Grant to voluntary, community or social enterprise

			Amount Excl.VAT		iupplier Service Area(T)	Service	e Area Account(T)	Account Type	org	erprise anisation Date Awar	rded Tir	ne period for grant	Local authority department	Beneficiary	Purpose of t	he grant
http://statistics.data.gov.uk/id/local-authority/17UF http://statistics.data.gov.uk/id/local-authority/17UF	05/09/2018	30039022 30039166	1,357.11	Bottomline Technologies Ltd Lloyds General / Cardnet	15944 Information Technology 16116 Final Accounts		396 Bacway 380 Bank Charges	4503 Rev	nue No							
http://statistics.data.eov.uk/id/local-authority/17UF	19/09/2018	30039259	685.30	Creditcall Limited	16374 Car Parking		133 Bank Charges	4447 Rev	enue No							
http://statistics.data.gov.uk/id/local-authority/17UF	19/09/2018	30039287 20097031		Worldpay - Streamline	11823 Final Accounts		380 Bank Charges	4447 Rev	enue No							
http://statistics.data.gov.uk/id/local-authority/17UF http://statistics.data.gov.uk/id/local-authority/17UF	25/09/2018	20097031		Derby City Council Derby City Council	10462 Comprehensive Income & Expenditure Statement 10462 Comprehensive Income & Expenditure Statement		995 Business Rate Income Due from Pool 995 Business Rate Levy Due to Pool	X043 Rev X042 Rev	nue No							
http://statistics.data.gov.uk/id/local-authority/17UF	07/09/2018	30039211	265.88	Overton Electrical Services Ltc	15684 Car Parking		133 Car Park Lighting Maintenance	2184 Rev	enue No							
http://statistics.data.gov.uk/id/local-authority/17UF http://statistics.data.gov.uk/id/local-authority/17UF	25/09/2018	30039423 20096992		Mytec Group Chairman of the District of De	16081 Crime and Disorder 10472 Members and Meetings		112 CCTV 357 Chairman's Allowance	4851 Rev 4603 Rev								
http://statistics.data.gov.uk/id/local-authority/17UF	17/09/2018	30039248	3,043.12	Derbyshire County Council	10506 Insurances Provision		971 Claims met by Insurance Reserve	4482 Rev	enue No							
http://statistics.data.gov.uk/id/local-authority/17UF http://statistics.data.gov.uk/id/local-authority/17UF	07/09/2018 14/09/2018	30039175 30039358	4,174.57	Derbyshire County Council Nexon Group (SCM) Ltd	10506 Insurances Provision 16221 Public Conveniences - Cleansing		971 Claims met by Insurance Reserve 148 Cleaning Materials	4482 Rev 2701 Rev	enue No							
http://statistics.data.gov.uk/id/local-authority/170F	04/09/2018	30039239	283.56	Bolsover District Council	10210 Corporate Management		111 Communications	4540 Rev	enue No							
http://statistics.data.gov.uk/id/local-authority/17UF	13/09/2018	30039349 30039251		Vital Earth GB Ltd Growing Rural Enterprise Ltd	13358 Composting 16233 Economic Development from Reserve		156 Composting Gate Fees 254 Consultancy Services	4459 Rev 4403 Rev								
http://statistics.data.gov.uk/id/local-authority/17UF http://statistics.data.gov.uk/id/local-authority/17UF	12/09/2018 05/09/2018	30039251 30039138		Growing Rural Enterprise Ltd Hays Specialist Recruitment It	16233 Economic Development from Reserve 14828 Estates and Facilities		254 Consultancy Services 290 Consultancy Services	4403 Revi								
http://statistics.data.gov.uk/id/local-authority/17UF	05/09/2018	30039238	1,053.95	Hays Specialist Recruitment It	14828 Estates and Facilities		290 Consultancy Services	4403 Rev	enue No							
http://statistics.data.gov.uk/id/local-authority/17UF http://statistics.data.gov.uk/id/local-authority/17UF	06/09/2018	30039262	1,215.00	Phil Howell - Consultancy Hays Specialist Recruitment It	16477 Food Hygiene 14828 Estates and Facilities		204 Consultancy Services 290 Consultancy Services	4403 Rev 4403 Rev	nue No							
