

Date	Transaction No.	Amount excl. VAT	Supplier(T)	Supplier	Service Area(T)	Service Area	Account(T)	Account	Type	organisation	Date Awarded	Time period for grant	Local authority department	Beneficiary	Purpose of the grant	
http://statistics.data.gov.uk/id/local-authority/171/	01/08/2019	30043719	548.00	Association of Electoral Administrators	10107	Business Support	348	Recruitment Advertising	1420	Revenue						
http://statistics.data.gov.uk/id/local-authority/171/	14/08/2019	30043887	850.00	Barleymans	10164	Car Parking	133	General Repairs	2101	Revenue						
http://statistics.data.gov.uk/id/local-authority/171/	14/08/2019	30043889	850.00	Barleymans	10164	Car Parking	133	General Repairs	2101	Revenue						
http://statistics.data.gov.uk/id/local-authority/171/	14/08/2019	30043886	1,050.00	Barleymans	10164	Housing Strategy	221	General Repairs	2101	Revenue						
http://statistics.data.gov.uk/id/local-authority/171/	14/08/2019	30043888	1,275.00	Barleymans	10164	Public Conveniences - Maintenance	184	General Repairs	2101	Revenue						
http://statistics.data.gov.uk/id/local-authority/171/	19/08/2019	30043946	2,435.00	Browne Jacobson Solicitors LLP client a/c	10264	Legal	356	Legal Fees	4408	Revenue						
http://statistics.data.gov.uk/id/local-authority/171/	20/08/2019	30043989	799.90	Brookside Welding Supplies Limited	10266	Vehicles & Plant	131	Vehicle Parts, Servicing & Repairs	3110	Revenue						
http://statistics.data.gov.uk/id/local-authority/171/	08/08/2019	30043793	3,098.74	Capita Business Services Ltd	10303	Council Tax Collection	389	Bank Charges	4447	Revenue						
http://statistics.data.gov.uk/id/local-authority/171/	02/08/2019	30043725	6,138.00	Capita Business Services Ltd	10303	Capita Payment Portal	400	Miscellaneous Capital Expenditure	C007	Capital						
http://statistics.data.gov.uk/id/local-authority/171/	15/08/2019	30043843	92,500.00	Waterloo Housing Group / Dales Housing Ltd	10429	Social Housing Grant - Housing Initiatives	400	Miscellaneous Capital Expenditure	C007	Capital						
http://statistics.data.gov.uk/id/local-authority/171/	15/08/2019	30043844	250,000.00	Waterloo Housing Group / Dales Housing Ltd	10429	Social Housing Grant - Housing Initiatives	400	Miscellaneous Capital Expenditure	C007	Capital						
http://statistics.data.gov.uk/id/local-authority/171/	01/08/2019	20098369	500.67	Waterloo Housing Group / Dales Housing Ltd	10429	Homelessness	218	Revenue Grants	4704	Revenue						
http://statistics.data.gov.uk/id/local-authority/171/	06/08/2019	20098384	354.93	Waterloo Housing Group / Dales Housing Ltd	10429	Homelessness	218	Revenue Grants	4704	Revenue						
http://statistics.data.gov.uk/id/local-authority/171/	08/08/2019	20098388	347.19	Waterloo Housing Group / Dales Housing Ltd	10429	Homelessness	218	Revenue Grants	4704	Revenue						
http://statistics.data.gov.uk/id/local-authority/171/	15/08/2019	20098404	323.87	Waterloo Housing Group / Dales Housing Ltd	10429	Homelessness	218	Revenue Grants	4704	Revenue						
http://statistics.data.gov.uk/id/local-authority/171/	15/08/2019	20098405	409.45	Waterloo Housing Group / Dales Housing Ltd	10429	Homelessness	218	Revenue Grants	4704	Revenue						
http://statistics.data.gov.uk/id/local-authority/171/	23/08/2019	20098413	419.06	Waterloo Housing Group / Dales Housing Ltd	10429	Homelessness	218	Revenue Grants	4704	Revenue						
http://statistics.data.gov.uk/id/local-authority/171/	16/08/2019	30043817	1,375.00	Derbyshire County Council	10506	Non-Distributed Costs	386	Consultancy Services	4403	Revenue						
http://statistics.data.gov.uk/id/local-authority/171/	23/08/2019	30044024	734.50	Derbyshire County Council	10506	Hackney Carriage Licensing	363	General Expenses	4899	Revenue						
http://statistics.data.gov.uk/id/local-authority/171/	05/08/2019	30043712	1,989.07	Derbyshire County Council	10506	Clean & Green	193	Lease of Vehicles / Plant	4102	Revenue						
http://statistics.data.gov.uk/id/local-authority/171/	27/08/2019	30043893	400.00	Derbyshire County Council	10506	Human Resources	117	Medical Examinations	1421	Revenue						
http://statistics.data.gov.uk/id/local-authority/171/	02/08/2019	30043731	11,959.76	Derbyshire County Council	10506	Matlock Town Hall - Library Damp Works	400	Miscellaneous Capital Expenditure	C007	Capital						
http://statistics.data.gov.uk/id/local-authority/171/	27/08/2019	20098418	1,050.00	DVLA	10545	Vehicles & Plant	131	Road Fund Licences & Mot Fees	3127	Revenue						
