

	Date	Transaction Ref	Amount excl. VAT	Supplier(T)	Supplier	Service Area(T)	Service Area	Account(T)	Account	Type	Grant to voluntary, community or social enterprise organisation	Date Awarded	Time period for grant	Local auth. Beneficiary
http://statistics.data.gov.uk/id/local-authority/171UF	17/03/2020	30046677	281.00	Allansound Communications	10041	Matlock Town Hall	305	General Repairs	2101	Revenue	no			
http://statistics.data.gov.uk/id/local-authority/171UF	06/03/2020	20099255	3,383.22	Anthony Gell School Foundation	10059	Wirksworth Leisure Centre	1209	Rents	2301	Revenue	no			
http://statistics.data.gov.uk/id/local-authority/171UF	09/03/2020	30046543	415.00	Payment to Individual - Name Redacted	10135	Cemeteries	133	General Repairs	2101	Revenue	no			
http://statistics.data.gov.uk/id/local-authority/171UF	10/03/2020	20099261	11,995.00	Bakewell Show Ltd	10138	Car Parking	133	Rents	2301	Revenue	no			
http://statistics.data.gov.uk/id/local-authority/171UF	26/03/2020	30046790	340.00	Barleymans	10154	Parks & Recreation	1416	General Repairs	2101	Revenue	no			
http://statistics.data.gov.uk/id/local-authority/171UF	17/03/2020	30046715	425.00	Barleymans	10164	Housing Strategy	221	General Repairs	2101	Revenue	no			
http://statistics.data.gov.uk/id/local-authority/171UF	17/03/2020	30046709	850.00	Barleymans	10164	Housing Strategy	221	General Repairs	2101	Revenue	no			
http://statistics.data.gov.uk/id/local-authority/171UF	17/03/2020	30046712	850.00	Barleymans	10164	Housing Strategy	221	General Repairs	2101	Revenue	no			
http://statistics.data.gov.uk/id/local-authority/171UF	17/03/2020	30046710	1,275.00	Barleymans	10164	Housing Strategy	221	General Repairs	2101	Revenue	no			
http://statistics.data.gov.uk/id/local-authority/171UF	17/03/2020	30046713	1,360.00	Barleymans	10164	Housing Strategy	221	General Repairs	2101	Revenue	no			
http://statistics.data.gov.uk/id/local-authority/171UF	17/03/2020	30046714	1,360.00	Barleymans	10164	Housing Strategy	221	General Repairs	2101	Revenue	no			
http://statistics.data.gov.uk/id/local-authority/171UF	26/03/2020	30046771	1,380.00	Barleymans	10164	Public Properties - General	300	General Repairs	2101	Revenue	no			
http://statistics.data.gov.uk/id/local-authority/171UF	19/03/2020	30046750	5,054.49	RPC BPI Refuse	10224	Clean & Green	193	Purchase of Materials - General	4040	Revenue	no			
http://statistics.data.gov.uk/id/local-authority/171UF	26/03/2020	30046858	312.76	Capita Business Services Ltd	10303	NDRD Collection	393	Software Maintenance & Support	4512	Revenue	no			
http://statistics.data.gov.uk/id/local-authority/171UF	26/03/2020	30046858	625.52	Capita Business Services Ltd	10303	Housing Benefits & Local Council Tax Support	395	Software Maintenance & Support	4512	Revenue	no			
http://statistics.data.gov.uk/id/local-authority/171UF	26/03/2020	30046858	625.53	Capita Business Services Ltd	10303	Council Tax Collection	389	Software Maintenance & Support	4512	Revenue	no			
http://statistics.data.gov.uk/id/local-authority/171UF	27/03/2020	30046772	1,607.71	Capita Business Services Ltd	10303	Council Tax Collection	389	Bank Charges	4447	Revenue	no			
http://statistics.data.gov.uk/id/local-authority/171UF	13/03/2020	30046686	6,109.29	Capita Business Services Ltd	10303	NDRD Collection	393	Software Maintenance & Support	4512	Revenue	no			
http://statistics.data.gov.uk/id/local-authority/171UF	03/03/2020	30046554	6,923.10	Capita Business Services Ltd	10303	CRM System	400	Miscellaneous Capital Expenditure	C007	Capital	no			
http://statistics.data.gov.uk/id/local-authority/171UF	13/03/2020	30046686	12,218.57	Capita Business Services Ltd	10303	Council Tax Collection	389	Software Maintenance & Support	4512	Revenue	no			
http://statistics.data.gov.uk/id/local-authority/171UF	13/03/2020	30046686	12,218.57	Capita Business Services Ltd	10303	Housing Benefits & Local Council Tax Support	395	Software Maintenance & Support	4512	Revenue	no			
http://statistics.data.gov.uk/id/local-authority/171UF	18/03/2020	20099283	750.00	Chartered Institute of Environmental Health	10323	Business Support	348	Recruitment Advertising	1420	Revenue	no			
http://statistics.data.gov.uk/id/local-authority/171UF	26/03/2020	10057169	321.48	Platform Housing Limited	10429	Homelessness	218	Rents	4704	Revenue	no			
http://statistics.data.gov.uk/id/local-authority/171UF	04/03/2020	30046566	777.67	Platform Housing Limited	10429	Homelessness	218	Rents	4704	Revenue	no			
http://statistics.data.gov.uk/id/local-authority/171UF	12/03/2020	30046674	500.00	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/171UF	05/03/2020	30046587	2,015.00	Police and Crime Commissioner for Derbyshire	10493	Crime and Disorder	112	Community Safety Pooled Fund	4831	Revenue	no			
http://statistics.data.gov.uk/id/local-authority/171UF	27/03/2020	30046711	3,419.50	Police and Crime Commissioner for Derbyshire	10493	Homelessness	218	Revenue Grants	4704	Revenue	Yes	13/03/2020	1 Year	Homeless Derbyshire Police and Crime Commissioner