http://statistics.data.gov.uk/id/local-authority/17UF	11/09/2018	30039213	2,850.00	Bloom Procurement Services	16323 Leisure Review Consultancy		805 Consultancy Services	4403 Rev	enue No							
http://statistics.data.gov.uk/id/local-authority/17UF http://statistics.data.gov.uk/id/local-authority/17UF	25/09/2018 25/09/2018	30039204 30039214		Arvato Public Sector Services Arvato Public Sector Services	14915 NNDR Collection 14915 NNDR Collection		393 Contract for Revenues, Benefits & Account 393 Contract for Revenues, Benefits & Account	5601 Rev 5601 Rev								
http://statistics.data.gov.uk/id/local-authority/17UF	25/09/2018	30039204	3,374.32	Arvato Public Sector Services	14915 Central Processing Unit		379 Contract for Revenues, Benefits & Accoun	5601 Rev	enue No							
http://statistics.data.gov.uk/id/local-authority/17UF http://statistics.data.gov.uk/id/local-authority/17UF	25/09/2018 25/09/2018	30039214 30039393	3,374.32	Arvato Public Sector Services Arvato Public Sector Services	14915 Central Processing Unit 14915 Housing Benefits & Local Council Tax Support		379 Contract for Revenues, Benefits & Account 395 Contract for Revenues, Benefits & Account	5601 Rev								
http://statistics.data.gov.uk/id/local-authority/17UF	25/09/2018	30039204	22,626.55	Arvato Public Sector Services	14915 Housing Benefits & Local Council Tax Support		395 Contract for Revenues, Benefits & Accoun	5601 Rev	enue No							
http://statistics.data.gov.uk/id/local-authority/17UF http://statistics.data.gov.uk/id/local-authority/17UF	25/09/2018 25/09/2018	30039214 30039204		Arvato Public Sector Services Arvato Public Sector Services	14915 Housing Benefits & Local Council Tax Support 14915 Council Tax Collection		395 Contract for Revenues, Benefits & Account 389 Contract for Revenues, Benefits & Account	5601 Rev								
http://statistics.data.gov.uk/id/local-authority/17UF	25/09/2018	30039214	25,604.01	Arvato Public Sector Services	14915 Council Tax Collection		389 Contract for Revenues, Benefits & Accoun	5601 Rev	enue No							
http://statistics.data.gov.uk/id/local-authority/17UF http://statistics.data.gov.uk/id/local-authority/17UF	06/09/2018	30039145 30039145		Serco Limited Serco Limited	15459 Refuse Collection - General 15459 Clinical Refuse		172 Contract Payments 163 Contract Payments	5610 Rev 5610 Rev								
http://statistics.data.gov.uk/id/local-authority/17UF	06/09/2018	30039145	54.841.74	Serco Limited	15459 Composting		156 Contract Payments	5610 Rev	enue No							
http://statistics.data.gov.uk/id/local-authority/17UF	06/09/2018	30039145	77,957.57	Serco Limited HMCTS (Her Majesty's Courts	15459 Household Refuse 12704 Democratic Services		162 Contract Payments 356 Court Costs	5610 Rev 4431 Rev	enue No							
http://statistics.data.gov.uk/id/local-authority/17UF http://statistics.data.gov.uk/id/local-authority/17UF	21/09/2018 25/09/2018	20097012		Name redacted - Payment to	12704 Democratic Services 15434 Matlock Bath Illuminations & Venetian Nights		356 Court Costs 264 Decorated Boats	4431 Revi								
http://statistics.data.gov.uk/id/local-authority/17UF	25/09/2018	20097023	770.00	Name redacted - Payment to	10745 Matlock Bath Illuminations & Venetian Nights		264 Decorated Boats	4068 Rev	enue No							
http://statistics.data.gov.uk/id/local-authority/17UF http://statistics.data.gov.uk/id/local-authority/17UF	25/09/2018 25/09/2018	20097024 20097026	770.00	Name redacted - Payment to Name redacted - Payment to	14932 Matlock Bath Illuminations & Venetian Nights 13922 Matlock Bath Illuminations & Venetian Nights		264 Decorated Boats 264 Decorated Boats	4068 Rev	nue No							
