

Body	Body Name	Posting Date	Transaction number	Amount	Supplier name	Supplier ID	Service Area	Expense Type	Expense Code	Type
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	25/10/2013	30010727	3,660.00	A.L.S. Scaffolding Hire Ltd	12352	Closed Churchyards	General Repairs	2101	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	08/10/2013	30010320	552.96	Adt Fire and Security PLC	10021	Ashbourne Leisure Centre	Service Alarm System	2182	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	09/10/2013	30010437	876.23	allpay.net Limited	12681	Council Tax Collection	Giro/Allpay Charges	4448	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	09/10/2013	30010439	1,389.72	allpay.net Limited	12681	Council Tax Collection	Giro/Allpay Charges	4448	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	21/10/2013	30010655	14,140.00	AON Limited	10060	Insurances	Consultancy Services	4403	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	21/10/2013	30010656	6,058.48	AON Limited	10060	Insurances	Boilers Equipment etc Insurance	2902	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	21/10/2013	30010657	2,382.88	AON Limited	10060	Insurances	Personal Accident Insurance	4862	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	21/10/2013	30010658	654.15	AON Limited	10060	Insurances	Computer Insurance	4552	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	03/10/2013	30010362	1,253.14	APSE	10065	Parks & Recreation	Consultancy Services	4403	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	25/10/2013	30010824	587.20	Arco Limited	10068	Cleansing Contract Holding Account	Uniforms & Protective Clothing	4201	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	03/10/2013	30010371	2,081.00	Arvato Public Sector Services Ltd	14915	Reprographics & Mail	General Expenses	4899	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	09/10/2013	30010460	3,445.63	Arvato Public Sector Services Ltd	14915	Central Processing Unit	Contract for Revenues, Benefits & Accounts Payable	5601	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	09/10/2013	30010460	3,804.32	Arvato Public Sector Services Ltd	14915	Revenues Management	Contract for Revenues, Benefits & Accounts Payable	5601	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	09/10/2013	30010460	19,021.62	Arvato Public Sector Services Ltd	14915	Council Tax Collection	Contract for Revenues, Benefits & Accounts Payable	5601	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	09/10/2013	30010460	5,621.82	Arvato Public Sector Services Ltd	14915	Miscellaneous Income	Contract for Revenues, Benefits & Accounts Payable	5601	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	09/10/2013	30010460	2,853.24	Arvato Public Sector Services Ltd	14915	NNDR Collection	Contract for Revenues, Benefits & Accounts Payable	5601	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	09/10/2013	30010460	21,874.85	Arvato Public Sector Services Ltd	14915	Housing & Council Tax Benefits	Contract for Revenues, Benefits & Accounts Payable	5601	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	04/10/2013	30010388	517.68	ATS Euromaster Ltd	10118	Vehicles & Plant	Tyres & Tubes	3124	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	30/10/2013	30010852	625.00	BACPR Education Consortium	12256	Ashbourne Leisure Centre	Seminars & Short Courses	1485	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	08/10/2013	30010467	746.00	Barleymans	10164	Agricultural Business Centre Bakewell	General Expenses	4899	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	23/10/2013	30010685	1,096.00	Barleymans	10164	Wirksworth Leisure Centre	General Repairs	2101	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	08/10/2013	30010376	7,258.58	British Telecom PLC	10252	Information Technology	Telephone Leased Lines & Broadband	4542	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	22/10/2013	30010678	2,501.24	British Telecom PLC	10252	Information Technology	Telephone Leased Lines & Broadband	4542	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	22/10/2013	30010678	4,602.00	British Telecom PLC	10252	Arc Leisure Matlock	Telephone Rental and Charges	4502	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	23/10/2013	30010720	1,296.98	British Telecom PLC	10252	Customer Services	Telephone Rental and Charges	4502	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	08/10/2013	30010443	935.00	Browne Jacobson Solicitors LLP client a/c	10264	Democratic Services	Legal Fees	4408	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	23/10/2013	30010820	674.00	Bruel & Kjaer UK Ltd	14308	Public Health & Nuisance	General Expenses	4899	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	01/10/2013	30010289	715.18	Bunzl Cleaning & Hygiene Supplies	14897	Ashbourne Leisure Centre	Cleaning Materials	2701	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	18/10/2013	20089018	1,200.00	Bury & Hilton Limited	13721	Homelessness	Mortgage Rescue Programme	4806	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	21/10/2013	30010661	1,063.93	C Gregory & Sons (Timber) Ltd	10712	Parks & Recreation	General Expenses	4899	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	10/10/2013	30010552	1,370.00	Carsington & Hopton Parish Council	57020	Carsington Fund Grants	Capital Grants	C013	Capital
