

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/1717	06/12/2017 30035191	273.00	Aid Fire and Security PLC	10021	Ashbourne Leisure Centre	121	Security Alarm System	2182	Revenue	No					
http://statistics.data.gov.uk/id/local-authority/1717	18/12/2017 30035191	355.00	Airspire Solutions.com Ltd	10021	Bakewell Swimming Pool	123	Repairs & Maint of Equipment - General	4002	Revenue	No					
http://statistics.data.gov.uk/id/local-authority/1717	15/12/2017 30035417	1,449.53	ASA Awards (Amateur Swimming Association)	10081	Bakewell Swimming Pool	123	Purchases of Items for Resale	4063	Revenue	No					
http://statistics.data.gov.uk/id/local-authority/1717	13/12/2017 30035408	2,475.00	Chesterfield Borough Council	10334	Internal Audit	397	Internal Audit Consortium	5611	Revenue	No					
http://statistics.data.gov.uk/id/local-authority/1717	13/12/2017 30035380	1,000.00	Police and Crime Commissioner for Derbyshire	10493	Crime and Disorder	112	Safer Communities Initiative	4832	Revenue	No					
http://statistics.data.gov.uk/id/local-authority/1717	21/12/2017 30035501	1,000.00	Derbyshire County Council	10506	Leisure Review Consultancy	805	Consultancy Services	4403	Revenue	No					
http://statistics.data.gov.uk/id/local-authority/1717	21/12/2017 20095783	2,267.00	Derbyshire County Council	10507	Improvement Grants	400	Disabled Facilities Grants	0016	Capital	No					
http://statistics.data.gov.uk/id/local-authority/1717	22/12/2017 20095801	2,647.40	Derbyshire County Council	10506	Improvement Grants	400	Home Repair Assistance	0017	Capital	No					
http://statistics.data.gov.uk/id/local-authority/1717	11/12/2017 30035322	23,940.00	Johnson Surfing Ltd	10875	Main paths at Bakewell Recreation Ground	400	Miscellaneous Capital Expenditure	0007	Capital	No					
http://statistics.data.gov.uk/id/local-authority/1717	14/12/2017 30035392	345.41	T.L.Kill's & Sons Ltd	10893	Ashbourne Leisure Centre	121	Repair & Maint of Equipment - General	4002	Revenue	No					
http://statistics.data.gov.uk/id/local-authority/1717	08/12/2017 30034931	2,140.00	KPMG LLP	10910	Final Accounts	380	Audit Fees	4445	Revenue	No					
http://statistics.data.gov.uk/id/local-authority/1717	20/12/2017 30035464	979.11	Mattlock Electrical Services	11015	Parks & Recreation	146	General Repairs	2101	Revenue	No					
http://statistics.data.gov.uk/id/local-authority/1717	04/12/2017 30035157	642.63	EE Limited	11207	Business Support	348	Mobile Telephone Calls	4521	Revenue	No					
http://statistics.data.gov.uk/id/local-authority/1717	13/12/2017 30035343	693.00	Paperwork (UK) Limited	11227	Car Parking	133	Purchase of Signs	4067	Revenue	No					
http://statistics.data.gov.uk/id/local-authority/1717	04/12/2017 30035262	500.00	Peak District Mining Museum	11247	Mattock Bath Illuminations & Venetian Nights	264	General Expenses	4899	Revenue	No					
http://statistics.data.gov.uk/id/local-authority/1717	06/12/2017 30035205	1,501.47	PHS Group PLC	11267	Agricultural Business Centre Bakewell	141	General Repairs	2101	Revenue	No					
http://statistics.data.gov.uk/id/local-authority/1717	06/12/2017 30035206	693.20	PHS Group PLC	11267	Public Conveniences - Maintenance	184	General Repairs	2101	Revenue	No					
http://statistics.data.gov.uk/id/local-authority/1717	06/12/2017 30035207	693.20	PHS Group PLC	11267	Public Conveniences - Maintenance	184	General Repairs	2101	Revenue	No					
http://statistics.data.gov.uk/id/local-authority/1717	20/12/2017 30035384	3,813.95	PHS Group PLC	11267	Public Conveniences - Maintenance	184	General Repairs	2101	Revenue	No					
http://statistics.data.gov.uk/id/local-authority/1717	04/12/2017 30035201	1,357.20	PHS Group PLC	11267	Ashbourne Leisure Centre	121	Equipment Lease/Rental	4103	Revenue	No					
http://statistics.data.gov.uk/id/local-authority/1717	05/12/2017 30035203	398.80	PHS Group PLC	11267	Bakewell Swimming Pool	123	Equipment Lease/Rental	4103	Revenue	No					
http://statistics.data.gov.uk/id/local-authority/1717	21/12/2017 30035405	350.83	PHS Group PLC	11267	Wirksworth Leisure Centre	129	Equipment Lease/Rental	4103	Revenue	No					