http://statistics.data.gov.uk/id/local-authority/17UF	25/09/2018	20097027	770.00	Name redacted - Payment to	10728 Matlock Bath Illuminations & Venetian Nights		264 Decorated Boats	4068 Rev	enue No							
http://statistics.data.gov.uk/id/local-authority/17UF http://statistics.data.gov.uk/id/local-authority/17UF	25/09/2018 25/09/2018	20097017 20097021		Name redacted - Payment to Name redacted - Payment to	10715 Matlock Bath Illuminations & Venetian Nights 11224 Matlock Bath Illuminations & Venetian Nights		264 Decorated Boats 264 Decorated Boats	4068 Rev								
http://statistics.data.gov.uk/id/local-authority/17UF	25/09/2018	20097029	830.00	Name redacted - Payment to	10773 Matlock Bath Illuminations & Venetian Nights		264 Decorated Boats	4068 Rev	enue No							
http://statistics.data.gov.uk/id/local-authority/17UF http://statistics.data.gov.uk/id/local-authority/17UF	25/09/2018 20/09/2018	20097018 20097009		Name redacted - Payment to Derbyshire Dales CVS	15652 Matlock Bath Illuminations & Venetian Nights 10489 Voluntary Bodies		264 Decorated Boats 374 Derbyshire Dales CVS	4068 Rev 4705 Rev								
http://statistics.data.gov.uk/id/local-authority/17UF	03/09/2018	20096949	5 667 50	Derbyshire County Council	10507 Improvement Grants 10507 Improvement Grants		400 Disabled Facilities Grants	C016 Cap	tal No							
http://statistics.data.gov.uk/id/local-authority/17UF	11/09/2018 07/09/2018	20096998 30039195	6,433.95	Derbyshire County Council Southern Electric	10507 Improvement Grants 14322 Ashbourne Leisure Centre		400 Disabled Facilities Grants 121 Electricity	C016 Cap 2201 Rev								
http://statistics.data.gov.uk/id/local-authority/17UF http://statistics.data.gov.uk/id/local-authority/17UF	07/09/2018	30039195		Southern Electric	14322 Ashbourne Leisure Centre 14322 Bakewell Swimming Pool		121 Electricity 123 Electricity	2201 Rev								
http://statistics.data.gov.uk/id/local-authority/17UF	04/09/2018	30039075		Southern Electric	14322 Public Conveniences - Maintenance		184 Electricity	2201 Rev								
http://statistics.data.gov.uk/id/local-authority/17UF http://statistics.data.gov.uk/id/local-authority/17UF	03/09/2018 03/09/2018	30039072 30039071	287.65 289.71	Southern Electric Southern Electric	14322 Public Conveniences - Maintenance 14322 Car Parking		184 Electricity 133 Electricity	2201 Rev 2201 Rev	enue No							
http://statistics.data.gov.uk/id/local-authority/17UF	03/09/2018	30039076	347.51	Southern Electric	14322 Public Conveniences - Maintenance		184 Electricity	2201 Rev	enue No							
http://statistics.data.gov.uk/id/local-authority/17UF http://statistics.data.gov.uk/id/local-authority/17UF	03/09/2018	30039077 30039091	358.77	Southern Electric Southern Electric	14322 Public Conveniences - Maintenance 14322 Parks & Recreation		184 Electricity 146 Electricity	2201 Rev 2201 Rev								
http://statistics.data.gov.uk/id/local-authority/17UF	07/09/2018	30039288	874.94	E.ON Energy Electricity Incom	12109 Car Parking		133 Electricity	2201 Rev	enue No							
http://statistics.data.gov.uk/id/local-authority/17UF http://statistics.data.gov.uk/id/local-authority/17UF	07/09/2018 07/09/2018	30039092 30039216	1,299.59	Southern Electric Southern Electric	14322 Public Conveniences - Maintenance 14322 Bakewell Swimming Pool		184 Electricity 123 Electricity	2201 Rev 2201 Rev								
http://statistics.data.gov.uk/id/local-authority/170F	03/09/2018	30039073	2,614.43	Southern Electric	14322 Matlock Town Hall		305 Electricity	2201 Rev	enue No							
http://statistics.data.gov.uk/id/local-authority/17UF	10/09/2018	30039316		Southern Electric	14322 Agricultural Business Centre Bakewell 14322 Ashbuurne Leisure Centre		141 Electricity 121 Electricity	2201 Rev								