http://statistics.data.gov.uk/id/local-authority/171/	28/08/2019	20098420	860.00	DVLA	10545	Vehicles & Plant	131	Road Fund Licences & Mot Fees	3127	Revenue						
http://statistics.data.gov.uk/id/local-authority/171/	29/08/2019	30040408	612.08	Perry's E.Mid's Ltd T/A Freshwater Wholesale Parts Dist'n	10580	Vehicles & Plant	131	Lease of Vehicles / Plant	4122	Revenue						
http://statistics.data.gov.uk/id/local-authority/171/	06/08/2019	30043766	499.43	C Gregory & Sons (Timber) Ltd	10712	Clean & Green	193	Purchase of Materials - General	4040	Revenue						
http://statistics.data.gov.uk/id/local-authority/171/	01/08/2019	30043714	325.00	Land Registry	10791	Legal	356	Legal Fees	4474	Revenue						
http://statistics.data.gov.uk/id/local-authority/171/	09/08/2019	20098390	750.00	Matlock Cricket Club	11033	Community Engagement	195	Local Projects Fund	4720	Revenue	yes	06/08/2019	Community Engagement	Matlock Cricket Club	Cricket coaching	
http://statistics.data.gov.uk/id/local-authority/171/	09/08/2019	30043801	630.00	METS Group Limited	11080	Public Conveniences - Maintenance	184	Maintenance of Parking Meters	4874	Revenue						
http://statistics.data.gov.uk/id/local-authority/171/	12/08/2019	30043561	61,531.75	North East Derbyshire District Council	11171	Information Technology	396	Contract Payments	5610	Revenue						
http://statistics.data.gov.uk/id/local-authority/171/	01/08/2019	30043635	652.51	EE Limited	11207	Business Support	348	Mobile Telephone Rental & Charges	4520	Revenue						
http://statistics.data.gov.uk/id/local-authority/171/	23/08/2019	30043986	260.00	Paperwork (UK) Limited	11227	Car Parking	133	Maintenance of Parking Meters	4004	Revenue						
http://statistics.data.gov.uk/id/local-authority/171/	15/08/2019	30043830	633.00	Peak District National Park Authority	11245	Local Land Charges	360	Peak Dist Nat Park-Search Fees	4472	Revenue						
http://statistics.data.gov.uk/id/local-authority/171/	01/08/2019	20098396	2,000.00	Peak District Mining Museum	11247	Museums	190	Revenue Grants	4704	Revenue	yes	01/08/2019	2019-20	Community Development	Peak District Mining Museum	Discretionary grant
http://statistics.data.gov.uk/id/local-authority/171/	20/08/2019	30043935	254.27	PHS Group PLC	11267	Public Conveniences - Maintenance	184	General Repairs	2101	Revenue						
http://statistics.data.gov.uk/id/local-authority/171/	30/08/2019	30044111	386.68	Platts Harris Ltd	11283	Vehicles & Plant	131	Vehicle Parts, Servicing & Repairs	3110	Revenue						
http://statistics.data.gov.uk/id/local-authority/171/	30/08/2019	30044112	880.84	Platts Harris Ltd	11283	Vehicles & Plant	131	Vehicle Parts, Servicing & Repairs	3110	Revenue						
http://statistics.data.gov.uk/id/local-authority/171/	30/08/2019	30044113	782.88	Platts Harris Ltd	11283	Vehicles & Plant	131	Vehicle Parts, Servicing & Repairs	3110	Revenue						
http://statistics.data.gov.uk/id/local-authority/171/	19/08/2019	30043954	2,002.30	Postage By Phone - Pitney Bowes	11297	Business Support	348	Postage	4501	Revenue						
http://statistics.data.gov.uk/id/local-authority/171/	29/08/2019	30044086	4,409.56	Royal Mail Group Ltd	11394	Electoral Registration	361	Postage	4501	Revenue						
http://statistics.data.gov.uk/id/local-authority/171/	29/08/2019	30044102	250.00	K V and G L Slack Ltd	11459	Sports Development	128	General Expenses	4899	Revenue						
http://statistics.data.gov.uk/id/local-authority/171/	28/08/2019	30044082	515.00	William Twigg (Matlock) Ltd	11650	Clean & Green	193	Light Plant & Tools	4001	Revenue						
http://statistics.data.gov.uk/id/local-authority/171/	19/08/2019	30043942	20,508.79	Weststead Leisure Ltd	11718	Housing Strategy	221	Playground Equipment-purchase	4060	Revenue						
http://statistics.data.gov.uk/id/local-authority/171/	06/08/2019	20098391	600.00	Wirksworth Festival	11744	Community Engagement	195	Local Projects Fund	4720	Revenue	yes	31/07/2019	Community Engagement	Wirksworth Festival	Community celebrate event	
http://statistics.data.gov.uk/id/local-authority/171/	06/08/2019	30043721	574.53	West West Bank Plc-edinburgh	11823	Financial Accounts	380	Bank Charges	4447	Revenue						
http://statistics.data.gov.uk/id/local-authority/171/	13/08/2019	30043776	280.00	Salloway Property Consultants	11828	Public Properties - General	300	Consultancy Services	4403	Revenue						
http://statistics.data.gov.uk/id/local-authority/171/	22/08/2019	20098412	467.98	Nottingham Community Housing Assoc. Ltd	12087	Homelessness	218	Revenue Grants	4704	Revenue						
http://statistics.data.gov.uk/id/local-authority/171/	08/08/2019	30043801	1,086.26	E.ON Energy Electricity Income Account	12109	Car Parking	133	Electricity	2201	Revenue						