http://statistics.data.gov.uk/id/local-authority/171UF	10/03/2020	30046582	320.00	Derbyshire County Council	10506	Human Resources	117	Medical Examinations	1421	Revenue	no			
http://statistics.data.gov.uk/id/local-authority/171UF	02/03/2020	30046513	490.00	Derbyshire County Council	10506	Human Resources	117	Medical Examinations	1421	Revenue	no			
http://statistics.data.gov.uk/id/local-authority/171UF	06/03/2020	30046483	7,256.47	Derbyshire County Council	10506	Green Sack Collection	171	Tipping Charges	4466	Revenue	no			
http://statistics.data.gov.uk/id/local-authority/171UF	27/03/2020	30046877	10,000.00	Derbyshire County Council	10506	Homelessness	218	Subscriptions to Associations	4730	Revenue	no			
http://statistics.data.gov.uk/id/local-authority/171UF	06/03/2020	30046483	254,146.61	Derbyshire County Council	10506	Wheeled Bins (Trade)	165	Tipping Charges	4466	Revenue	no			
http://statistics.data.gov.uk/id/local-authority/171UF	19/03/2020	20099295	2,293.00	Derbyshire County Council	10507	Improvement Grants	400	Disabled Facilities Grants	C016	Capital	no			
http://statistics.data.gov.uk/id/local-authority/171UF	19/03/2020	20099294	28,726.02	Derbyshire County Council	10507	Improvement Grants	400	Disabled Facilities Grants	C016	Capital	no			
http://statistics.data.gov.uk/id/local-authority/171UF	16/03/2020	20099279	720.00	DVLA	10545	Vehicles & Plant	131	Road Fund Licences & MoT Fees	3127	Revenue	no			
http://statistics.data.gov.uk/id/local-authority/171UF	09/03/2020	30046580	329.00	Keep Britain Tidy	10580	Parks & Recreation	146	General Expenses	4899	Revenue	no			
http://statistics.data.gov.uk/id/local-authority/171UF	27/03/2020	30046923	454.24	Perry's E.Mid's Ltd t/a Freshwater Wholesale Parts Dst'n	10680	Vehicles & Plant	131	Vehicle Parts, Servicing & Repairs	3110	Revenue	no			
http://statistics.data.gov.uk/id/local-authority/171UF	11/03/2020	30046585	590.00	CIPFA Business Ltd	10848	Head of Resources	324	Seminars & Short Courses	1485	Revenue	no			
http://statistics.data.gov.uk/id/local-authority/171UF	18/03/2020	30046691	540.00	Killgerr Chemicals Ltd	10892	Pest Control	145	Seminars & Short Courses	1485	Revenue	no			
http://statistics.data.gov.uk/id/local-authority/171UF	05/03/2020	30046927	1,200.00	R & L Leammonth	11000	Parks & Recreation	146	Memorial Benches & Plaques	4051	Revenue	no			
http://statistics.data.gov.uk/id/local-authority/171UF	11/03/2020	30046652	252.00	M. Markovitz Ltd	11008	Clean & Green	193	Purchase of Materials - General	4040	Revenue	no			
http://statistics.data.gov.uk/id/local-authority/171UF	11/03/2020	30046650	295.50	M. Markovitz Ltd	11008	Clean & Green	193	Purchase of Materials - General	4040	Revenue	no			
http://statistics.data.gov.uk/id/local-authority/171UF	25/03/2020	30046855	561.90	Metric Group Limited	11080	Car Parking	133	Maintenance of Parking Meters	4004	Revenue	no			
http://statistics.data.gov.uk/id/local-authority/171UF	05/03/2020	30046544	630.00	Metric Group Limited	11080	Car Parking	133	Maintenance of Parking Meters	4004	Revenue	no			
http://statistics.data.gov.uk/id/local-authority/171UF	05/03/2020	30046583	809.76	Metric Group Limited	11080	Car Parking	133	Maintenance of Parking Meters	4004	Revenue	no			
http://statistics.data.gov.uk/id/local-authority/171UF	10/03/2020	30046588	1,979.43	North East Derbyshire District Council	11174	Information Technology	396	Purchase of Computer Equipment	4530	Revenue	no			
http://statistics.data.gov.uk/id/local-authority/171UF	30/03/2020	30046943	2,042.25	North East Derbyshire District Council	11174	Information Technology	396	Purchase of Computer Equipment	4530	Revenue	no			
http://statistics.data.gov.uk/id/local-authority/171UF	10/03/2020	30046599	19,702.00	North East Derbyshire District Council	11174	Backup Storage replacement	400	Miscellaneous Capital Expenditure	C007	Capital	no			
http://statistics.data.gov.uk/id/local-authority/171UF	27/03/2020	30046912	61,531.75	North East Derbyshire District Council	11174	Information Technology	396	Contract Payments	5510	Revenue	no			
http://statistics.data.gov.uk/id/local-authority/171UF	03/03/2020	30046484	697.99	EE Limited	11207	Business Support	348	Mobile Telephone Rental & Charges	4520	Revenue	no			
http://statistics.data.gov.uk/id/local-authority/171UF	16/03/2020	30046649	310.00	Osborne Richardson	11214	Food Hygiene	204	Consultancy Services	4403	Revenue	no			
http://statistics.data.gov.uk/id/local-authority/171UF	11/03/2020	30046654	260.00	Paperwork (UK) Limited	11227	Community Engagement	133	Purchase of Signs	4067	Revenue	no			
http://statistics.data.gov.uk/id/local-authority/171UF	02/03/2020	20099211	600.00	Peak District Mining Museum	11247	Community Engagement	195	Local Projects Fund	4720	Revenue	Yes	27/02/2020	1 year	Community Peak District Mining Museum
http://statistics.data.gov.uk/id/local-authority/171UF	06/03/2020	30046535	4,675.27	PHS Group PLC	11267	Mattock Town Hall	305	General Repairs	2101	Revenue	no			