http://statistics.data.gov.uk/id/local-authority/17UF http://statistics.data.gov.uk/id/local-authority/17UF	07/09/2018	30039194 30039087	8 098 51	Southern Electric	14322 Arc Leisure Matlock		124 Electricity	2201 Rev 2201 Rev								
http://statistics.data.gov.uk/id/local-authority/17UF	17/09/2018 13/09/2018	30039340 30039347	873.78	J Tomlinson Ltd Willpower Hire Ltd T/A UKLoc	11623 Energy Management 15436 Matlock Bath Illuminations & Venetian Nights		295 Energy Management Contract 264 Firework Displays	2186 Rev 4825 Rev	enue No							
http://statistics.data.gov.uk/id/local-authority/17UF http://statistics.data.gov.uk/id/local-authority/17UF	13/09/2018	30039347 30039395	11.500.00	Central Medical Services Ltd	15436 Matlock Bath Illuminations & Venetian Nights 16220 Matlock Bath Illuminations & Venetian Nights		264 Firework Displays 264 First Aid Items	4825 Revi								
http://statistics.data.gov.uk/id/local-authority/17UF	10/09/2018	30039249	687.98	Fuel Card Services Ltd	16185 Vehicles & Plant		131 Fuel Oil	3122 Rev	enue No							
http://statistics.data.gov.uk/id/local-authority/17UF http://statistics.data.gov.uk/id/local-authority/17UF	20/09/2018 07/09/2018	30039350 30039140		Fuel Card Services Ltd Fuel Card Services Ltd	16185 Vehicles & Plant 16185 Vehicles & Plant		131 Fuel Oil 131 Fuel Oil	3122 Rev 3122 Rev								
http://statistics.data.gov.uk/id/local-authority/17UF	13/09/2018	30039335	1,865.68	Dove Service Station	15601 Vehicles & Plant		131 Fuel Oil	3122 Rev	enue No							
http://statistics.data.gov.uk/id/local-authority/17UF http://statistics.data.gov.uk/id/local-authority/17UF	21/09/2018 11/09/2018	30039413 30039321		Fuel Card Services Ltd Gazprom Energy	16185 Vehicles & Plant 16246 Matlock Town Hall		131 Fuel Oil 305 Gas	3122 Rev 2202 Rev								
http://statistics.data.gov.uk/id/local-authority/17UF	06/09/2018	30039278	482.00	Midco (Bakewell) Ltd	12796 Bakewell Market		138 General Expenses	4899 Rev	enue No							
http://statistics.data.gov.uk/id/local-authority/17UF http://statistics.data.gov.uk/id/local-authority/17UF	05/09/2018	30039253 30038938	350.00	Derbyshire Dales CVS Derbyshire County Council	10489 Homelessness 10506 Human Resources		218 General Expenses 117 General Expenses	4899 Rev 4899 Rev								
http://statistics.data.gov.uk/id/local-authority/17UF	05/09/2018	30039261	451.93	Premier Retail Systems Renta	16041 Matlock Bath Illuminations & Venetian Nights		264 General Expenses	4899 Rev	enue No							
http://statistics.data.gov.uk/id/local-authority/17UF http://statistics.data.gov.uk/id/local-authority/17UF	06/09/2018	30039279 30038944		Midco (Bakewell) Ltd Derbyshire County Council	12796 Bakewell Market 10506 Human Resources		138 General Expenses 117 General Expenses	4899 Rev 4899 Rev								
http://statistics.data.gov.uk/id/local-authority/170F	07/09/2018	30039252	1,332.00	Mytec Group	16081 Matlock Bath Illuminations & Venetian Nights		264 General Expenses	4899 Rev	enue No							
http://statistics.data.gov.uk/id/local-authority/17UF	07/09/2018	30039306	251.68	Derwent Treescapes Limited	10469 Agricultural Business Centre Bakewell		141 General Repairs	2101 Rev	enue No							
http://statistics.data.gov.uk/id/local-authority/17UF http://statistics.data.gov.uk/id/local-authority/17UF	07/09/2018 07/09/2018	30039306 30039305	260.70 262.50	Derwent Treescapes Limited Derbyshire County Council	10469 Bus Stations 10506 Parks & Recreation		142 General Repairs 146 General Repairs	2101 Rev 2101 Rev	enue No							