http://statistics.data.gov.uk/id/local-authority/171/	02/08/2019	30043715	423.92	Spallings (UK) Ltd	12195	Vehicles & Plant	131	Vehicle Parts, Servicing & Repairs	3110	Revenue						
http://statistics.data.gov.uk/id/local-authority/171/	23/08/2019	30044062	260.46	Spallings (UK) Ltd	12195	Vehicles & Plant	131	Vehicle Parts, Servicing & Repairs	3110	Revenue						
http://statistics.data.gov.uk/id/local-authority/171/	13/08/2019	30043805	360.00	Rigby Taylor Ltd	12302	Clean & Green	193	Purchase of Materials - General	4040	Revenue						
http://statistics.data.gov.uk/id/local-authority/171/	27/08/2019	30043929	370.53	allpay.net Limited	12681	Council Tax Collection	389	Giro/Allpay Charges	4448	Revenue						
http://statistics.data.gov.uk/id/local-authority/171/	07/08/2019	30043775	663.00	HMCTS (Her Majesty's Courts & Tribunal Service)	12704	Legal	356	Court Costs	4431	Revenue						
http://statistics.data.gov.uk/id/local-authority/171/	01/08/2019	30043713	2,323.24	EDF Energy Customers PLC	12724	Matlock Market	139	Electricity	2201	Revenue						
http://statistics.data.gov.uk/id/local-authority/171/	13/08/2019	30043827	1,283.85	Arden Winch & Co Ltd	13116	Business Support	348	Uniforms & Protective Clothing	4201	Revenue						
http://statistics.data.gov.uk/id/local-authority/171/	23/08/2019	30043980	1,817.10	Arden Winch & Co Ltd	13316	Business Support	348	Uniforms & Protective Clothing	4201	Revenue						
http://statistics.data.gov.uk/id/local-authority/171/	12/08/2019	30043823	48,430.28	Vital Earth GB Ltd	13358	Composting	156	Composting Gate Fees	4459	Revenue						
http://statistics.data.gov.uk/id/local-authority/171/	14/08/2019	30043763	1,241.00	Freeths LLP	13449	Legal	356	Legal Fees	4408	Revenue						
http://statistics.data.gov.uk/id/local-authority/171/	19/08/2019	30043943	261.00	Freeths LLP	13449	Legal	356	Legal Fees	4408	Revenue						
http://statistics.data.gov.uk/id/local-authority/171/	19/08/2019	30043949	833.00	Freeths LLP	13449	Legal	356	Legal Fees	4408	Revenue						
http://statistics.data.gov.uk/id/local-authority/171/	20/08/2019	30043944	1,309.00	Freeths LLP	13449	Legal	356	Legal Fees	4408	Revenue						
http://statistics.data.gov.uk/id/local-authority/171/	20/08/2019	30043948	1,020.00	Freeths LLP	13449	Legal	356	Legal Fees	4408	Revenue						
http://statistics.data.gov.uk/id/local-authority/171/	01/08/2019	30043680	1,144.00	Trust Security Systems Ltd	13606	Depot Holding Account	293	Service Alarm System	2182	Revenue						
http://statistics.data.gov.uk/id/local-authority/171/	01/08/2019	30043683	646.69	Trust Security Systems Ltd	13606	Depot Holding Account	293	Service Alarm System	2182	Revenue						
http://statistics.data.gov.uk/id/local-authority/171/	20/08/2019	30043933	280.00	A6 Tree Care	13740	Clean & Green	193	Hire of Outside Contractor	5680	Revenue						
http://statistics.data.gov.uk/id/local-authority/171/	28/08/2019	30044018	975.76	The Best Connection Group Limited	13825	Recycling - General	161	General Expenses	4899	Revenue						

http://statistics.data.gov.uk/id/local-authority/1717	13/08/2019	30043780	737.10	Hays Specialist Recruitment Ltd	14828	Estates and Facilities	290	Consultancy Services	4403	Revenue	no
http://statistics.data.gov.uk/id/local-authority/1717	13/08/2019	30043815	989.82	Hays Specialist Recruitment Ltd	14828	Estates and Facilities	290	Consultancy Services	4403	Revenue	no
http://statistics.data.gov.uk/id/local-authority/1717	23/08/2019	30043982	884.52	Hays Specialist Recruitment Ltd	14828	Estates and Facilities	290	Consultancy Services	4403	Revenue	no
http://statistics.data.gov.uk/id/local-authority/1717	23/08/2019	30044021	673.32	Hays Specialist Recruitment Ltd	14828	Estates and Facilities	290	Consultancy Services	4403	Revenue	no
http://statistics.data.gov.uk/id/local-authority/1717	16/08/2019	30043721	3,599.00	Arvalo Public Sector Services Ltd	14915	Central Processing Unit	379	Contract for Revenues, Benefits & Accounts Payable	5601	Revenue	no
http://statistics.data.gov.uk/id/local-authority/1717	16/08/2019	30043721	20,984.50	Arvalo Public Sector Services Ltd	14915	Council Tax Collection	389	Contract for Revenues, Benefits & Accounts Payable	5601	Revenue	no
http://statistics.data.gov.uk/id/local-authority/1717	16/08/2019	30043721	24,132.63	Arvalo Public Sector Services Ltd	14915	Housing Benefits & Local Council Tax Support	395	Contract for Revenues, Benefits & Accounts Payable	5601	Revenue	no