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	18/10/2013	20089015	3,000.00	Carsington & Hopton Parish Council	57020	Parks Development Fund	Miscellaneous Capital Expend	C007	Capital
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	16/10/2013	30010618	530.33	Chevin Fleet Solutions	10340	Vehicles & Plant	Software Maintenance & Support	4512	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	23/10/2013	30010633	7,278.14	Competition Line (U.K.) Ltd	10380	Ashbourne Leisure Centre	Competition Line - Gym Fees	4834	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	14/10/2013	30010497	747.50	Copyright Licensing Agency Ltd	10394	Corporate Management	Copyright	4886	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	04/10/2013	30010374	874.00	CPS - Anystaff Recruitment Limited	15664	Housing & Council Tax Benefits	Temporary Agency Staff	1201	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	30/10/2013	30010881	2,950.00	Dave Williams Welding + Fabrication	12628	Car Parking	General Repairs	2101	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	08/10/2013	20088995	3,635.80	Derbyshire County Council	10507	Improvement Grants	Disabled Facilities Grants	C016	Capital
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	08/10/2013	20088996	3,419.56	Derbyshire County Council	10507	Improvement Grants	Disabled Facilities Grants	C016	Capital
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	08/10/2013	30010363	15,000.00	Derbyshire County Council	10506	Economic Development - General	Derbyshire Economic Partnership	4476	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	22/10/2013	30010607	8,416.00	Derbyshire County Council	10506	Local Land Charges	DCC - Search Fees	4470	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	31/10/2013	20089073	3,748.99	Derbyshire County Council	10507	Improvement Grants	Disabled Facilities Grants	C016	Capital
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	31/10/2013	30010908	14,000.00	Derbyshire County Council	10506	Civil Contingencies (Emergency Planning)	Civil Contingency - Emergency Planning	4801	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	31/10/2013	30010909	1,000.00	Derbyshire County Council	10506	Civil Contingencies (Emergency Planning)	Civil Contingency - Emergency Planning	4801	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	08/10/2013	30010281	1,330.00	Derbyshire Police Authority	10493	Crime and Disorder	Safer Communities Initiative	4832	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	01/10/2013	30010302	1,650.00	Derwent Treescapes Limited	10469	Cemeteries	General Repairs	2101	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	08/10/2013	30010298	4,823.63	Derwent Treescapes Limited	10469	Closed Churchyards	General Repairs	2101	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	09/10/2013	30010304	3,460.00	Derwent Treescapes Limited	10469	High Tor	General Repairs	2101	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	23/10/2013	30010708	7,800.60	Derwent Treescapes Limited	10469	Disabled Facilities Public Buildings - General	Miscellaneous Capital Expend	C007	Capital
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	23/10/2013	30010710	3,642.00	Derwent Treescapes Limited	10469	Travellers Site - Temporary	Miscellaneous Capital Expend	C007	Capital
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	23/10/2013	30010711	1,045.00	Derwent Treescapes Limited	10469	Travellers Site - Temporary	Miscellaneous Capital Expend	C007	Capital
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	23/10/2013	30010713	757.00	Derwent Treescapes Limited	10469	Travellers Site - Temporary	Miscellaneous Capital Expend	C007	Capital
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	11/10/2013	30010499	1,958.65	Eastern Shires Purchasing Organisation	13836	Ashbourne Leisure Centre	Gas	2202	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	11/10/2013	30010518	880.35	Eastern Shires Purchasing Organisation	13836	Matlock Town Hall	Gas	2202	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	11/10/2013	30010520	1,077.15	Eastern Shires Purchasing Organisation	13836	Bakewell Swimming Pool	Gas	2202	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	16/10/2013	30010628	564.00	Euro Label Printers Limited	14562	Recycling - General	General Expenses	4899	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	08/10/2013	30010456	540.00	GK Group Ltd - Chesterfield	10680	Parks & Recreation	Hire of Vehicles & Plant	3301	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	08/10/2013	30010457	502.92	GK Group Ltd - Chesterfield	10680	Parks & Recreation	Hire of Vehicles & Plant	3301	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	11/10/2013	30010553	640.08	GK Group Ltd - Chesterfield	10680	Cleansing Contract Holding Account	Hire of Vehicles & Plant	3301	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	18/10/2013	30010660	548.64	GK Group Ltd - Chesterfield	10680	Cleansing Contract Holding Account	Hire of Vehicles & Plant	3301	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	31/10/2013	30010901	867.58	GK Group Ltd - Chesterfield	10680	Cleansing Contract Holding Account	Accident Damage	4874	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	16/10/2013	30010610	1,998.00	Glendale Countryside Ltd	15394	Bakewell ABC Car Park	Professional Fees	C004	Capital