http://statistics.data.gov.uk/id/local-authority/1717	21/12/2017 30035202	692.02	PHS Group PLC	11267	Wirksworth Leisure Centre	129	Equipment Lease/Rental	4103	Revenue	No					
http://statistics.data.gov.uk/id/local-authority/1717	22/12/2017 30035545	465.90	Pitney Bowes Finance Limited	11277	Business Support	348	Office Machinery Lease/Rental	4306	Revenue	No					
http://statistics.data.gov.uk/id/local-authority/1717	07/12/2017 30035337	527.12	Platts Harris Ltd	11283	Vehicles & Plant	111	Vehicle Parts, Servicing & Repairs	3110	Revenue	No					
http://statistics.data.gov.uk/id/local-authority/1717	01/12/2017 30035229	2,237.74	Platts Harris Ltd	11283	Vehicles & Plant	111	Vehicle Parts, Servicing & Repairs	3110	Revenue	No					
http://statistics.data.gov.uk/id/local-authority/1717	20/12/2017 30035463	767.54	W G Pollard Ltd	11292	Mattock Town Hall	305	General Repairs	2101	Revenue	No					
http://statistics.data.gov.uk/id/local-authority/1717	18/12/2017 30035461	3,011.00	Postage By Phone	11297	Business Support	348	Postage	4501	Revenue	No					
http://statistics.data.gov.uk/id/local-authority/1717	18/12/2017 30035492	408.47	Protec Fire Detection PLC	11315	Bakewell Swimming Pool	123	Security Alarm System	2182	Revenue	No					
http://statistics.data.gov.uk/id/local-authority/1717	11/12/2017 30035263	1,520.00	Smith of Derby Ltd	11466	Public Properties - General	100	General Repairs	2101	Revenue	No					
http://statistics.data.gov.uk/id/local-authority/1717	06/12/2017 30035199	662.00	J Tomlinson Ltd	11623	Public Conveniences - Maintenance	184	General Repairs	2101	Revenue	No					
http://statistics.data.gov.uk/id/local-authority/1717	06/12/2017 30035199	485.00	J Tomlinson Ltd	11623	Public Conveniences - Maintenance	184	General Repairs	2101	Revenue	No					
http://statistics.data.gov.uk/id/local-authority/1717	06/12/2017 30035199	797.09	J Tomlinson Ltd	11623	Energy Management	295	Legionella Safeguards	2183	Revenue	No					
http://statistics.data.gov.uk/id/local-authority/1717	06/12/2017 30035199	846.40	J Tomlinson Ltd	11623	Energy Management	295	Energy Management Contract	2186	Revenue	No					
http://statistics.data.gov.uk/id/local-authority/1717	07/12/2017 30035351	1,197.00	Univar BV	11657	Bakewell Swimming Pool	123	Chemicals	4044	Revenue	No					
http://statistics.data.gov.uk/id/local-authority/1717	27/12/2017 30035506	1,487.99	Univar BV	11657	Ar Leisure Matlock	124	Chemicals	4044	Revenue	No					
http://statistics.data.gov.uk/id/local-authority/1717	18/12/2017 30035356	389.37	Worldpay - Streamline	11823	Final Accounts	380	Bank Charges	4447	Revenue	No					
http://statistics.data.gov.uk/id/local-authority/1717	05/12/2017 20095729	1,390.00	H M Revenue and Customs	11847	Other Services Miscellaneous	116	Apprenticeship Levy	1516	Revenue	No					
http://statistics.data.gov.uk/id/local-authority/1717	07/12/2017 20095746	449.96	Nottingham Community Housing Assoc. Ltd	12087	Homelessness	218	Revenue Grants	4704	Revenue	No					
http://statistics.data.gov.uk/id/local-authority/1717	15/12/2017 20095749	2,297.89	Nottingham Community Housing Assoc. Ltd	12087	Homelessness	218	Mortgage Rescue Programme	4706	Revenue	No					
http://statistics.data.gov.uk/id/local-authority/1717	11/12/2017 30035319	747.54	E.ON Energy Electricity Income Account	12109	Car Parking	133	Electricity	2201	Revenue	No					
http://statistics.data.gov.uk/id/local-authority/1717	11/12/2017 30035333	358.95	DMM International Ltd	12208	Wirksworth Leisure Centre	129	Purchases of Items for Resale	4063	Revenue	No					
http://statistics.data.gov.uk/id/local-authority/1717	11/12/2017 20095779	450.00	Tansley Community Hall Man'T Committee	12431	Democratic Representation & Mgmt	357	Local Projects Fund	4720	Revenue	Yes	19/04/2017 Financial year		Community Development	Tansley Community Hall Management	ICT facilities and WI F
http://statistics.data.gov.uk/id/local-authority/1717	06/12/2017 30035302	475.59	Alpays.net Limited	12681	Council Tax Collection	389	Giro/Alpays Charges	4448	Revenue	No					