http://statistics.data.gov.uk/id/local-authority/1717	23/08/2019	30043987	3,396.44	Arvalo Public Sector Services Ltd	14915	Housing Benefits & Local Council Tax Support	395	Contract for Revenues, Benefits & Accounts Payable	5601	Revenue	no
http://statistics.data.gov.uk/id/local-authority/1717	23/08/2019	30044002	14,143.40	Arvalo Public Sector Services Ltd	14915	Housing Benefits & Local Council Tax Support	395	Contract for Revenues, Benefits & Accounts Payable	5601	Revenue	no
http://statistics.data.gov.uk/id/local-authority/1717	23/08/2019	30044003	991.00	Arvalo Public Sector Services Ltd	14915	Housing Benefits & Local Council Tax Support	395	Contract for Revenues, Benefits & Accounts Payable	5601	Revenue	no
http://statistics.data.gov.uk/id/local-authority/1717	23/08/2019	30044004	324.00	Arvalo Public Sector Services Ltd	14915	Housing Benefits & Local Council Tax Support	395	Contract for Revenues, Benefits & Accounts Payable	5601	Revenue	no
http://statistics.data.gov.uk/id/local-authority/1717	23/08/2019	30044005	482.00	Arvalo Public Sector Services Ltd	14915	Housing Benefits & Local Council Tax Support	395	Contract for Revenues, Benefits & Accounts Payable	5601	Revenue	no
http://statistics.data.gov.uk/id/local-authority/1717	23/08/2019	30044006	2,207.87	Arvalo Public Sector Services Ltd	14915	Housing Benefits & Local Council Tax Support	395	Contract for Revenues, Benefits & Accounts Payable	5601	Revenue	no
http://statistics.data.gov.uk/id/local-authority/1717	23/08/2019	30044007	251.00	Arvalo Public Sector Services Ltd	14915	Housing Benefits & Local Council Tax Support	395	Contract for Revenues, Benefits & Accounts Payable	5601	Revenue	no
http://statistics.data.gov.uk/id/local-authority/1717	23/08/2019	30044008	1,337.48	Arvalo Public Sector Services Ltd	14915	Housing Benefits & Local Council Tax Support	395	Contract for Revenues, Benefits & Accounts Payable	5601	Revenue	no
http://statistics.data.gov.uk/id/local-authority/1717	23/08/2019	30044009	273.00	Arvalo Public Sector Services Ltd	14915	Housing Benefits & Local Council Tax Support	395	Contract for Revenues, Benefits & Accounts Payable	5601	Revenue	no
http://statistics.data.gov.uk/id/local-authority/1717	23/08/2019	30044010	1,050.51	Arvalo Public Sector Services Ltd	14915	Housing Benefits & Local Council Tax Support	395	Contract for Revenues, Benefits & Accounts Payable	5601	Revenue	no
http://statistics.data.gov.uk/id/local-authority/1717	23/08/2019	30044011	431.00	Arvalo Public Sector Services Ltd	14915	Housing Benefits & Local Council Tax Support	395	Contract for Revenues, Benefits & Accounts Payable	5601	Revenue	no
http://statistics.data.gov.uk/id/local-authority/1717	23/08/2019	30044012	7,388.00	Arvalo Public Sector Services Ltd	14915	Housing Benefits & Local Council Tax Support	395	Contract for Revenues, Benefits & Accounts Payable	5601	Revenue	no
http://statistics.data.gov.uk/id/local-authority/1717	23/08/2019	30044013	4,249.00	Arvalo Public Sector Services Ltd	14915	Housing Benefits & Local Council Tax Support	395	Contract for Revenues, Benefits & Accounts Payable	5601	Revenue	no
http://statistics.data.gov.uk/id/local-authority/1717	23/08/2019	30044014	1,050.00	Arvalo Public Sector Services Ltd	14915	Housing Benefits & Local Council Tax Support	395	Contract for Revenues, Benefits & Accounts Payable	5601	Revenue	no
http://statistics.data.gov.uk/id/local-authority/1717	23/08/2019	30044015	7,577.00	Arvalo Public Sector Services Ltd	14915	Housing Benefits & Local Council Tax Support	395	Contract for Revenues, Benefits & Accounts Payable	5601	Revenue	no
http://statistics.data.gov.uk/id/local-authority/1717	23/08/2019	30044016	4,360.00	Arvalo Public Sector Services Ltd	14915	Housing Benefits & Local Council Tax Support	395	Contract for Revenues, Benefits & Accounts Payable	5601	Revenue	no
http://statistics.data.gov.uk/id/local-authority/1717	23/08/2019	30044017	1,695.00	Arvalo Public Sector Services Ltd	14915	Housing Benefits & Local Council Tax Support	395	Contract for Revenues, Benefits & Accounts Payable	5601	Revenue	no
http://statistics.data.gov.uk/id/local-authority/1717	16/08/2019	30043721	6,233.00	Arvalo Public Sector Services Ltd	14915	Miscellaneous Income	393	Contract for Revenues, Benefits & Accounts Payable	5601	Revenue	no
http://statistics.data.gov.uk/id/local-authority/1717	16/08/2019	30043721	3,148.00	Arvalo Public Sector Services Ltd	14915	NDR Collection	393	Contract for Revenues, Benefits & Accounts Payable	5601	Revenue	no