http://statistics.data.gov.uk/id/local-authority/17UF http://statistics.data.gov.uk/id/local-authority/17UF	07/09/2018 07/09/2018	30039211 30039127	279.00	Overton Electrical Services Ltc Gilgen Door Systems UK Ltd	15684 Matlock Town Hall 10884 Matlock Town Hall		305 General Repairs 305 General Repairs	2101 Rev 2101 Rev								
http://statistics.data.gov.uk/id/local-authority/17UF	07/09/2018	30039173	300.00	Formwise Washrooms Ltd	15648 Parks & Recreation		146 General Repairs	2101 Rev	enue No							
http://statistics.data.gov.uk/id/local-authority/17UF	07/09/2018 12/09/2018	30039306 30039344	323.71	Derwent Treescapes Limited Barleymans	10469 Arc Leisure Matlock 10164 Depot Holding Account		124 General Repairs 293 General Repairs	2101 Rev 2101 Rev	enue No							
http://statistics.data.gov.uk/id/local-authority/17UF http://statistics.data.gov.uk/id/local-authority/17UF	12/09/2018	30039345	340.00	Barleymans	10164 Depot Holding Account		293 General Repairs	2101 Rev	enue No							
http://statistics.data.gov.uk/id/local-authority/17UF	12/09/2018	30039346	340.00	Barleymans	10164 Depot Holding Account		293 General Repairs	2101 Rev	enue No							
http://statistics.data.gov.uk/id/local-authority/17UF http://statistics.data.gov.uk/id/local-authority/17UF	18/09/2018 05/09/2018	30039387 20096984	378.40 458.33	Prospec Limited Marks Electrical Ltd	11324 Ashbourne Leisure Centre 40000 Matlock Town Hall		121 General Repairs 305 General Repairs	2101 Rev 2101 Rev								
http://statistics.data.gov.uk/id/local-authority/17UF	07/09/2018	30039306	628.32	Derwent Treescapes Limited	10469 Housing Strategy		221 General Repairs	2101 Rev	enue No							
http://statistics.data.gov.uk/id/local-authority/17UF http://statistics.data.gov.uk/id/local-authority/17UF	07/09/2018	30039306	715.80 717.62	Derwent Treescapes Limited	10469 Matlock to Rowsley Railway 11623 Wirksworth Leisure Centre		299 General Repairs 129 General Repairs	2101 Rev	nue No							
http://statistics.data.gov.uk/id/local-authority/17UF	03/09/2018	30039174	830.00	Formwise Washrooms Ltd	15648 Parks & Recreation		146 General Repairs	2101 Rev	enue No							
http://statistics.data.gov.uk/id/local-authority/17UF http://statistics.data.gov.uk/id/local-authority/17UF	07/09/2018	30039211 30039306	910.44	Overton Electrical Services Ltc Derwent Treescapes Limited	15684 Public Conveniences - Maintenance 10469 Ashbourne Leisure Centre		184 General Repairs 121 General Repairs	2101 Rev 2101 Rev								
http://statistics.data.gov.uk/id/local-authority/17UF	07/09/2018	30039306	1,737.13	Derwent Treescapes Limited	10469 Public Conveniences - Maintenance		184 General Repairs	2101 Rev	enue No							
http://statistics.data.gov.uk/id/local-authority/17UF http://statistics.data.gov.uk/id/local-authority/17UF	07/09/2018 07/09/2018	30039306 30039306	1,872.15	Derwent Treescapes Limited Derwent Treescapes Limited	10469 Matlock Bath Illuminations & Venetian Nights 10469 Public Properties - General		264 General Repairs 300 General Repairs	2101 Rev 2101 Rev								
http://statistics.data.gov.uk/id/local-authority/17UF	07/09/2018	30039306	3,396.60	Derwent Treescapes Limited	10469 Matlock Town Hall		305 General Repairs	2101 Rev	enue No							
http://statistics.data.gov.uk/id/local-authority/17UF http://statistics.data.gov.uk/id/local-authority/17UF	07/09/2018	30039306 30039340		Derwent Treescapes Limited J Tomlinson Ltd	10469 Car Parking 11623 Matlock Town Hall		133 General Repairs 305 General Repairs	2101 Rev 2101 Rev								
http://statistics.data.gov.uk/id/local-authority/17UF	17/09/2018	30039340	7,212.94	J Tomlinson Ltd	11623 Arc Leisure Matlock		124 General Repairs	2101 Rev	enue No							
