

Date	Transaction No.	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 authority department	Beneficiary
http://stat	29/05/2021	30051907	517.87	Adt Fire and Security PLC	10021	Agricultural Business Centre Bakewell	141	Service Alarm System	2182	Revenue	no			
http://stat	06/05/2021	30051212	1,081.67	Adt Fire and Security PLC	10021	Agricultural Business Centre Bakewell	141	Service Alarm System	2182	Revenue	no			
http://stat	24/05/2021	30051914	1,510.50	Association of Electoral Administrators	10107	Elections - County	364	Post Entry Training Course Fees	1483	Revenue	no			
http://stat	24/05/2021	30051914	1,510.50	Association of Electoral Administrators	10107	Police and Crime Commissioner Elections	355	Post Entry Training Course Fees	1483	Revenue	no			
http://stat	17/05/2021	30051744	297.20	Capita Business Services Ltd	10303	Composting	156	Bank Charges	4447	Revenue	no			
http://stat	25/05/2021	30051910	4,103.00	Chesterfield Borough Council	10334	NDRR Collection	393	Contract for Revenues, Benefits & Accounts	5601	Revenue	no			
http://stat	25/05/2021	30051910	25,205.00	Chesterfield Borough Council	10334	Council Tax Collection	389	Contract for Revenues, Benefits & Accounts	5601	Revenue	no			
http://stat	25/05/2021	30051910	25,713.00	Chesterfield Borough Council	10334	Housing Benefits & Local Council Tax Support	395	Contract for Revenues, Benefits & Accounts	5601	Revenue	no			
http://stat	25/05/2021	20101159	364.11	Platform Housing Limited	10429	Homelessness	218	Rents	4704	Revenue	no			
http://stat	25/05/2021	20101161	403.28	Platform Housing Limited	10429	Homelessness	218	Rents	4704	Revenue	no			
http://stat	14/05/2021	20101146	404.53	Platform Housing Limited	10429	Homelessness	218	Rents	4704	Revenue	no			
http://stat	29/05/2021	30051931	332.12	Derwent Treescapes Limited	10469	Matlock Town Hall	305	General Repairs	2101	Revenue	no			
http://stat	29/05/2021	30051931	385.00	Derwent Treescapes Limited	10469	Public Conveniences - Maintenance	184	General Repairs	2101	Revenue	no			
http://stat	10/05/2021	30051633	400.00	Derwent Treescapes Limited	10469	Public Properties - General	300	Tree Maintenance	2187	Revenue	no			
http://stat	10/05/2021	30051633	432.25	Derwent Treescapes Limited	10469	Matlock Town Hall	305	General Repairs	2101	Revenue	no			
http://stat	10/05/2021	30051633	471.60	Derwent Treescapes Limited	10469	Closed Churchyards	136	General Repairs	2101	Revenue	no			
http://stat	10/05/2021	30051633	473.00	Derwent Treescapes Limited	10469	Car Parking	133	Tree Maintenance	2187	Revenue	no			
http://stat	10/05/2021	30051633	733.98	Derwent Treescapes Limited	10469	Public Conveniences - Maintenance	184	General Repairs	2101	Revenue	no			
http://stat	29/05/2021	30051931	739.74	Derwent Treescapes Limited	10469	Public Properties - General	300	Tree Maintenance	2187	Revenue	no			
http://stat	10/05/2021	30051633	1,271.40	Derwent Treescapes Limited	10469	Cemeteries	135	General Repairs	2101	Revenue	no			
http://stat	29/05/2021	30051931	1,678.59	Derwent Treescapes Limited	10469	Car Parking	133	General Repairs	2101	Revenue	no			
http://stat	10/05/2021	30051633	1,881.25	Derwent Treescapes Limited	10469	Parks & Recreation	146	General Repairs	2101	Revenue	no			
http://stat	29/05/2021	30051931	6,885.74	Derwent Treescapes Limited	10469	Parks & Recreation	146	General Repairs	2101	Revenue	no			