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	14/10/2013	30010573	1,290.00	Heather Bradford	15238	Economic Development - General	Business Support	4807	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	14/10/2013	30010574	1,290.00	Heather Bradford	15238	Economic Development - General	Business Support	4807	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	25/10/2013	30010843	1,290.00	Heather Bradford	15238	Economic Development - General	Business Support	4807	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	10/10/2013	30010402	1,363.99	Heatherdene Boarding Ltd	14532	Dog Warden Service	Dog Warden Contract	4465	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	14/10/2013	30010249	2,451.39	High Peak Borough Council	10779	Homelessness	Revenue Grants	4704	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	31/10/2013	20089069	1,791.00	HMCCTS (Her Majesty's Courts & Tribunal Service)	12704	Council Tax Collection	Court Costs	4431	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	08/10/2013	30010461	5,184.32	Hopkinson Reclamation Limited	14951	Agricultural Business Centre Bakewell	Composting Gate Fees	4459	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	09/10/2013	30010489	1,200.00	Industrial Wholesale Supplies	10864	Public Conveniences - Cleansing	Purchase of Materials - General	4040	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	09/10/2013	30010489	586.50	Industrial Wholesale Supplies	10864	Cleansing Contract Holding Account	Uniforms & Protective Clothing	4201	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	21/10/2013	30010684	504.00	Industrial Wholesale Supplies	10864	Public Conveniences - Cleansing	Chemicals	4044	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	31/10/2013	30010914	1,200.00	Industrial Wholesale Supplies	10864	Public Conveniences - Cleansing	Purchase of Materials - General	4040	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	08/10/2013	30010401	1,922.40	J E Devereux T/A Halldale Property	10515	Bakewell Swimming Pool	General Repairs	2101	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF										

http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	14/10/2013	30010555	880.20	Konica Minolta Business Solutions East Ltd	10908	Reprographics & Mail	Office Machinery Lease/Rental	4306	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	21/10/2013	30010687	12,540.00	KPMG LLP	10910	Final Accounts	Audit Fees	4445	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	21/10/2013	30010687	725.00	KPMG LLP	10910	Housing & Council Tax Benefits	Audit Fees	4445	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	02/10/2013	20088964	4,006.91	Martin Property Services (Derby) Ltd	15507	Improvement Grants	Disabled Facilities Grants	C016	Capital
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	25/10/2013	20089030	4,326.26	Martin Property Services (Derby) Ltd	15507	Improvement Grants	Disabled Facilities Grants	C016	Capital
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	08/10/2013	30010112	2,300.00	Matlock Electrical Services	11015	Car Parking	General Repairs	2101	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	08/10/2013	30010225	666.00	Matlock Electrical Services	11015	Public Conveniences - Maintenance	General Repairs	2101	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	08/10/2013	30010226	570.00	Matlock Electrical Services	11015	Matlock Town Hall	General Repairs	2101	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	09/10/2013	30010495	2,248.64	Matlock Electrical Services	11015	Ashbourne Leisure Centre	General Repairs	2101	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	10/10/2013	30010531	500.00	Matlock Live Community Interest Company	12099	Arts Strategy	General Expenses	4899	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	02/10/2013	30009150	766.29	Mayfield Books and Gifts	11176	Ashbourne Tourist Information Centre	TIC Stock - Northern Maps	4070	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	04/10/2013	30010386	581.59	Nat West Bank Plc - Streamline	11823	Final Accounts	Bank Charges	4447	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	02/10/2013	20088974	5,061.63	National Westminster Bank Plc	12163	Final Accounts	Bank Charges	4447	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	11/10/2013	30010480	670.00	NCH (UK) Ltd t/a Kernite Chemsearch	14001	Effluent Discharge Imps Bakewell ABC	Professional Fees	C004	Capital