http://statistics.data.gov.uk/id/local-authority/171UF	02/03/2020	30046528	362.95	Platts Harris Ltd	11283	Vehicles & Plant	131	Vehicle Parts, Servicing & Repairs	3110	Revenue	no			
http://statistics.data.gov.uk/id/local-authority/171UF	11/03/2020	30046680	616.00	Platts Harris Ltd	11283	Vehicles & Plant	131	Lubricants	3125	Revenue	no			
http://statistics.data.gov.uk/id/local-authority/171UF	06/03/2020	30046409	946.66	Platts Harris Ltd	11283	Vehicles & Plant	131	Vehicle Parts, Servicing & Repairs	3110	Revenue	no			
http://statistics.data.gov.uk/id/local-authority/171UF	02/03/2020	20099210	450.00	Premier Gas Services(East Midlands) Ltd	11306	Improvement Grants	400	Disabled Facilities Grants	C016	Capital	no			
http://statistics.data.gov.uk/id/local-authority/171UF	09/03/2020	20099260	11,490.00	Premier Gas Services(East Midlands) Ltd	11306	Improvement Grants	400	Disabled Facilities Grants	C016	Capital	no			
http://statistics.data.gov.uk/id/local-authority/171UF	25/03/2020	30046873	497.50	Royal Mail Group Ltd	11394	Electoral Registration	361	Postage	4501	Revenue	no			
http://statistics.data.gov.uk/id/local-authority/171UF	02/03/2020	30046448	509.58	Royal Mail Group Ltd	11394	Elections - District	362	Postage	4501	Revenue	no			
http://statistics.data.gov.uk/id/local-authority/171UF	31/03/2020	30046865	1,654.78	Shaw & Sons Limited	11432	Elections - District	362	Provision for Election Equip	4876	Revenue	no			
http://statistics.data.gov.uk/id/local-authority/171UF	10/03/2020	20099263	2,252.50	Fisher German LLP	11447	Car Parking	133	Rents	2301	Revenue	no			
http://statistics.data.gov.uk/id/local-authority/171UF	10/03/2020	20099262	3,168.78	R.Tinti & Son Ltd	11616	Car Parking	133	Rents	2301	Revenue	no			
http://statistics.data.gov.uk/id/local-authority/171UF	18/03/2020	30045781	385.41	Zurich Municipal	11785	Insurances	382	Boilers Equipment etc Insurance	2902	Revenue	no			
http://statistics.data.gov.uk/id/local-authority/171UF	18/03/2020	30045781	598.52	Zurich Municipal	11785	Insurances	382	Public Health Insurance	4866	Revenue	no			
http://statistics.data.gov.uk/id/local-authority/171UF	18/03/2020	30045781	757.89	Zurich Municipal	11785	Insurances	382	Hires Liability	2905	Revenue	no			

http://statistics.data.gov.uk/id/local-authority/1717F	17/03/2020	20099280	300.00	The Get Together Club	13268	Community Engagement	195	Local Projects Fund	4720	Revenue	yes	16/03/2020	1 Year	Communit	The Get together club
http://statistics.data.gov.uk/id/local-authority/1717F	17/03/2020	30046704	705.25	Arden Winch & Co Ltd	13316	Business Support	348	Uniforms & Protective Clothing	4201	Revenue	no				
http://statistics.data.gov.uk/id/local-authority/1717F	27/03/2020	20099343	590.05	WyvernRail PLC v/a Ecclebourne Valley Railway	13345	Community Engagement	195	Local Projects Fund	4720	Revenue	yes	27/03/2020	1 Year	Communit	Ecclebourne valley railway association
http://statistics.data.gov.uk/id/local-authority/1717F	19/03/2020	30046801	15,394.39	Vital Earth GB Ltd	13358	Composting	156	Composting Gate Fees	4459	Revenue	no				
http://statistics.data.gov.uk/id/local-authority/1717F	30/03/2020	30046884	1,105.00	Freeths LLP	13449	Legal	356	Legal Fees	4408	Revenue	no				
http://statistics.data.gov.uk/id/local-authority/1717F	04/03/2020	30046564	1,207.00	Freeths LLP	13449	Legal	356	Legal Fees	4408	Revenue	no				
http://statistics.data.gov.uk/id/local-authority/1717F	25/03/2020	30046547	951.06	The Best Connection Group Limited	13825	Clean & Green	193	Temporary Agency Staff	1201	Revenue	no				
http://statistics.data.gov.uk/id/local-authority/1717F	25/03/2020	30046886	954.30	The Best Connection Group Limited	13825	Clean & Green	193	Temporary Agency Staff	1201	Revenue	no				
http://statistics.data.gov.uk/id/local-authority/1717F	11/03/2020	30046653	1,079.73	The Best Connection Group Limited	13825	Clean & Green	193	Temporary Agency Staff	1201	Revenue	no				
http://statistics.data.gov.uk/id/local-authority/1717F	18/03/2020	30046740	1,175.73	The Best Connection Group Limited	13825	Public Conveniences - Cleansing	148	Temporary Agency Staff	1201	Revenue	no				
http://statistics.data.gov.uk/id/local-authority/1717F	30/03/2020	30046931	1,175.73	The Best Connection Group Limited	13825	Public Conveniences - Cleansing	148	Temporary Agency Staff	1201	Revenue	no				
http://statistics.data.gov.uk/id/local-authority/1717F	19/03/2020	30046763	444.47	Eastern Shires Purchasing Organisation	13836	Depot Holding Account	293	Gas	2202	Revenue	no				
http://statistics.data.gov.uk/id/local-authority/1717F	19/03/2020	30046758	1,872.24	Eastern Shires Purchasing Organisation	13836	Mattock Town Hall	305	Gas	2202	Revenue	no				
http://statistics.data.gov.uk/id/local-authority/1717F	23/03/2020	30046851	8,630.00	SSI Schaefer Ltd	13850	Household Refuse	162	Purchase of containers for waste/recycling	4013	Revenue	no				