http://statistics.data.gov.uk/id/local-authority/17UF http://statistics.data.gov.uk/id/local-authority/17UF	07/09/2018	30039306 30039243		Derwent Treescapes Limited allpay.net Limited	10469 Parks & Recreation 12681 Council Tax Collection		146 General Repairs 389 Giro/Allpay Charges	2101 Rev 4448 Rev								
http://statistics.data.gov.uk/id/local-authority/17UF	28/09/2018	30039502	2,297.10	Guardian Water Engineering I Age UK Derby & Derbyshire	10722 Clean & Green		193 Hire of Outside Contractor 218 Homeless Schemes - Second Homes	5680 Rev	enue No							
http://statistics.data.gov.uk/id/local-authority/17UF http://statistics.data.gov.uk/id/local-authority/17UF	05/09/2018	30038881			13594 Homelessness 16153 Flectoral Registration		218 Homeless Schemes - Second Homes 361 Internet & Telephone Registration	4802 Rev	enue No							
http://statistics.data.gov.uk/id/local-authority/17UF	05/09/2018	30039230	727.99	GreenRoad Technologies (UK)	16053 Vehicles & Plant		131 Lease of Vehicles / Plant	4102 Rev	nue No							
http://statistics.data.gov.uk/id/local-authority/17UF	19/09/2018	30039342	450.00	No5 Barristers	15718 Democratic Services		356 Legal Fees 295 Legionella Safeguards	4408 Rev	enue No							
http://statistics.data.gov.uk/id/local-authority/17UF http://statistics.data.gov.uk/id/local-authority/17UF	17/09/2018 21/09/2018	30039340 30039397	767.35 475.00	J Tomlinson Ltd City Electrical Factors Ltd	11623 Energy Management 10359 Vehicles & Plant		295 Legionella Sateguards 131 Light Plant & Tools	2183 Rev 4001 Rev								
http://statistics.data.eov.uk/id/local-authority/17UF	25/09/2018	20097030	500.00	Wirksworth Arts Festival	40000 Community Engagement		195 Local Projects Fund	4720 Rev	enue Yes	08/08/18	Fir	nancial Year	Community Development	Wirksworth Arts	Festival Towards fes	.ival
http://statistics.data.gov.uk/id/local-authority/17UF http://statistics.data.gov.uk/id/local-authority/17UF	05/09/2018 12/09/2018	30039184 30039348	858.00	Platts Harris Ltd Power Control Ltd	11283 Vehicles & Plant 16027 Information Technology		131 Lubricants 396 Maintenance of Computer Equipment	3125 Rev 4532 Rev	nue No							
http://statistics.data.gov.uk/id/local-authority/17UF	04/09/2018	30039208	282.75	Mobius Networks	16180 Car Parking		133 Maintenance of Parking Meters	4004 Rev	enue No							

April									
Section   Company   Comp	hate of familiation above and the filtered an above to 12.70 Fr	03/00/2018	20020178	450.00	Matrix Committeed	11000 Car Barbara	122 Majotomoro of Pooling Materia	4004 0	
Section   Company   Comp									
1.000   1.00						11080 Car Parking			
		27/09/2018		2,929.50	Metric Group Limited		133 Maintenance of Parking Meters	4004 Revenue	No
	http://statistics.data.gov.uk/id/local-authority/17UF								
						16438 Town Hall Recabling			
1.000000000000000000000000000000000000				2,995.00	PDP Companies				
			30039369			11394 Electoral Registration			
	http://statistics.data.gov.uk/id/local-authority/17UF	06/09/2018		2,896.92	Print.uk.com	14530 Electoral Registration	361 Postage		
	http://statistics.data.gov.uk/id/local-authority/17UF								
	http://statistics.data.gov.uk/id/local-authority/17UF								
		10/09/2018		3.383.22	Anthony Gell School Foundati	10059 Wirksworth Leisure Centre		2301 Revenue	No
	http://statistics.data.gov.uk/id/local-authority/17UF	10/09/2018		10,582.50	Bakewell Show Ltd	10138 Car Parking	133 Rents	2301 Revenue	No
	http://statistics.data.gov.uk/id/local-authority/17UF			563.74	Technogym UK Ltd				
				374.01	Waterloo Housing Group / Da				
								4704 Revenue	No
1004   1004									
1802   1802									
	http://etatistics.data.gov.uk/id/local-authority/170F								
			30039176	925.00	Savills LIK Ltd			2305 Revenue	No
\$\frac{1}{100} \frac{1}{100}									