http://statistics.data.gov.uk/id/local-authority/1717	06/08/2019	30043754	482.80	Hopkinson Reclamation Limited	14951	Clean & Green	193	Skip Hire/Waste Disposal	4008	Revenue	no
http://statistics.data.gov.uk/id/local-authority/1717	23/08/2019	30043809	3,977.07	Kings Armoured Security Services Limited	15048	Car Parking	133	Security Service	4463	Revenue	no
http://statistics.data.gov.uk/id/local-authority/1717	23/08/2019	30043809	633.80	Kings Armoured Security Services Limited	15048	Public Conveniences - Maintenance	184	Security Service	4463	Revenue	no
http://statistics.data.gov.uk/id/local-authority/1717	22/08/2019	30043818	390.48	British Gas Business	15175	Public Conveniences - General	200	Electricity	2201	Revenue	no
http://statistics.data.gov.uk/id/local-authority/1717	22/08/2019	30044040	390.48	Ebuyer (UK) Limited	15222	Information Technology	396	Purchase of Computer Equipment	4530	Revenue	no
http://statistics.data.gov.uk/id/local-authority/1717	02/08/2019	30043514	665.83	Kaplan Financial	15236	Human Resources	117	Post Entry Training Course Fees	1483	Revenue	no
http://statistics.data.gov.uk/id/local-authority/1717	27/08/2019	20098422	330.54	Metropolitan Thames Valley	15276	Improvement Grants	400	Disabled Facilities Grants	0016	Capital	no
http://statistics.data.gov.uk/id/local-authority/1717	29/08/2019	20098437	308.21	Metropolitan Thames Valley	15276	Improvement Grants	400	Disabled Facilities Grants	0016	Capital	no
http://statistics.data.gov.uk/id/local-authority/1717	14/08/2019	30043866	1,155.40	Hedges Limited (A Enterprise Products	15286	Wages	4461	Marketing Promotions & Venetian Nights	4461	Revenue	no
http://statistics.data.gov.uk/id/local-authority/1717	30/08/2019	30044110	960.00	Suttles Cleaning Services Ltd	15375	Agricultural Business Centre Bakewell	141	Contract Cleaning	2703	Revenue	no
http://statistics.data.gov.uk/id/local-authority/1717	14/08/2019	30043854	2,813.03	Total Gas & Power Limited	15381	Agricultural Business Centre Bakewell	141	Electricity	2201	Revenue	no
http://statistics.data.gov.uk/id/local-authority/1717	14/08/2019	30043852	449.90	Total Gas & Power Limited	15381	Depot Holding Account	293	Electricity	2201	Revenue	no
http://statistics.data.gov.uk/id/local-authority/1717	15/08/2019	30043899	309.99	Total Gas & Power Limited	15381	Depot Holding Account	293	Electricity	2201	Revenue	no
http://statistics.data.gov.uk/id/local-authority/1717	14/08/2019	30043884	717.70	Total Gas & Power Limited	15381	Mallock Market	139	Electricity	2201	Revenue	no
http://statistics.data.gov.uk/id/local-authority/1717	14/08/2019	30043850	1,321.25	Total Gas & Power Limited	15381	Mallock Town Hall	305	Electricity	2201	Revenue	no
http://statistics.data.gov.uk/id/local-authority/1717	14/08/2019	30043879	470.71	Total Gas & Power Limited	15381	Parks & Recreation	146	Electricity	2201	Revenue	no
http://statistics.data.gov.uk/id/local-authority/1717	14/08/2019	30043856	326.85	Total Gas & Power Limited	15381	Public Conveniences - Maintenance	184	Electricity	2201	Revenue	no
http://statistics.data.gov.uk/id/local-authority/1717	15/08/2019	30043901	275.38	Total Gas & Power Limited	15381	Public Conveniences - Maintenance	184	Electricity	2201	Revenue	no
http://statistics.data.gov.uk/id/local-authority/1717	05/08/2019	30043705	5,255.27	Serco Limited	15459	Bully Household Refuse	164	Contract Payments	5610	Revenue	no
http://statistics.data.gov.uk/id/local-authority/1717	30/08/2019	30044011	951.75	Serco Limited	15459	Clinical Refuse	163	Contract Payments	5610	Revenue	no
http://statistics.data.gov.uk/id/local-authority/1717	30/08/2019	30044101	56,021.11	Serco Limited	15459	Composting	156	Contract Payments	5610	Revenue	no
http://statistics.data.gov.uk/id/local-authority/1717	05/08/2019	30043705	552.75	Serco Limited	15459	Green Sack Collection	171	Contract Payments	5610	Revenue	no
http://statistics.data.gov.uk/id/local-authority/1717	30/08/2019	30044101	79,634.04	Serco Limited	15459	Household Refuse	162	Contract Payments	5610	Revenue	no
http://statistics.data.gov.uk/id/local-authority/1717	30/08/2019	30044010	6,250.66	Serco Limited	15459	Refuse Collection - General	172	Contract Payments	5610	Revenue	no
http://statistics.data.gov.uk/id/local-authority/1717	05/08/2019	30043705	29,988.00	Serco Limited	15459	Wheeled Refuse (Trade)	165	Contract Payments	5610	Revenue	no
http://statistics.data.gov.uk/id/local-authority/1717	05/08/2019	30043705	787.50	Serco Limited	15459	Refuse Collection - General	172	General Advertising & Publicity	4810	Revenue	no