http://statistics.data.gov.uk/id/local-authority/1717F	23/03/2020	30046849	33,058.00	SSI Schaefer Ltd	13850	Household Refuse	162	Purchase of containers for waste/recycling	4013	Revenue	no				
http://statistics.data.gov.uk/id/local-authority/1717F	17/03/2020	30046699	1,198.50	Berrymans Lace Mawer LLP	14202	Legal	356	Legal Fees	4408	Revenue	no				
http://statistics.data.gov.uk/id/local-authority/1717F	03/03/2020	20099234	268.00	East Midlands Railway	14274	Democratic Services	387	Travel Expenses	3402	Revenue	no				
http://statistics.data.gov.uk/id/local-authority/1717F	31/03/2020	30046906	6,381.44	Print.uk.com	14530	Elections - District	362	Printing and Printing Materials	4303	Revenue	no				
http://statistics.data.gov.uk/id/local-authority/1717F	20/03/2020	30046857	435.00	Paul McLean Graphic Design	14771	Tourism - Publications	257	Publications - Mini Guides	4314	Revenue	no				
http://statistics.data.gov.uk/id/local-authority/1717F	17/03/2020	30046647	1,010.50	Hays Specialist Recruitment Ltd	14828	Estates and Facilities	290	Consultancy Services	4403	Revenue	no				
http://statistics.data.gov.uk/id/local-authority/1717F	17/03/2020	30046648	1,163.25	Hays Specialist Recruitment Ltd	14828	Estates and Facilities	290	Consultancy Services	4403	Revenue	no				
http://statistics.data.gov.uk/id/local-authority/1717F	04/03/2020	20099242	256.89	Argos Limited	14849	Information Technology	196	Backway	4503	Revenue	no				
http://statistics.data.gov.uk/id/local-authority/1717F	26/03/2020	30046907	383.25	Arvato Public Sector Services Ltd	14915	Car Parking	333	Purchase of Signs	4067	Revenue	no				
http://statistics.data.gov.uk/id/local-authority/1717F	10/03/2020	30046561	3,148.00	Arvato Public Sector Services Ltd	14915	NMR Collection	393	Contract for Revenues, Benefits & Accounts Payable	5601	Revenue	no				
http://statistics.data.gov.uk/id/local-authority/1717F	10/03/2020	30046561	3,599.00	Arvato Public Sector Services Ltd	14915	Central Processing Unit	392	Contract for Revenues, Benefits & Accounts Payable	5601	Revenue	no				
http://statistics.data.gov.uk/id/local-authority/1717F	10/03/2020	30046561	6,323.00	Arvato Public Sector Services Ltd	14915	Miscellaneous Income	392	Contract for Revenues, Benefits & Accounts Payable	5601	Revenue	no				
http://statistics.data.gov.uk/id/local-authority/1717F	10/03/2020	30046561	20,984.50	Arvato 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/1717F	10/03/2020	30046561	24,132.63	Arvato 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/1717F	06/03/2020	30046621	535.84	Hopkinson Reclamation Limited	14951	Clean & Green	193	Skip Hire/Waste Disposal	4008	Revenue	no				
http://statistics.data.gov.uk/id/local-authority/1717F	31/03/2020	30046924	260.00	Chemodex Limited	14966	Vehicles & Plant	131	Fuel Oil	3122	Revenue	no				
http://statistics.data.gov.uk/id/local-authority/1717F	31/03/2020	30046924	1,110.00	Chemodex Limited	14966	Vehicles & Plant	131	Lubricants	3125	Revenue	no				
http://statistics.data.gov.uk/id/local-authority/1717F	25/03/2020	20099324	321.48	Derwent Housing Association Ltd v/a Derwent Living	15027	Homelessness	218	Rents	4704	Revenue	no				
http://statistics.data.gov.uk/id/local-authority/1717F	11/03/2020	30046581	621.41	Kings Armoured Security Services Limited	15048	Public Conveniences - Maintenance	184	Security Services	4463	Revenue	no				
http://statistics.data.gov.uk/id/local-authority/1717F	11/03/2020	30046581	2,803.63	Kings Armoured Security Services Limited	15048	Car Parking	133	Security Services	4463	Revenue	no				
http://statistics.data.gov.uk/id/local-authority/1717F	25/03/2020	30046900	1,730.00	ALD Print Ltd	15224	Crime and Disorder	112	Safer Communities Initiative	4832	Revenue	no				
http://statistics.data.gov.uk/id/local-authority/1717F	16/03/2020	20099274	5,078.40	Newdec Interiors Ltd	15268	Improvement Grants	400	Disabled Facilities Grants	0016	Capital	no				
http://statistics.data.gov.uk/id/local-authority/1717F	20/03/2020	20099307	5,315.29	Newdec Interiors Ltd	15268	Improvement Grants	400	Disabled Facilities Grants	0016	Capital	no				
http://statistics.data.gov.uk/id/local-authority/1717F	11/03/2020	20099267	6,272.04	Newdec Interiors Ltd	15268	Improvement Grants	400	Disabled Facilities Grants	0016	Capital	no				
http://statistics.data.gov.uk/id/local-authority/1717F	20/03/2020	20099313	269.40	Metropolitan Thames Valley	15276	Improvement Grants	400	Disabled Facilities Grants	0016	Capital	no				
http://statistics.data.gov.uk/id/local-authority/1717F	19/03/2020	20099293	296.89	Metropolitan Thames Valley	15276	Improvement Grants	400	Disabled Facilities Grants	0016	Capital	no				
http://statistics.data.gov.uk/id/local-authority/1717F	19/03/2020	20099306	299.71	Metropolitan Thames Valley	15276	Improvement Grants	400	Disabled Facilities Grants	0016	Capital	no				
http://statistics.data.gov.uk/id/local-authority/1717F	16/03/2020	20099273	304.70	Metropolitan Thames Valley	15276	Improvement Grants	400	Disabled Facilities Grants	0016	Capital	no				