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	08/10/2013	20088994	4,123.83	Newdec Interiors Ltd	15268	Improvement Grants	Disabled Facilities Grants	C016	Capital
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	03/10/2013	30010115	918.94	Nottingham Community Housing Assoc. Ltd	12087	Homelessness	General Expenses	4899	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	30/10/2013	30010700	8,238.50	Nviron Limited	14854	Information Technology	Maintenance of Computer Equipment	4532	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	16/10/2013	30010037	4,900.00	Oakleaf Technical Services Ltd	15660	Matlock Town Hall	Legionella Safeguards	2183	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	30/10/2013	30010885	4,243.45	Octavian Continental Limited	15155	Matlock Bath Illuminations & Venetian Nights	Firework Displays	4825	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	30/10/2013	30010885	7,300.00	Octavian Continental Limited	15155	Matlock Bath Illuminations & Venetian Nights	Stewards	4875	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	07/10/2013	30010164	559.00	Orange Personal Comm's Services Ltd	11207	Mobile Telephones	Telephone Rental and Charges	4502	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	07/10/2013	30010164	1,057.71	Orange Personal Comm's Services Ltd	11207	Mobile Telephones	Mobile Telephone Calls	4521	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	16/10/2013	30010558	693.00	Peak District National Park Authority	11245	Local Land Charges	Peak Dist Nat Park-Search Fees	4472	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	31/10/2013	30010904	3,461.17	Peak Oil Products (Northern) Ltd	11249	Gas Oil	Gas Oil	3123	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	10/10/2013	30010550	991.84	Phoenix Computers	14798	Information Technology	Maintenance of Computer Equipment	4532	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	07/10/2013	30010231	3,009.00	Postage By Phone	11297	Reprographics & Mail	Postage	4501	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	25/10/2013	30010847	3,009.00	Postage By Phone	11297	Reprographics & Mail	Postage	4501	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	21/10/2013	30010609	1,509.00	Print.uk.com	14530	Electoral Registration	Stationery	4302	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	10/10/2013	30010540	521.36	ProMinent Fluid Controls (UK) Ltd	11321	Bakewell Swimming Pool	Equipment Lease/Rental	4103	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	07/10/2013	30010418	652.50	Quartix Ltd	14183	Vehicles & Plant	Lease of Vehicles / Plant	4102	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	01/10/2013	30010256	792.60	Quiller Ltd	14070	Ashbourne Leisure Centre	Uniforms & Protective Clothing	4201	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	02/10/2013	30010258	687.05	Quiller Ltd	14070	Wirksworth Leisure Centre	Uniforms & Protective Clothing	4201	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	25/10/2013	20089026	1,000.00	Redacted: Payment from legal process	15686	Development Control	Award of Costs	4859	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	10/10/2013	20089005	1,100.00	Redacted: Payment to individual	15676	Homelessness	Mortgage Rescue Programme	4806	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	21/10/2013	30010541	573.06	Royal Mail Group Plc	11394	Electoral Registration	Postage	4501	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	21/10/2013	30010541	783.81	Royal Mail Group Plc	11394	Council Tax Collection	Postage	4501	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	17/10/2013	30010653	4,042.76	Serco Limited	15459	Bulky Household Refuse	Contract Payments	5610	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	17/10/2013	30010653	26,807.30	Serco Limited	15459	Wheeled Bins (Trade)	Contract Payments	5610	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	23/10/2013	30010701	51,130.87	Serco Limited	15459	Composting	Contract Payments	5610	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	23/10/2013	30010701	72,682.55	Serco Limited	15459	Household Refuse	Contract Payments	5610	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	23/10/2013	30010701	868.66	Serco Limited	15459	Clinical Refuse	Contract Payments	5610	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	23/10/2013	30010701	-5,956.91	Serco Limited	15459	Refuse Collection - General	Contract Payments	5610	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	07/10/2013	30010413	3,146.38	Severn Trent Water Limited	11429	Arc Leisure Matlock	Trade Effluent Charge	2502	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	08/10/2013	30010233	4,503.23	Severn Trent Water Limited	11429	Ashbourne Leisure Centre	Water Charges	2501	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	08/10/2013	30010410	562.83	Severn Trent Water Limited	11429	Car Parking	Water Charges	2501	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	08/10/2013	30010415	959.80	Severn Trent Water Limited	11429	Matlock Market	Water Charges	2501	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	