-authority/131UF	Derbyshire Dales District Council	15/05/2017	30031988	400 CDM Surveys Limited	16337	Estates and Facilities	Land Sale Expenses	4732	Revenue	NO				
http://statistics.data.gov.uk/id/local-authority/131UF	Derbyshire Dales District Council	12/05/2017	30032085	840.7 Nationwide Horticultural Wholesale	16339	Parks & Recreation	General Expenses	4699	Revenue	NO				
http://statistics.data.gov.uk/id/local-authority/131UF	Derbyshire Dales District Council	17/05/2017	30032114	295 Health and Fitness Education Ltd	16341	Wirksworth Leisure Centre	Seminars & Short Courses	1485	Revenue	NO				
http://statistics.data.gov.uk/id/local-authority/131UF	Derbyshire Dales District Council	23/05/2017	30032196	2,053.35 Pace Footcare	16344	Gas Oil	Gas Oil	3123	Revenue	NO				
http://statistics.data.gov.uk/id/local-authority/131UF	Derbyshire Dales District Council	31/05/2017	30032300	54,000.00 Derbyshire Building Control Partnership Ltd	16346	Building Control - General	Consultancy Services	4603	Revenue	NO				
http://statistics.data.gov.uk/id/local-authority/131UF	Derbyshire Dales District Council	02/05/2017	20094724	500 Hathersage Pool	40004	Democratic Representation & Mgmt	Local Projects Fund	4720	Revenue	Yes	27/04/2017 Financial Year	Corporate Resources	Hathersage Pool	To support Aquahealth Project
http://statistics.data.gov.uk/id/local-authority/131UF	Derbyshire Dales District Council	02/05/2017	20094726	500 Payment to Individual	40000	Democratic Representation & Mgmt	Local Projects Fund	4720	Revenue	No				
http://statistics.data.gov.uk/id/local-authority/131UF	Derbyshire Dales District Council	09/05/2017	20094746	1,000.00 Heart for Hathersage	40000	Democratic Representation & Mgmt	Local Projects Fund	4720	Revenue	Yes	19/04/2017 Financial Year	Corporate Resources	Heart for Hathersage	Trees for landscaping
http://statistics.data.gov.uk/id/local-authority/131UF	Derbyshire Dales District Council	17/05/2017	20094773	1,000.00 Wirksworth Arts Festival	40000	Democratic Representation & Mgmt	Local Projects Fund	4720	Revenue	Yes	25/04/2017	Sep-17 Corporate Resources	Wirksworth Arts Festival	Support for the annual event
http://statistics.data.gov.uk/id/local-authority/131UF	Derbyshire Dales District Council	30/05/2017	20094818	415.36 Nottingham Community Housing	40000	Homelessness	Mortgage Rescue Programme	4056	Revenue	No				
http://statistics.data.gov.uk/id/local-authority/131UF	Derbyshire Dales District Council	31/05/2017	20094828	308 Retail Security	40000	Public Conveniences - Cleansing	Purchase of Materials - General	4040	Revenue	No				
http://statistics.data.gov.uk/id/local-authority/131UF	Derbyshire Dales District Council	09/05/2017	20094745	814 Ashford in The Water Parish Council	57008	PC Reimbursements - Cemeteries	PC Reimbursable Expenditure	5203	Revenue	No				
http://statistics.data.gov.uk/id/local-authority/131UF	Derbyshire Dales District Council	11/05/2017	20094756	533 Tansley Parish Council	57073	PC Reimbursements - Playing Fields	PC Reimbursable Expenditure	5203	Revenue	No				
http://statistics.data.gov.uk/id/local-authority/131UF	Derbyshire Dales District Council	11/05/2017	20094756	392 Tansley Parish Council	57073	PC Reimbursements - Cemeteries	PC Reimbursable Expenditure	5203	Revenue	No				
http://statistics.data.gov.uk/id/local-authority/131UF	Derbyshire Dales District Council	09/05/2017	20094742	816 Winstar Parish Council	57077	PC Reimbursements - Playing Fields	PC Reimbursable Expenditure	5203	Revenue	No				
http://statistics.data.gov.uk/id/local-authority/131UF	Derbyshire Dales District Council	09/05/2017	20094742	1,421.00 Winstar Parish Council	57077	PC Reimbursements - Cemeteries	PC Reimbursable Expenditure	5203	Revenue	No				