		26/09/2018	30039490	321.21	TVF (UK) Ltd	15130 Depot Holding Account	293 Servicing Fire Extinguishers	2181 Revenue	No
International Content   Inte	http://statistics.data.gov.uk/id/local-authority/17UF	03/09/2018				15130 Agricultural Business Centre Bakewell			
1000/1001   1000	http://statistics.data.gov.uk/id/local-authority/17UF	06/09/2018		671.84	Hopkinson Reclamation Limit	14951 Clean & Green	193 Skip Hire/Waste Disposal		
100   100									
	http://statistics.data.gov.uk/id/local-authority/17UF					14530 Electoral Registration			
100   100									
						13825 Clean & Green			
International content of the property agency Staff   1201 Revenue No   1201 Revenu									
	http://statistics.data.gov.uk/id/local-authority/17UF	11/09/2018	30039309				193 Temporary Agency Staff	1201 Revenue	No
	http://statistics.data.gov.uk/id/local-authority/17UF								
	http://statistics.data.gov.uk/id/local-authority/17UF						356 Temporary Agency Staff		
1,000,000,000,000,000,000,000,000,000,0	http://statistics.data.gov.uk/id/local-authority/17UF								
1,597.70   The Best Connections Congou   1,487   Temporary Agency Staff   1,597.70   The Best Connections Congou   1,487   Temporary Agency Staff   1,597.70   The Best Connections Congou   1,487   Temporary Agency Staff   1,597.70   The Best Connections Congou   1,487   Temporary Agency Staff   1,597.70   The Best Connections Congou   1,487   Temporary Agency Staff   1,597.70   Tempora	http://statistics.data.gov.uk/id/local-authority/17UF								
100/10/2016   100/20									
\$100   \$100		11/09/2018	30039333			12150 Vehicles & Plant		3124 Revenue	No
		03/09/2018	30039199	356.90	Arden Winch & Co Ltd	13316 Business Support	348 Uniforms & Protective Clothing	4201 Revenue	No
International Content   19th	http://statistics.data.gov.uk/id/local-authority/17UF	03/09/2018				13316 Business Support	348 Uniforms & Protective Clothing		
100   100									
						13316 Business Support			
1000/1001-0001-0001-0001-0001-0001-0001									
\$\frac{1}{2}\frac{1}									
\$\frac{1}{2} \frac{1}{2} \fr	http://statistics.data.gov.uk/id/local-authority/17UF	25/09/2018					131 Vehicle Parts, Servicing & Repairs		
100/2016/10016/1		05/09/2018	30039256	485.00	Jason Hough Ltd	15647 Vehicles & Plant		3110 Revenue	No
\$100   \$100	http://statistics.data.gov.uk/id/local-authority/17UF								
\$\frac{1}{2}\frac{1}\frac{1}{2}\frac{1}\frac{1}{2}\frac{1}{2}\frac{1}{2}\frac{1}{2}\frac{1}{2}\fr	http://statistics.data.gov.uk/id/local-authority/17UF	21/09/2018					131 Vehicle Parts, Servicing & Repairs	3110 Revenue	No
							131 Vehicle Parts, Servicing & Repairs		
http://territents.col.ea.gov.a/d.html.gen.a/d.html.gen.a/d.gen.a.gov.a/d.html.gen.a.gov									
Intelligentation of an age was defined authority (7) IF         (b) (00)/2018         2009-142         1,468.5 Pearl a mission (Engineering)         5002 Vehicles in Plant         511 Vehicle Parts, Servicing & Regulars         311 Devenue No.         311 Vehicle Parts, Servicing & Regulars         311 Vehicle Parts	nttp://statistics.data.gov.uk/id/local-authority/17UF								
http://fatterist.cdm.ar.avu.kd/m/class_authors/17/11/11/11/21/11/21/21/21/21/21/21/21/21/	http://statistics.data.gov.uk/id/local-authority/17UF	20/09/2018		1,025.00	Paul Jamiron (Engineeri)		131 Vehicle Parts, Servicing & Repairs 121 Vehicle Parts Servicing & Persian	3110 Revenue	No No
Total   Tota				3 261 21	Platts Harris Ltd		131 Vehicle Parts, Servicing & Recoirs		
Interface of the control of									
Intell_Attribution_data_ass_ass_Adm(r/ats_ass_ass_ass_ass_ass_ass_ass_ass_ass_	http://statistics.data.gov.uk/id/local-authority/17UF								