http://statistics.data.gov.uk/id/local-authority/1717F	20/03/2020	20099308	313.99	Metropolitan Thames Valley	15276	Improvement Grants	400	Disabled Facilities Grants	0016	Capital	no				
http://statistics.data.gov.uk/id/local-authority/1717F	16/03/2020	20099271	332.64	Metropolitan Thames Valley	15276	Improvement Grants	400	Disabled Facilities Grants	0016	Capital	no				
http://statistics.data.gov.uk/id/local-authority/1717F	16/03/2020	20099277	340.43	Metropolitan Thames Valley	15276	Improvement Grants	400	Disabled Facilities Grants	0016	Capital	no				
http://statistics.data.gov.uk/id/local-authority/1717F	06/03/2020	20099258	352.21	Metropolitan Thames Valley	15276	Improvement Grants	400	Disabled Facilities Grants	0016	Capital	no				
http://statistics.data.gov.uk/id/local-authority/1717F	19/03/2020	20099300	369.78	Metropolitan Thames Valley	15276	Improvement Grants	400	Disabled Facilities Grants	0016	Capital	no				
http://statistics.data.gov.uk/id/local-authority/1717F	18/03/2020	20099282	399.38	Metropolitan Thames Valley	15276	Improvement Grants	400	Disabled Facilities Grants	0016	Capital	no				
http://statistics.data.gov.uk/id/local-authority/1717F	11/03/2020	20099265	413.63	Metropolitan Thames Valley	15276	Improvement Grants	400	Disabled Facilities Grants	0016	Capital	no				
http://statistics.data.gov.uk/id/local-authority/1717F	19/03/2020	20099288	442.64	Metropolitan Thames Valley	15276	Improvement Grants	400	Disabled Facilities Grants	0016	Capital	no				
http://statistics.data.gov.uk/id/local-authority/1717F	16/03/2020	20099292	478.74	Metropolitan Thames Valley	15276	Improvement Grants	400	Disabled Facilities Grants	0016	Capital	no				
http://statistics.data.gov.uk/id/local-authority/1717F	26/03/2020	20099342	493.50	Metropolitan Thames Valley	15276	Improvement Grants	400	Disabled Facilities Grants	0016	Capital	no				
http://statistics.data.gov.uk/id/local-authority/1717F	06/03/2020	20099257	527.00	Metropolitan Thames Valley	15276	Improvement Grants	400	Disabled Facilities Grants	0016	Capital	no				
http://statistics.data.gov.uk/id/local-authority/1717F	25/03/2020	30046891	258.75	Diamond Forklifts Ltd	15290	Vehicles & Plant	131	Vehicle Parts, Servicing & Repairs	3110	Revenue	no				
http://statistics.data.gov.uk/id/local-authority/1717F	25/03/2020	30046890	334.85	Diamond Forklifts Ltd	15290	Vehicles & Plant	131	Vehicle Parts, Servicing & Repairs	3110	Revenue	no				
http://statistics.data.gov.uk/id/local-authority/1717F	18/03/2020	30046765	798.65	Diamond Forklifts Ltd	15290	Vehicles & Plant	131	Vehicle Parts, Servicing & Repairs	3110	Revenue	no				
http://statistics.data.gov.uk/id/local-authority/1717F	18/03/2020	30046766	801.39	Diamond Forklifts Ltd	15290	Vehicles & Plant	131	Vehicle Parts, Servicing & Repairs	3110	Revenue	no				
http://statistics.data.gov.uk/id/local-authority/1717F	19/03/2020	30046791	317.07	Total Gas & Power Limited	15381	Parks & Recreation	146	Electricity	2201	Revenue	no				
http://statistics.data.gov.uk/id/local-authority/1717F	26/03/2020	30046804	373.55	Total Gas & Power Limited	15381	Depot Holding Account	293	Electricity	2201	Revenue	no				
http://statistics.data.gov.uk/id/local-authority/1717F	19/03/2020	30046799	419.64	Total Gas & Power Limited	15381	Depot Holding Account	293	Electricity	2201	Revenue	no				
http://statistics.data.gov.uk/id/local-authority/1717F	19/03/2020	30046798	433.31	Total Gas & Power Limited	15381	Matlock Market	139	Electricity	2201	Revenue	no				
http://statistics.data.gov.uk/id/local-authority/1717F	26/03/2020	30046806	437.29	Total Gas & Power Limited	15381	Public Conveniences - Maintenance	184	Electricity	2201	Revenue	no				
http://statistics.data.gov.uk/id/local-authority/1717F	26/03/2020	30046816	461.98	Total Gas & Power Limited	15381	Parks & Recreation	146	Electricity	2201	Revenue	no				
http://statistics.data.gov.uk/id/local-authority/1717F	26/03/2020	30046841	878.63	Total Gas & Power Limited	15381	Depot Holding Account	293	Electricity	2201	Revenue	no				
http://statistics.data.gov.uk/id/local-authority/1717F	26/03/2020	30046807	1,681.07	Total Gas & Power Limited	15381	Matlock Town Hall	305	Electricity	2201	Revenue	no				
http://statistics.data.gov.uk/id/local-authority/1717F															

http://statistics.data.gov.uk/id/local-authority/171UF	24/03/2020	30046875	881.00	Jason Hough Ltd	15647	Vehicles & Plant	131	Vehicle Parts, Servicing & Repairs	3110	Revenue	no			
http://statistics.data.gov.uk/id/local-authority/171UF	31/03/2020	30045822	2,808.22	Vodafone Limited	15673	Information Technology	396	Government Connect Connection Charge	4514	Revenue	no			
http://statistics.data.gov.uk/id/local-authority/171UF	20/03/2020	30046780	819.15	Overton Electrical Services Ltd	15684	Public Conveniences - Maintenance	184	General Repairs	2101	Revenue	no			
http://statistics.data.gov.uk/id/local-authority/171UF	20/03/2020	30046780	968.76	Overton Electrical Services Ltd	15684	Agricultural Business Centre Bakewell	141	General Repairs	2101	Revenue	no			