http://statistics.data.gov.uk/id/local-authority/1717	05/08/2019	30043705	6,600.50	Serco Limited	15459	Recycling - General	161	Other Grants & Contributions	9180	Revenue	no
http://statistics.data.gov.uk/id/local-authority/1717	05/08/2019	30043705	3,192.00	Serco Limited	15459	Composting	156	Purchase of containers for waste/recycling	4013	Revenue	no
http://statistics.data.gov.uk/id/local-authority/1717	27/08/2019	20098436	4,710.66	Broad Oak Properties Limited	15546	Improvement Grants	400	Disabled Facilities Grants	0016	Capital	no
http://statistics.data.gov.uk/id/local-authority/1717	05/08/2019	30043677	705.61	The Fuelcard Company	15573	Vehicle & Plant	131	Fuel Oil	3122	Revenue	no
http://statistics.data.gov.uk/id/local-authority/1717	28/08/2019	30044081	582.65	The Fuelcard Company	15573	Vehicles & Plant	131	Fuel Oil	3122	Revenue	no
http://statistics.data.gov.uk/id/local-authority/1717	19/08/2019	30043840	461.30	Jason Hough Ltd	15647	Vehicles & Plant	131	Vehicle Parts, Servicing & Repairs	3110	Revenue	no
http://statistics.data.gov.uk/id/local-authority/1717	19/08/2019	30043841	637.25	Jason Hough Ltd	15647	Vehicles & Plant	131	Vehicle Parts, Servicing & Repairs	3110	Revenue	no
http://statistics.data.gov.uk/id/local-authority/1717	27/08/2019	30044080	698.00	Jason Hough Ltd	15647	Vehicles & Plant	131	Vehicle Parts, Servicing & Repairs	3110	Revenue	no
http://statistics.data.gov.uk/id/local-authority/1717	23/08/2019	30043316	3,373.00	Vodafone Limited	15673	Information Technology	396	Government Connect Connection Charge	4514	Revenue	no
http://statistics.data.gov.uk/id/local-authority/1717	23/08/2019	30043974	554.78	Vodafone Limited	15673	Information Technology	396	Government Connect Connection Charge	4514	Revenue	no
http://statistics.data.gov.uk/id/local-authority/1717	16/08/2019	30043923	948.43	Overton Electrical Services Ltd	15684	Mallock Town Hall	305	General Repairs	2101	Revenue	no
http://statistics.data.gov.uk/id/local-authority/1717	16/08/2019	30043923	8,163.89	Overton Electrical Services Ltd	15684	Parks & Recreation	146	General Repairs	2101	Revenue	no
http://statistics.data.gov.uk/id/local-authority/1717	21/08/2019	30043995	1,104.00	Lower Grove Guest House	15687	Homelessness	218	Bed & Breakfast	4847	Revenue	no
http://statistics.data.gov.uk/id/local-authority/1717	21/08/2019	30043996	322.00	Lower Grove Guest House	15687	Homelessness	218	Bed & Breakfast	4847	Revenue	no
http://statistics.data.gov.uk/id/local-authority/1717	23/08/2019	30044033	322.00	Lower Grove Guest House	15687	Homelessness	218	Bed & Breakfast	4847	Revenue	no
http://statistics.data.gov.uk/id/local-authority/1717	23/08/2019	30044034	644.00	Lower Grove Guest House	15687	Homelessness	218	Bed & Breakfast	4847	Revenue	no
http://statistics.data.gov.uk/id/local-authority/1717	23/08/2019	30044035	322.00	Lower Grove Guest House	15687	Homelessness	218	Bed & Breakfast	4847	Revenue	no
http://statistics.data.gov.uk/id/local-authority/1717	14/08/2019	30043811	1,157.08	Sellick Partnership Ltd	15723	Legal	356	Temporary Agency Staff	1201	Revenue	no
http://statistics.data.gov.uk/id/local-authority/1717	20/08/2019	30043978	1,169.19	Sellick Partnership Ltd	15723	Legal	356	Temporary Agency Staff	1201	Revenue	no
http://statistics.data.gov.uk/id/local-authority/1717	13/08/2019	30043781	1,985.00	Pool Sentry Ltd	15785	Leisure Social Development - Freedom	400	Miscellaneous Capital Expenditure	0007	Capital	no
http://statistics.data.gov.uk/id/local-authority/1717	20/08/2019	30043972	332.00	Oak Innovations Ltd	15868	Business Support	348	Telephone Installation/Maintenance	4544	Revenue	no
http://statistics.data.gov.uk/id/local-authority/1717	05/08/2019	30043742	2,500.00	Thomas Lister Ltd	15870	Economic Development from Reserve	254	Consultancy Services	4403	Revenue	no
http://statistics.data.gov.uk/id/local-authority/1717	16/08/2019	30043826	3,966.00	Sheffield City Region Combined Authority	15934	Information Technology - General	396	Sheffield City Region	4487	Revenue	no
http://statistics.data.gov.uk/id/local-authority/1717	21/08/2019	30043997	941.00	Brush Technology Ltd	15993	Vehicles & Plant	131	Vehicle Parts, Servicing & Repairs	3110	Revenue	no
http://statistics.data.gov.uk/id/local-authority/1717	21/08/2019	30044107	508.42	Brush Technology Ltd	15993	Vehicles & Plant	131	Vehicle Parts, Servicing & Repairs	3110	Revenue	no
http://statistics.data.gov.uk/id/local-authority/1717	13/08/2019	30043824	1,079.34	Addept Telecom PLC	16086	Information Technology	396	Telephone Leased Lines & Broadband	4542	Revenue	no