Intelligibilities of data grows Ad Infoliacia authority (2) Tile         (7) MR/2018         509312-0         683.87 Water Plus         1527 Public Conneniences - Maintenance         134 Water Charges         250 Revenue No           Intelligibilities of data grows Ad Infoliacia authority (7) Tile         77 (1) MR/2018         30039246         1,100.87 Water Plus         1527 Public Conneniences - Maintenance         134 Water Charges         250 Revenue No           Intelligibilities of data grows Ad Infoliacia authority (7) Tile         77 (1) MR/2018         30039346         1,110.85 Water Plus         1527 Public Conneniences - Maintenance         134 Water Charges         250 Revenue No           Intelligibilities of the grows Ad Infoliacia authority (7) Tile         77 (1) MR/2018         30039380         1,110.85 Water Plus         1527 Public Conneniences - Maintenance         134 Water Charges         250 Revenue No	http://statistics.data.gov.uk/id/local-authority/17UF	07/09/2018	30039113	509.86	Water Plus		146 Water Charges	2501 Revenue	No
<u>http://tastisic.das.gov.uk/lip/ca-basthenty/72F</u> 17/99/2018 30039361 1,110.85 Water Pius 16327 Public Conveniences- Maintenance 184 Water Charges 250. Revenue No <u>http://tastisic.das.gov.uk/lip/ca-basthenty/72F</u> 17/99/2018 30039380 1,116.73 Water Pius 16327 Public Conveniences- Maintenance 184 Water Charges 250. Revenue No <u>http://tastisic.das.gov.uk/lip/ca-basthenty/72F</u> 17/99/2018 30039380 1,110.85 Water Pius 16327 Public Conveniences- Maintenance 184 Water Charges 250. Revenue No <u>http://tastisic.das.gov.uk/lip/ca-basthenty/72F</u> 17/99/2018 3003980 1,110.85 Water Pius 16327 Public Conveniences- Maintenance 184 Water Charges 250. Revenue No <u>http://tastisic.das.gov.uk/lip/ca-basthenty/72F</u> 17/99/2018 3003980 1,110.85 Water Pius 16327 Public Conveniences- Maintenance 184 Water Charges 250. Revenue No <u>http://tastisic.das.gov.uk/lip/ca-basthenty/72F</u> 17/99/2018 3003980 1,110.85 Water Pius 16327 Public Conveniences- Maintenance 184 Water Charges 250. Revenue No <u>http://tastisic.das.gov.uk/lip/ca-basthenty/72F</u> 17/99/2018 3003980 1,110.85 Water Pius 16327 Public Conveniences- Maintenance 184 Water Charges 250. Revenue No <u>http://tastisic.das.gov.uk/lip/ca-basthenty/72F</u> 17/99/2018 3003980 1,110.85 Water Pius 16327 Public Conveniences- Maintenance 184 Water Charges 250. Revenue No <u>http://tastisic.das.gov.uk/lip/ca-basthenty/72F</u> 17/99/2018 3003980 1,110.85 Water Pius 16327 Public Conveniences- Maintenance 184 Water Charges 250. Revenue No <u>http://tastisic.das.gov.uk/lip/ca-basthenty/72F</u> 17/99/2018 3003980 1,110.85 Water Pius 16327 Public Conveniences- Maintenance 184 Water Charges 250. Revenue No <u>http://tastisic.das.gov.uk/lip/ca-basthenty/72F</u> 17/99/2018 3003980 1,110.85 Water Pius 16327 Public Pius	http://statistics.data.gov.uk/id/local-authority/17UF						184 Water Charges		
http://statistics.data.gov.uk/id/local-authority/17UF 17/09/2018 30039380 1,116.73 Water Plus 16327 Public Conveniences - Maintenance 184 Water Charges 2501 Revenue No							184 Water Charges		
http://statistics.data_gov.uk/uk/coal-authority/17UF 17/89/2018 30389380 1,116.73 Water Plus 16327 Public Conveniences - Maintenance 184 Water Charges 2501 Revenue No 925,376.18	http://statistics.data.gov.uk/id/local-authority/17UF								
925,376.18	http://statistics.data.gov.uk/id/local-authority/17UF	17/09/2018	30039380	1,116.73	Water Plus	16327 Public Conveniences - Maintenance	184 Water Charges	2501 Revenue	No
				925,376.18					

01/04/2018 Financial Year Community Development Citizens Advice Bureaux 2018/19 grant, second half of grant