http://statistics.data.gov.uk/id/local-authority/171UF	20/03/2020	30046780	1,300.90	Overton Electrical Services Ltd	15684	Parks & Recreation	146	General Repairs	2101	Revenue	no			
http://statistics.data.gov.uk/id/local-authority/171UF	17/03/2020	30046696	105.84	Bournemouth Convention Bureau Ltd	15739	Chief Executive	101	Conference Fees	1484	Revenue	no			
http://statistics.data.gov.uk/id/local-authority/171UF	17/03/2020	30046696	611.66	Bournemouth Convention Bureau Ltd	15739	Members and Meetings	357	Conference Expenses	4616	Revenue	no			
http://statistics.data.gov.uk/id/local-authority/171UF	17/03/2020	20099345	1,597.00	Elm Pentecost Church T/A EFGA Ashbourne	15802	Community Engagement	195	Local Projects Fund	4720	Revenue	yes	28/03/2020	1 Year	Communit Elm Pentecostal Church
http://statistics.data.gov.uk/id/local-authority/171UF	23/03/2020	30046853	1,170.00	IRB Enterprises Ltd	15949	Clean & Green	193	Purchase of Equipment - General	4000	Revenue	no			
http://statistics.data.gov.uk/id/local-authority/171UF	10/03/2020	30046638	450.14	Brush Technology Ltd	15993	Vehicles & Plant	131	Vehicle Parts, Servicing & Repairs	3110	Revenue	no			
http://statistics.data.gov.uk/id/local-authority/171UF	10/03/2020	30046595	275.00	Payment to Individual - Name Redacted	16022	Vehicles & Plant	131	Purchase of Plant (non-capital)	3201	Revenue	no			
http://statistics.data.gov.uk/id/local-authority/171UF	18/03/2020	30046747	689.00	Payment to Individual - Name Redacted	16022	Vehicles & Plant	131	Lubricants	3125	Revenue	no			
http://statistics.data.gov.uk/id/local-authority/171UF	19/03/2020	30046754	507.90	GreenRoad Technologies (UK) Ltd	16053	GreenFoot Kennels Ltd	131	Lease of Vehicles / Plant	4102	Revenue	no			
http://statistics.data.gov.uk/id/local-authority/171UF	06/03/2020	30046597	252.60	Crowfoot Kennels Ltd	16078	Dog Warden Service	144	Dog Warden Contract	4465	Revenue	no			
http://statistics.data.gov.uk/id/local-authority/171UF	17/03/2020	30046694	2,600.00	Mytec Group	16081	Crime and Disorder	112	CCTV	4851	Revenue	no			
http://statistics.data.gov.uk/id/local-authority/171UF	17/03/2020	30046670	474.11	Adept Telecom PLC	16086	Business Support	348	Telephone Calls	4541	Revenue	no			
http://statistics.data.gov.uk/id/local-authority/171UF	18/03/2020	30046672	736.49	Adept Telecom PLC	16086	Information Technology	396	Telephone Leased Lines & Broadband	4542	Revenue	no			
http://statistics.data.gov.uk/id/local-authority/171UF	19/03/2020	30046773	5,724.00	PSSLive Public Sector Software Limited	16111	Clean & Green	193	Purchase of Materials - General	4040	Revenue	no			
http://statistics.data.gov.uk/id/local-authority/171UF	03/03/2020	30046559	452.53	Lloyds General / Cardnet	16116	Final Accounts	380	Bank Charges	4447	Revenue	no			
http://statistics.data.gov.uk/id/local-authority/171UF	23/03/2020	30046848	5,875.00	Democracy Counts	16153	Elections - District	362	Software Maintenance & Support	4512	Revenue	no			
http://statistics.data.gov.uk/id/local-authority/171UF	23/03/2020	30046848	5,875.00	Democracy Counts	16153	Electoral Registration	361	Software Maintenance & Support	4512	Revenue	no			
http://statistics.data.gov.uk/id/local-authority/171UF	05/03/2020	30046586	1,129.39	Fuel Card Services Ltd	16185	Vehicles & Plant	131	Fuel Oil	3122	Revenue	no			
http://statistics.data.gov.uk/id/local-authority/171UF	16/03/2020	30046683	4,215.33	Fuel Card Services Ltd	16185	Vehicles & Plant	131	Fuel Oil	3122	Revenue	no			
http://statistics.data.gov.uk/id/local-authority/171UF	13/03/2020	30046685	448.25	Scarab Sweepers Limited	16194	Vehicles & Plant	131	Vehicle Parts, Servicing & Repairs	3110	Revenue	no			
http://statistics.data.gov.uk/id/local-authority/171UF	09/03/2020	30046609	314.54	Nexon Group (SCM) Ltd	16221	Public Conveniences - Cleansing	147	Chemicals	4044	Revenue	no			
http://statistics.data.gov.uk/id/local-authority/171UF	23/03/2020	30046846	351.44	Nexon Group (SCM) Ltd	16221	Office Cleaning	307	Chemicals	4044	Revenue	no			
http://statistics.data.gov.uk/id/local-authority/171UF	17/03/2020	30046700	363.16	Nexon Group (SCM) Ltd	16221	Office Cleaning	307	Chemicals	4044	Revenue	no			
http://statistics.data.gov.uk/id/local-authority/171UF	09/03/2020	30046609	703.35	Nexon Group (SCM) Ltd	16221	Public Conveniences - Cleansing	148	Cleaning Materials	2701	Revenue	no			
http://statistics.data.gov.uk/id/local-authority/171UF	26/03/2020	30046909	760.20	Nexon Group (SCM) Ltd	16221	Public Conveniences - Cleansing	148	Cleaning Materials	2701	Revenue	no			
http://statistics.data.gov.uk/id/local-authority/171UF	23/03/2020	30046826	989.11	Egbert H Taylor & Co Ltd	16239	Clean & Green	193	Purchase of Materials - General	4040	Revenue	no			
http://statistics.data.gov.uk/id/local-authority/171UF	17/03/2020	30046719	295.00	Every Property Certificate Ltd t/a Eya EPC Ltd	16257	Agricultural Business Centre Bakewell	191	Energy Management Contract	2188	Revenue	no			