http://statistics.data.gov.uk/id/local-authority/1717	13/08/2019	30043822	273.16	Addept Telecom PLC	16086	Business Support	348	Telephone Rental and Charges	4502	Revenue	no
http://statistics.data.gov.uk/id/local-authority/171											

http://statistics.data.gov.uk/id/local-authority/171/f	02/08/2019	30043723	2,444.39	Water Plus	16327	Agricultural Business Centre Bakewell	141	Water Charges	2501	Revenue	no
http://statistics.data.gov.uk/id/local-authority/171/f	14/08/2019	30043890	555.20	Water Plus	16327	Agricultural Business Centre Bakewell	141	Water Charges	2501	Revenue	no
http://statistics.data.gov.uk/id/local-authority/171/f	14/08/2019	30043890	387.82	Water Plus	16327	Bus Stations	142	Water Charges	2501	Revenue	no
http://statistics.data.gov.uk/id/local-authority/171/f	14/08/2019	30043890	380.28	Water Plus	16327	Car Parking	133	Water Charges	2501	Revenue	no
http://statistics.data.gov.uk/id/local-authority/171/f	06/08/2019	30043735	744.84	Water Plus	16327	Depot Holding Account	293	Water Charges	2501	Revenue	no
http://statistics.data.gov.uk/id/local-authority/171/f	14/08/2019	30043890	2,334.10	Water Plus	16327	Depot Holding Account	293	Water Charges	2501	Revenue	no
http://statistics.data.gov.uk/id/local-authority/171/f	14/08/2019	30043890	1,565.44	Water Plus	16327	Parks & Recreation	146	Water Charges	2501	Revenue	no
http://statistics.data.gov.uk/id/local-authority/171/f	27/08/2019	30044075	511.47	Water Plus	16327	Parks & Recreation	146	Water Charges	2501	Revenue	no
http://statistics.data.gov.uk/id/local-authority/171/f	29/08/2019	30044095	5,162.97	Water Plus	16327	Parks & Recreation	146	Water Charges	2501	Revenue	no
http://statistics.data.gov.uk/id/local-authority/171/f	06/08/2019	30043618	314.48	Water Plus	16327	Public Conveniences - Maintenance	184	Water Charges	2501	Revenue	no
http://statistics.data.gov.uk/id/local-authority/171/f	14/08/2019	30043890	9,660.46	Water Plus	16327	Public Conveniences - Maintenance	184	Water Charges	2501	Revenue	no
http://statistics.data.gov.uk/id/local-authority/171/f	05/08/2019	30043752	2,609.10	Certas Energy UK Limited t/a Pace Fuelcar	16344	Gas Oil	702	Gas Oil	3123	Revenue	no
http://statistics.data.gov.uk/id/local-authority/171/f	16/08/2019	30043771	903.55	AIB Merchant Services	16350	Car Parking	133	Bank Charges	4447	Revenue	no
http://statistics.data.gov.uk/id/local-authority/171/f	16/08/2019	30043756	520.60	Credical Limited	16374	Car Parking	133	Bank Charges	4447	Revenue	no
http://statistics.data.gov.uk/id/local-authority/171/f	19/08/2019	30043952	750.00	HoS Chambers Ltd	16382	Legal	356	Legal Fees	4428	Revenue	no
http://statistics.data.gov.uk/id/local-authority/171/f	07/08/2019	30043792	692.70	Hoey Ainscough Associates Ltd	16414	Members and Meetings	357	Seminars & Short Courses	1485	Revenue	no
http://statistics.data.gov.uk/id/local-authority/171/f	15/08/2019	20098403	355.00	SI Lettings	16415	Homelessness	218	Revenue Grants	4704	Revenue	no
http://statistics.data.gov.uk/id/local-authority/171/f	02/08/2019	30043729	540.00	MPC Services UK limited	16450	Housing Strategy	221	General Repairs	2101	Revenue	no
http://statistics.data.gov.uk/id/local-authority/171/f	13/08/2019	30043835	539.57	Xyocera Docymnt Solutions (UK) Limited	16461	Business Support	348	Photocopier Charges	4305	Revenue	no
http://statistics.data.gov.uk/id/local-authority/171/f	08/08/2019	30043730	1,696.00	HVC SECURITY	16468	Events	197	Security Service	4463	Revenue	no
http://statistics.data.gov.uk/id/local-authority/171/f	15/08/2019	30043878	3,751.81	Peak Ales	16472	Events	197	Purchase of Bar Supplies	4069	Revenue	no
http://statistics.data.gov.uk/id/local-authority/171/f	06/08/2019	30043770	1,395.00	Phil Howell - Consultancy	16477	Food Hygiene	204	Consultancy Services	4403	Revenue	no
http://statistics.data.gov.uk/id/local-authority/171/f	27/08/2019	30044079	375.00	P R Removals	16485	Homelessness	218	Revenue Grants	4704	Revenue	no
http://statistics.data.gov.uk/id/local-authority/171/f	08/08/2019	30043744	1,200.00	Andrioo's Toilet Hire	16536	Travellers	247	Hire of Portable Toilets	4813	Revenue	no
http://statistics.data.gov.uk/id/local-authority/171/f	23/08/2019	30044057	1,536.80	The Arch Company Properties Ltd	16546	Car Parking	133	Rents	2301	Revenue	no
http://statistics.data.gov.uk/id/local-authority/171/f	13/08/2019	30043825	30,000.00	Hippo Leisure, Div. of Advanced Insulation Systems	16547	Leisure Centre Development - Freedom	400	Miscellaneous Capital Expenditure	C007	Capital	no