http://stat	10/05/2021	30051633	7,030.19	Derwent Treescapes Limited	10469	Car Parking	133	General Repairs	2101	Revenue	no			
http://stat	11/05/2021	30051710	7,118.52	Derbyshire County Council	10506	Local Land Charges	360	DCC - Search Fees	4470	Revenue	no			
http://stat	05/05/2021	20101114	6,186.00	Derbyshire County Council	10507	Disabled Facilities Grant	400	Disabled Facilities Grants	C016	Capital	no			
http://stat	06/05/2021	30051676	1,854.00	J E Devereux T/A Halldale Property	10515	Bakewell Swimming Pool	123	Service Charge	2305	Revenue	no			
http://stat	14/05/2021	30051736	468.16	Perrys East Midlands Ltd (vehicle hire orders)	10680	Vehicles & Plant	131	Lease of Vehicles / Plant	4102	Revenue	no			
http://stat	18/05/2021	30051792	468.16	Perrys East Midlands Ltd (vehicle hire orders)	10680	Vehicles & Plant	131	Lease of Vehicles / Plant	4102	Revenue	no			
http://stat	14/05/2021	30051793	498.80	Perrys East Midlands Ltd (vehicle hire orders)	10680	Elections - District	362	Hire of Vehicles & Plant	3301	Revenue	no			
http://stat	14/05/2021	30051794	498.80	Perrys East Midlands Ltd (vehicle hire orders)	10680	Elections - District	362	Hire of Vehicles & Plant	3301	Revenue	no			
http://stat	21/05/2021	30051903	3,601.65	Gradko International Ltd	10700	Pollution	210	Consultancy Services	4403	Revenue	no			
http://stat	07/05/2021	30051706	556.89	G Gregory & Sons (Timber) Ltd	10712	Economic Development - General	251	Purchase of Equipment - General	4000	Revenue	no			
http://stat	14/05/2021	20101147	20,000.00	Lovedays Solicitors	10771	Economic Development from Reserve	254	Commercial Settlement	4719	Revenue	no			
http://stat	05/05/2021	30051651	549.30	A Herring Ltd	10774	Vehicles & Plant	131	Vehicle Parts, Servicing & Repairs	3110	Revenue	no			
http://stat	11/05/2021	30051657	300.00	Land Registry	10791	Legal	356	Land Registry Fees	4474	Revenue	no			
http://stat	10/05/2021	30051644	316.00	Kilpspringer	10904	Food Hygiene	204	Purchase of Equipment - General	4000	Revenue	no			
http://stat	20/05/2021	30051889	400.00	Local Government Association	10964	Members and Meetings	357	Conference Expenses	4616	Revenue	no			
http://stat	06/05/2021	30051667	4,740.48	Mayrise Limited t/a Yotta	11064	Refuse Collection - General	172	Software Maintenance & Support	4512	Revenue	no			
http://stat	20/05/2021	30051641	780.00	Metric Group Limited	11080	Car Parking	133	Maintenance of Parking Meters	4004	Revenue	no			
http://stat	04/05/2021	30051626	500.00	North East Derbyshire District Council	11174	Information Technology	396	Maintenance of Computer Equipment	4532	Revenue	no			
http://stat	28/05/2021	30051917	805.86	EE Limited	11207	Business Support	348	Mobile Telephone Rental & Charges	4520	Revenue	no			
http://stat	28/05/2021	30051922	504.00	Peak District National Park Authority	11245	Local Land Charges	360	Peak Dist Nat Park-Search Fees	4472	Revenue	no			
http://stat	04/05/2021	30051569	786.00	Peak District National Park Authority	11245	Local Land Charges	360	Peak Dist Nat Park-Search Fees	4472	Revenue	no			
http://stat	28/05/2021	30051968	310.50	Peak Advertiser	11262	Bakewell Market	138	General Advertising & Publicity	4810	Revenue	no			
http://stat	24/05/2021	30051908	2,189.30	Royal Mail Group Ltd	11394	Police and Crime Commissioner Elections	355	Postage	4501	Revenue	no			
http://stat	14/05/2021	30051746	6,239.34	Royal Mail Group Ltd	11394	Police and Crime Commissioner Elections	355	Postage	4501	Revenue	no			