http://statistics.data.gov.uk/id/local-authority/171UF	04/03/2020	30046569	340.00	Derwent Waste Management Limited	16324	Clean & Green	193	Skip Hire/Waste Disposal	4008	Revenue	no			
http://statistics.data.gov.uk/id/local-authority/171UF	19/03/2020	30046776	340.00	Derwent Waste Management Limited	16324	Clean & Green	193	Skip Hire/Waste Disposal	4008	Revenue	no			
http://statistics.data.gov.uk/id/local-authority/171UF	19/03/2020	30046777	340.00	Derwent Waste Management Limited	16324	Clean & Green	193	Skip Hire/Waste Disposal	4008	Revenue	no			
http://statistics.data.gov.uk/id/local-authority/171UF	19/03/2020	30046718	3,157.76	Water Plus	16327	Public Conveniences - Maintenance	184	Water Charges	2501	Revenue	no			
http://statistics.data.gov.uk/id/local-authority/171UF	19/03/2020	30046745	843.27	Water Plus	16327	Public Conveniences - Maintenance	184	Water Charges	2501	Revenue	no			
http://statistics.data.gov.uk/id/local-authority/171UF	19/03/2020	30046741	401.71	Water Plus	16327	Public Conveniences - Maintenance	184	Water Charges	2501	Revenue	no			
http://statistics.data.gov.uk/id/local-authority/171UF	19/03/2020	30046742	401.71	Water Plus	16327	Public Conveniences - Maintenance	184	Water Charges	2501	Revenue	no			
http://statistics.data.gov.uk/id/local-authority/171UF	19/03/2020	30046744	401.71	Water Plus	16327	Public Conveniences - Maintenance	184	Water Charges	2501	Revenue	no			
http://statistics.data.gov.uk/id/local-authority/171UF	19/03/2020	30046743	388.41	Water Plus	16327	Public Conveniences - Maintenance	184	Water Charges	2501	Revenue	no			
http://statistics.data.gov.uk/id/local-authority/171UF	17/03/2020	30046675	355.74	Water Plus	16327	Car Parking	133	Water Charges	2501	Revenue	no			
http://statistics.data.gov.uk/id/local-authority/171UF	17/03/2020	30046675	357.33	Water Plus	16327	Bus Stations	142	Water Charges	2501	Revenue	no			
http://statistics.data.gov.uk/id/local-authority/171UF	09/03/2020	30046533	383.08	Water Plus	16327	Car Parking	133	Water Charges	2501	Revenue	no			
http://statistics.data.gov.uk/id/local-authority/171UF	24/03/2020	30046643	391.88	Water Plus	16327	Wirksworth Leisure Centre	129	Water Charges	2501	Revenue	no			
http://statistics.data.gov.uk/id/local-authority/171UF	09/03/2020	30046512	438.30	Water Plus	16327	Parks & Recreation	146	Water Charges	2501	Revenue	no			
http://statistics.data.gov.uk/id/local-authority/171UF	09/03/2020	30046567	577.18	Water Plus	16327	Car Parking	133	Water Charges	2501	Revenue	no			
http://statistics.data.gov.uk/id/local-authority/171UF	17/03/2020	30046675	833.93	Water Plus	16327	Agricultural Business Centre Bakewell	141	Water Charges	2501	Revenue	no			
http://statistics.data.gov.uk/id/local-authority/171UF	17/03/2020	30046675	943.01	Water Plus	16327	Depot Holding Account	293	Water Charges	2501	Revenue	no			
http://statistics.data.gov.uk/id/local-authority/171UF	19/03/2020	30046817	986.61	Water Plus	16327	Parks & Recreation	146	Water Charges	2501	Revenue	no			
http://statistics.data.gov.uk/id/local-authority/171UF	20/03/2020	30046820	1,012.96	Water Plus	16327	Parks & Recreation	146	Water Charges	2501	Revenue	no			
http://statistics.data.gov.uk/id/local-authority/171UF	19/03/2020	30046645	1,203.63	Water Plus	16327	Wirksworth Leisure Centre	129	Water Charges	2501	Revenue	no			
http://statistics.data.gov.uk/id/local-authority/171UF	17/03/2020	30046675	1,270.49	Water Plus	16327	Parks & Recreation	146	Water Charges	2501	Revenue	no			
http://statistics.data.gov.uk/id/local-authority/171UF	20/03/2020	30046819	1,647.33	Water Plus	16327	Parks & Recreation	146	Water Charges	2501	Revenue	no			
http://statistics.data.gov.uk/id/local-authority/171UF	17/03/2020	30046675	4,359.65	Water Plus	16327	Public Conveniences - Maintenance	184	Water Charges	2501	Revenue	no			
http://statistics.data.gov.uk/id/local-authority/171UF	06/03/2020	30046626	54,500.00	Derbyshire Building Control Partnership Ltd	16346	Building Control - General	266	Consultancy Services	4403	Revenue	no			
http://statistics.data.gov.uk/id/local-authority/171UF	06/03/2020	30046602	674.39	AIB Merchant Services	16350	Car Parking	133	Bank Charges	4447	Revenue	no			
http://statistics.data.gov.uk/id/local-authority/171UF	04/03/2020	30046570	454.15	Network Merchants Limited	16374	Car Parking	133	Bank Charges	4447	Revenue	no			
http://statistics.data.gov.uk/id/local-authority/171UF	04/03/2020	30046579	5,000.00	Inform CPI Ltd	16400	Accountancy	376	Consultancy Services	4403	Revenue	no			
http://statistics.data.gov.uk/id/local-authority/171UF	05/03/2020	30046573	2,090.00	Parking and Secure Documents	16406	Car Parking	133	Printing and Printing Materials	4303	Revenue	no			
http://statistics.data.gov.uk/id/local-authority/171UF	27/03/2020	30049919	1,021.38	TMP (UK) LTD v/a TMP Worldwide	16433	Business Support	348	General Advertising & Publicity	4810	Revenue	no			
http://statistics.data.gov.uk/id/local-authority/171UF	09/03/2020	30046642	694.58	UPS Power Services Ltd	16466	Information Technology	396	Purchase of Computer Equipment	4530	Revenue	no			