http://statistics.data.gov.uk/id/local-authority/1717	06/12/2017 30035300	1,200.31	Alpays.net Limited	12681	Council Tax Collection	389	Giro/Alpays Charges	4448	Revenue	No					
http://statistics.data.gov.uk/id/local-authority/1717	11/12/2017 20095775	500.00	Darley Dale Cricket Club	13043	Democratic Representation & Mgmt	357	Local Projects Fund	4720	Revenue	Yes	08/12/2017 Financial year		Community Development	Darley Dale Cricket Club	3 mobile domed Wicket Covers
http://statistics.data.gov.uk/id/local-authority/1717	07/12/2017 20095761	421.99	Derbyshire Federation for Mental Health	13274	Democratic Representation & Mgmt	357	Local Projects Fund	4720	Revenue	Yes	04/12/2017 Financial year		Community Development	Derbyshire Federation for Mental Health	Laptop and printer for internet ca
http://statistics.data.gov.uk/id/local-authority/1717	20/12/2017 30035377	600.00	Blue Direct Limited	13282	Mattock Town Hall	305	General Expenses	4899	Revenue	No					
http://statistics.data.gov.uk/id/local-authority/1717	13/12/2017 30035358	27,268.82	Vital Earth Gtl Ltd	13358	Composting	156	Composting Gate Fees	4459	Revenue	No					
http://statistics.data.gov.uk/id/local-authority/1717	19/12/2017 30035485	525.03	The Best Connection Group Limited	13825	Vehicles & Plant	131	Temporary Agency Staff	1201	Revenue	No					
http://statistics.data.gov.uk/id/local-authority/1717	12/12/2017 30035366	529.66	The Best Connection Group Limited	13825	Public Conveniences - Cleansing	148	Temporary Agency Staff	1201	Revenue	No					
http://statistics.data.gov.uk/id/local-authority/1717	19/12/2017 30035487	706.20	The Best Connection Group Limited	13825	Public Conveniences - Cleansing	148	Temporary Agency Staff	1201	Revenue	No					
http://statistics.data.gov.uk/id/local-authority/1717	05/12/2017 30035279	1,118.19	The Best Connection Group Limited	13825	Public Conveniences - Cleansing	148	Temporary Agency Staff	1201	Revenue	No					
http://statistics.data.gov.uk/id/local-authority/1717	19/12/2017 30035485	566.04	The Best Connection Group Limited	13825	Clean & Green	193	Temporary Agency Staff	1201	Revenue	No					
http://statistics.data.gov.uk/id/local-authority/1717	05/12/2017 30035278	1,392.25	The Best Connection Group Limited	13825	Clean & Green	193	Temporary Agency Staff	1201	Revenue	No					
http://statistics.data.gov.uk/id/local-authority/1717	12/12/2017 30035402	1,420.63	The Best Connection Group Limited	13825	Clean & Green	193	Temporary Agency Staff	1201	Revenue	No					
http://statistics.data.gov.uk/id/local-authority/1717	18/12/2017 30035430	13,885.00	SSI Schaefer Ltd	13850	Household refuse	163	Purchase of containers for waste/recycling	4013	Revenue	No					
http://statistics.data.gov.uk/id/local-authority/1717	11/12/2017 30035344	2,000.00	M & G Brown	14254	Clean & Green	193	Hire of Outside Contractor	5680	Revenue	No					
http://statistics.data.gov.uk/id/local-authority/1717	20/12/2017 30035413	3,899.72	Southern Electric	14322	Ashbourne Leisure Centre	121	Electricity	2201	Revenue	No					
http://statistics.data.gov.uk/id/local-authority/1717	20/12/2017 30035381	1,948.30	Southern Electric	14322	Bakewell Swimming Pool	123	Electricity	2201	Revenue	No					
http://statistics.data.gov.uk/id/local-authority/1717	20/12/2017 30035382	5,279.65	Southern Electric	14322	Agricultural Business Centre Bakewell	141	Electricity	2201	Revenue	No					
http://statistics.data.gov.uk/id/local-authority/1717	06/12/2017 30035129	314.97	Southern Electric	14322	Parks & Recreation	146	Electricity	2201	Revenue	No					
http://statistics.data.gov.uk/id/local-authority/1717	06/12/2017 30035130	852.51	Southern Electric	14322	Parks & Recreation	146	Electricity	2201	Revenue	No					
http://statistics.data.gov.uk/id/local-authority/1717	06/12/2017 30035137	956.85	Southern Electric	14322	Dept Holding Account	293	Electricity	2201	Revenue	No					
http://statistics.data.gov.uk/id/local-authority/1717	21/12/2017 30035480	375.00	Fidler Taylor & Co.	14417	Leisure Review Consultancy	805	General Expenses	4899	Revenue	No					
http://statistics.data.gov.uk/id/local-authority/1717	05/12/2														