http://statistics.data.gov.uk/id/local-authority/171/f	20/08/2019	10056583	1,000.00	RRR Consultancy Ltd	16548	Travellers	247	Consultancy Services	4403	Revenue	no
http://statistics.data.gov.uk/id/local-authority/171/f	05/08/2019	30043726	612.50	Workchain Ltd	16556	Clean & Green	193	Temporary Agency Staff	1201	Revenue	no
http://statistics.data.gov.uk/id/local-authority/171/f	05/08/2019	30043727	2,310.00	Workchain Ltd	16556	Clean & Green	193	Temporary Agency Staff	1201	Revenue	no
http://statistics.data.gov.uk/id/local-authority/171/f	12/08/2019	30043810	2,558.50	Workchain Ltd	16556	Clean & Green	193	Temporary Agency Staff	1201	Revenue	no
http://statistics.data.gov.uk/id/local-authority/171/f	19/08/2019	30043955	1,963.50	Workchain Ltd	16556	Clean & Green	193	Temporary Agency Staff	1201	Revenue	no
http://statistics.data.gov.uk/id/local-authority/171/f	19/08/2019	30043956	602.00	Workchain Ltd	16556	Clean & Green	193	Temporary Agency Staff	1201	Revenue	no
http://statistics.data.gov.uk/id/local-authority/171/f	28/08/2019	30044070	2,404.50	Workchain Ltd	16556	Clean & Green	193	Temporary Agency Staff	1201	Revenue	no
http://statistics.data.gov.uk/id/local-authority/171/f	28/08/2019	30044078	822.50	Workchain Ltd	16556	Clean & Green	193	Temporary Agency Staff	1201	Revenue	no
http://statistics.data.gov.uk/id/local-authority/171/f	08/08/2019	10056559	5,655.00	Bluefish Office Products	16559	Sports Development	128	General Expenses	4899	Revenue	no
http://statistics.data.gov.uk/id/local-authority/171/f	06/08/2019	30043755	1,200.00	Housing Reviews Ltd - Leeds	16567	Housing Strategy	221	Other Grants & Contributions	9180	Revenue	no
http://statistics.data.gov.uk/id/local-authority/171/f	22/08/2019	30044048	6,396.00	Algo Mechanical Engineering Ltd	16588	Clean & Green	193	Purchase of Materials - General	4040	Revenue	no
http://statistics.data.gov.uk/id/local-authority/171/f	27/08/2019	20098420	300.00	A.I.M Commercial Services Ltd	16600	Human Resources	117	General Corporate Training	1411	Revenue	no
http://statistics.data.gov.uk/id/local-authority/171/f	07/08/2019	30043734	250.00	Lawyers in Local Government	16604	Legal	356	Subscriptions to Associations	4730	Revenue	no
http://statistics.data.gov.uk/id/local-authority/171/f	14/08/2019	30043772	1,320.42	O&M Removals & Storage	16606	Legal	356	Relocation & Removal Expenses	1462	Revenue	no
http://statistics.data.gov.uk/id/local-authority/171/f	19/08/2019	30043831	5,836.50	Munro Weed Control	16608	Clean & Green	193	Hire of Outside Contractor	5680	Revenue	no
http://statistics.data.gov.uk/id/local-authority/171/f	19/08/2019	30043973	3,680.00	J W Naylor & Sons Ltd	16609	Clean & Green	193	Hire of Outside Contractor	5680	Revenue	no
http://statistics.data.gov.uk/id/local-authority/171/f	23/08/2019	30044060	7,354.57	Technical Stage Services	16610	Matlock Bath Illuminations & Venetian Nights	264	Hire of Outside Contractor	5680	Revenue	no
http://statistics.data.gov.uk/id/local-authority/171/f	23/08/2019	30044061	7,645.43	Technical Stage Services	16610	Matlock Bath Illuminations & Venetian Nights	264	Hire of Outside Contractor	5680	Revenue	no
http://statistics.data.gov.uk/id/local-authority/171/f	29/08/2019	30044100	270.00	Big Theatre Company	16611	Sports Development	128	General Expenses	4899	Revenue	no
http://statistics.data.gov.uk/id/local-authority/171/f	15/08/2019	20098406	462.00	Payment to individual - Payment redacted	60000	Hackney Carriage Licensing	363	Hackney Carriage Licences	9711	Revenue	no
http://statistics.data.gov.uk/id/local-authority/171/f	09/08/2019	20098391	825.00	Two Dales Events	40000	Community Engagement	195	Local Projects Fund	4720	Revenue	yes
http://statistics.data.gov.uk/id/local-authority/171/f	14/08/2019	20098393	300.00	South Darley Toddler Group	40000	Community Engagement	195	Local Projects Fund	4720	Revenue	yes
http://statistics.data.gov.uk/id/local-authority/171/f	05/08/2019	20098376	706.25	Riber Products Limited	40000	Clean & Green	193	Purchase of Equipment - General	4000	Revenue	no
http://statistics.data.gov.uk/id/local-authority/171/f	28/08/2019	20098428	349.20	SpillBuyer.com	40000	Clean & Green	193	Purchase of Equipment - General	4000	Revenue	no
http://statistics.data.gov.uk/id/local-authority/171/f	06/08/2019	20098385	784.00	Tansley Parish Council	57073	PC Reimbursements - Cemeteries	385	PC Reimbursable Expenditure	5203	Revenue	no
http://statistics.data.gov.uk/id/local-authority/171/f	06/08/2019	20098385	1,066.00	Tansley Parish Council	57073	PC Reimbursements - Playing Fields	384	PC Reimbursable Expenditure	5203	Revenue	no