http://statistics.data.gov.uk/id/local-authority/171UF	25/03/2020	30046782	278,888.88	Freedom leisure	16487	Leisure Centre Management	225	Contract Payments	5610	Revenue	no			
http://statistics.data.gov.uk/id/local-authority/171UF	11/03/2020	30046625	750.00	Mazars LLP	16496	Final Accounts	380	Audit Fees	4445	Revenue	no			
http://statistics.data.gov.uk/id/local-authority/171UF	26/03/2020	30046911	7,371.00	Mazars LLP	16496	Final Accounts	380	Audit Fees	4445	Revenue	no			
http://statistics.data.gov.uk/id/local-authority/171UF	11/03/2020	30046673	295.00	Ashbourne Safety Training	16520	Clean & Green	193	Purchase of Materials - General	4040	Revenue	no			
http://statistics.data.gov.uk/id/local-authority/171UF	24/03/2020	30046862	2,100.00	CP Viability Limited	16525	Development Control	271	Consultancy Services	4403	Revenue	no			
http://statistics.data.gov.uk/id/local-authority/171UF	02/03/2020	30046541	675.00	Andlows Toilet Hire	16536	Travellers	247	Hire of Portable Toilets	4813	Revenue	no			
http://statistics.data.gov.uk/id/local-authority/171UF	30/03/2020	30046917	1,125.00	Andlows Toilet Hire	16536	Travellers	247	Hire of Portable Toilets	4813	Revenue	no			
http://statistics.data.gov.uk/id/local-authority/171UF	04/03/2020	30046523	448.00	Workchain Ltd	16556	Clean & Green	193	Temporary Agency Staff	1201	Revenue	no			
http://statistics.data.gov.uk/id/local-authority/171UF	06/03/2020	30046622	448.00	Workchain Ltd	16556	Clean & Green	193	Temporary Agency Staff	1201	Revenue	no			
http://statistics.data.gov.uk/id/local-authority/171														

http://statistics.data.gov.uk/id/local-authority/171JF	11/03/2020	20099266	814.00	Ashford-In-The-Water Parish Council	57008	PC Reimbursements - Cemeteries	385	PC Reimbursable Expenditure	5203	Revenue	no			
http://statistics.data.gov.uk/id/local-authority/171JF	02/03/2020	20099212	600.00	Bonsall Parish Council	57013	Community Engagement	195	Local Projects Fund	4720	Revenue	yes	27/02/2020	1 Year	Communiti Bonsall Parish Council
http://statistics.data.gov.uk/id/local-authority/171JF	11/03/2020	20099269	1,513.48	Bonsall Parish Council	57013	PC Reimbursements - Cemeteries	385	PC Reimbursable Expenditure	5203	Revenue	no			
http://statistics.data.gov.uk/id/local-authority/171JF	24/03/2020	20099319	758.00	Chelmorton Parish Council	57021	PC Reimbursements - Cemeteries	385	PC Reimbursable Expenditure	5203	Revenue	no			
http://statistics.data.gov.uk/id/local-authority/171JF	06/03/2020	20099254	300.00	Curbar Parish Council	57025	Community Engagement	195	Local Projects Fund	4720	Revenue	yes	06/03/2020	1 Year	Communiti Curbar Parish Council
http://statistics.data.gov.uk/id/local-authority/171JF	03/03/2020	20099232	984.73	Elton Parish Council	57029	PC Reimbursements - Playing Fields	384	PC Reimbursable Expenditure	5203	Revenue	no			
http://statistics.data.gov.uk/id/local-authority/171JF	25/03/2020	20099223	420.00	Froggatt Parish Meeting	57034	PC Reimbursements - Playing Fields	384	PC Reimbursable Expenditure	5203	Revenue	no			
http://statistics.data.gov.uk/id/local-authority/171JF	18/03/2020	20099285	500.00	Kirk Ireton Parish Council	57046	Community Engagement	195	Local Projects Fund	4720	Revenue	yes	17/03/2020	1 Year	Communiti Kirk Ireton Parish Council
http://statistics.data.gov.uk/id/local-authority/171JF	03/03/2020	20099222	4,170.00	Kirk Ireton Parish Council	57046	PC Reimbursements - Playing Fields	384	PC Reimbursable Expenditure	5203	Revenue	no			
http://statistics.data.gov.uk/id/local-authority/171JF	03/03/2020	20099236	850.00	Over Haddon Parish Council	57060	Community Engagement	195	Local Projects Fund	4720	Revenue	yes	03/03/2020	1 Year	Communiti Over Haddon Parish Council
http://statistics.data.gov.uk/id/local-authority/171JF	11/03/2020	20099268	414.00	Rowsley Parish Council	57064	PC Reimbursements - Cemeteries	385	PC Reimbursable Expenditure	5203	Revenue	no			
http://statistics.data.gov.uk/id/local-authority/171JF	11/03/2020	20099268	637.00	Rowsley Parish Council	57064	PC Reimbursements - Playing Fields	384	PC Reimbursable Expenditure	5203	Revenue	no			
http://statistics.data.gov.uk/id/local-authority/171JF	25/03/2020	20099329	974.00	Shirley Parish Council	57066	PC Reimbursements - Cemeteries	385	PC Reimbursable Expenditure	5203	Revenue	no			
http://statistics.data.gov.uk/id/local-authority/171JF	25/03/2020	20099328	518.00	Sudbury Parish Council	57071	PC Reimbursements - Playing Fields	384	PC Reimbursable Expenditure	5203	Revenue	no			
http://statistics.data.gov.uk/id/local-authority/171JF	02/03/2020	20099209	686.00	Tansley Parish Council	57073	Community Engagement	195	Local Projects Fund	4720	Revenue	yes	27/02/2020	1 Year	Communiti Tansley Parish Council
http://statistics.data.gov.uk/id/local-authority/171JF	25/03/2020	20099321	4,425.00	Youlgreave Parish Council	57078	PC Reimbursements - Playing Fields	384	PC Reimbursable Expenditure	5203	Revenue	no			