08/10/2013	30010419	562.83	Severn Trent Water Limited	11429	Car Parking	Water Charges	2501	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	08/10/2013	30010420	959.80	Severn Trent Water Limited	11429	Matlock Bath Pavilion	Water Charges	2501	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	08/10/2013	30010421	1,845.02	Severn Trent Water Limited	11429	Public Conveniences - Maintenance	Water Charges	2501	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	08/10/2013	30010422	562.83	Severn Trent Water Limited	11429	Parks & Recreation	Water Charges	2501	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	08/10/2013	30010429	959.80	Severn Trent Water Limited	11429	Bus Stations	Water Charges	2501	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	11/10/2013	30010517	1,122.72	Severn Trent Water Limited	11429	Arc Leisure Matlock	Water Charges	2501	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	11/10/2013	30010543	698.91	Severn Trent Water Limited	11429	Parks & Recreation	Water Charges	2501	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	11/10/2013	30010560	2,169.36	Severn Trent Water Limited	11429	Parks & Recreation	Water Charges	2501	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	11/10/2013	30010561	1,761.45	Severn Trent Water Limited	11429	Matlock Town Hall	Water Charges	2501	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	11/10/2013	30010563	1,336.13	Severn Trent Water Limited	11429	Public Conveniences - Maintenance	Water Charges	2501	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	15/10/2013	30010582	585.88	Severn Trent Water Limited	11429	Public Conveniences - Maintenance	Water Charges	2501	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	17/10/2013	30010625	1,906.32	Severn Trent Water Limited	11429	Matlock Town Hall	Water Charges	2501	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	25/10/2013	30010645	952.97	Severn Trent Water Limited	11429	Parks & Recreation	Water Charges	2501	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	25/10/2013	30010665	507.66	Severn Trent Water Limited	11429	Public Conveniences - Maintenance	Water Charges	2501	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	25/10/2013	30010692	964.16	Severn Trent Water Limited	11429	Public Conveniences - Maintenance	Water Charges	2501	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	25/10/2013	30010819	1,518.37	Severn Trent Water Limited	11429	Public Conveniences - Maintenance	Water Charges	2501	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	29/10/2013	30010647	1,410.10	Severn Trent Water Limited	11429	Wirksworth Leisure Centre	Water Charges	2501	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	30/10/2013	30010884	1,066.70	SIS Chemicals Ltd	14007	Ashbourne Leisure Centre	Chemicals	4044	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	31/10/2013	30010927	1,512.00	SIS Chemicals Ltd	14007	Arc Leisure Matlock	Chemicals	4044	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	15/10/2013	30010486	2,350.00	Siteimprove Ltd	15674	Customer Services	Software Maintenance & Support	4512	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	07/10/2013	30010448	750.00	Sound Barrier Solutions Limited	14302	ABC - Noise, Car Park & Drainage - Provisional Sum	Professional Fees	C004	Capital
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	08/10/2013	30010154	2,372.92	Southern Electric	14322	Matlock Town Hall	Electricity	2201	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	08/10/2013	30010158	1,533.95	Southern Electric	14322	Wirksworth Leisure Centre	Electricity	2201	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	08/10/2013	30010159	6,428.45	Southern Electric	14322	Arc Leisure Matlock	Electricity	2201	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	08/10/2013	30010449	3,064.43	Southern Electric	14322	Agricultural Business Centre Bakewell	Electricity	2201	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	08/10/2013	30010450	2,582.92	Southern Electric	14322	Ashbourne Leisure Centre	Electricity	2201	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	08/10/2013	30010451	1,428.70	Southern Electric	14322	Bakewell Swimming Pool	Electricity	2201	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	25/10/2013	30010745	572.86	Southern Electric	14322	Parks & Recreation	Electricity	2201	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	25/10/2013	30010751	746.04	Southern Electric	14322	Depot Holding Account	Electricity	2201	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	25/10/2013	30010752	643.20	Southern Electric	14322	Matlock Market	Electricity	2201	Revenue

http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	25/10/2013	30010769	4,935.46	Southern Electric	14322	Arc Leisure Matlock	Electricity	2201	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	25/10/2013	30010771	653.68	Southern Electric	14322	Parks & Recreation	Electricity	2201	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	25/10/2013	30010798	-4,394.95	Southern Electric	14322	Parks & Recreation	Electricity	2201	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	29/10/2013	30010780	547.45	Southern Electric	14322	Parks & Recreation	Electricity	2201	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	09/10/2013	30010514	3,348.00	Straight PLC	13039	Household Refuse	Purchase/Lease of Wheeled Bins	4035	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	30/10/2013	30010889	2,042.51	Swimrite Supplies Ltd (SRS Leisure)	11562	Arc Leisure Matlock	Purchases of Items for Resale	4063	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	04/10/2013	30010356	5,776.29	T C Harrison 1960 Limited	11583	Car Leasing	Lease of Cars	3310	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	02/10/2013	30010286	3,490.58	The Best Connection Group Limited	13825	Parks & Recreation	Temporary Agency Staff	1201	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	02/10/2013	30010287	521.55	The Best Connection Group Limited	13825	Public Conveniences - Cleansing	Temporary Agency Staff	1201	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	02/10/2013	30010287	729.15	The Best Connection Group Limited	13825	Cleansing Contract Holding Account	Temporary Agency Staff	1201	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	07/10/2013	30010417	631.35	The Best Connection Group Limited	13825	Public Conveniences - Cleansing	Temporary Agency Staff	1201	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	07/10/2013	30010417	523.09	The Best Connection Group Limited	13825	Cleansing Contract Holding Account	Temporary Agency Staff	1201	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	11/10/2013	30010428	3,777.52	The Best Connection Group Limited	13825	Parks & Recreation	Temporary Agency Staff	1201	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	11/10/2013	30010548	3,408.23	The Best Connection Group Limited	13825	Parks & Recreation	Temporary Agency Staff	1201	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	12/10/2013	30010567	663.55	The Best Connection Group Limited	13825	Public Conveniences - Cleansing	Temporary Agency Staff	1201	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	12/10/2013	30010567	588.72	The Best Connection Group Limited	13825	Cleansing Contract Holding Account	Temporary Agency Staff	1201	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	23/10/2013	30010669	848.80	The Best Connection Group Limited	13825	Cleansing Contract Holding Account	Temporary Agency Staff	1201	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	04/10/2013	30010343	13,232.96	The Fuelcard Company	15573	Vehicles & Plant	Fuel Oil	3122	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	07/10/2013	30010351	645.00	The Millward Partnership Ltd	14711	Building Regs - Charge Earning	Consultancy Services	4403	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	15/10/2013	30010370	1,620.00	Trent Scales Ltd	14700	Agricultural Business Centre Bakewell	General Repairs	2101	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	31/10/2013	30010873	13,408.33	Triangle of Chesterfield	15678	Vehicles	Miscellaneous Capital Expend	C007	Capital
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	28/10/2013	30010870	848.00	Unlimited Flooring Sheffield	15350	Agricultural Business Centre Bakewell	General Repairs	2101	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	03/10/2013	30010373	7,000.00	Valuation Office Agency Leeds Valuation Office	15635	Planning Policy	Consultancy Services	4403	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	16/10/2013	30010590	-1,143.58	Vital Earth GB Ltd	13358	Composting	Composting Gate Fees	4459	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	17/10/2013	30010589	29,792.38	Vital Earth GB Ltd	13358	Composting	Composting Gate Fees	4459	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	21/10/2013	30010463	2,648.80	Vodafone Limited	15673	Information Technology	Government Connect Connection Charge	4514	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	21/10/2013	30010666	653.65	William Twigg (Matlock) Ltd	11650	Parks & Recreation	Uniforms & Protective Clothing	4201	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	08/10/2013	30010484	532.00	Willpower Hire Ltd T/A UKLoos.com	15436	Matlock Bath Illuminations & Venetian Nights	Firework Displays	4825	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	17/10/2013	30010650	532.00	Willpower Hire Ltd T/A UKLoos.com	15436	Matlock Bath Illuminations & Venetian Nights	Firework Displays	4825	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	23/10/2013	30010732	532.00	Willpower Hire Ltd T/A UKLoos.com	15436	Matlock Bath Illuminations & Venetian Nights	Firework Displays	4825	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	08/10/2013	30010392	4,632.00	York Archaeological Trust - Trent & Peak	15616	Closed Churchyards	General Repairs	2101	Revenue
http://statistics.data.gov.uk/id/local-authority/17UF	Derbyshire Dales District Council	31/10/2013	30010898	6,815.55	Zurich Municipal	11785	Insurances	Fire Insurance - Rechargeable	4485	Revenue