http://stat	12/05/2021	30051655	9,653.99	Royal Mail Group Ltd	11394	Police and Crime Commissioner Elections	355	Postage	4501	Revenue	no			
http://stat	29/05/2021	30051788	618.57	Secom PLC	11420	Agricultural Business Centre Bakewell	141	Service Alarm System	2182	Revenue	no			
http://stat	06/05/2021	20101125	3,299.57	Tarmac Limited	11575	Ashbourne Pavillion Project	400	Miscellaneous Capital Expenditure	C007	Capital	no			
http://stat	20/05/2021	20101156	415.34	Nottingham Community Housing Assoc. Ltd	12087	Homelessness	218	Rents	4704	Revenue	no			
http://stat	29/05/2021	30051752	1,047.92	E.ON Energy Electricity Income Account	12109	Car Parking	133	Electricity	2201	Revenue	no			
http://stat	10/05/2021	30051664	306.40	Language Line Services	12187	Business Support	348	Language Line	4508	Revenue	no			
http://stat	11/05/2021	30051727	275.99	Rigby Taylor Ltd	12302	Clean & Green	193	Purchase of Materials - General	4040	Revenue	no			
http://stat	13/05/2021	30051767	575.00	Nottingham City Council	12399	Head of Regulatory Services	320	Seminars & Short Courses	1485	Revenue	no			
http://stat	28/05/2021	20101169	665.69	Amazon.co.uk	12588	Business Support	348	Stationery	4302	Revenue	no			
http://stat	05/05/2021	30051678	351.00	allpay.net Limited	12681	Council Tax Collection	389	Giro/Allpay Charges	4448	Revenue	no			
http://stat	10/05/2021	30051711	2,200.00	Clear Skies Software Ltd	12751	Cemeteries	135	Software Maintenance & Support	4512	Revenue	no			
http://stat	17/05/2021	30051761	7,686.00	Straight PLC	13039	Household Refuse	162	Purchase of containers for waste/recycling	4013	Revenue	no			
http://stat	18/05/2021	30051859	25,308.87	Vital Earth GB Ltd	13358	Composting	156	Composting Gate Fees	4459	Revenue	no			
http://stat	04/05/2021	30051639	442.00	Freeths LLP	13449	Legal	356	Legal Fees	4408	Revenue	no			
http://stat	08/05/2021	30051688	19,674.00	Adullam Homes Housing Association Ltd	13582	Homelessness	218	Homeless Schemes - Second Homes	4802	Revenue	no			
http://stat	17/05/2021	30051855	32,000.00	Age UK Derby & Derbyshire	13594	Homelessness	218	Homeless Schemes - Second Homes	4802	Revenue	no			
http://stat	10/05/2021	30051715	414.30	The Best Connection Group Limited	13825	Public Conveniences - Cleansing	148	Temporary Agency Staff	1201	Revenue	no			
http://stat	05/05/2021	30051643	517.88	The Best Connection Group Limited	13825	Public Conveniences - Cleansing	148	Temporary Agency Staff	1201	Revenue	no			
http://stat	05/05/2021	30051642	553.98	The Best Connection Group Limited	13825	Clean & Green	193	Temporary Agency Staff	1201	Revenue	no			
http://stat	10/05/2021	30051714	659.50	The Best Connection Group Limited	13825	Clean & Green	193	Temporary Agency Staff	1201	Revenue	no			
http://stat	18/05/2021	30051850	725.03	The Best Connection Group Limited	13825	Public Conveniences - Cleansing	148	Temporary Agency Staff	1201	Revenue	no			
http://stat	26/05/2021	30051913	880.43	The Best Connection Group Limited	13825	Public Conveniences - Cleansing	148	Temporary Agency Staff	1201	Revenue	no			
http://stat	19/05/2021	30051849	883.74	The Best Connection Group Limited	13825	Clean & Green	193	Temporary Agency Staff	1201	Revenue	no			
http://stat	26/05/2021	30051912	995.85	The Best Connection Group Limited	13825	Clean & Green	193	Temporary Agency Staff	1201	Revenue	no			
http://stat	06/05/2021	30051521	626.08	ESPO - Eastern Shires Purchasing Organisation	13836	Cemeteries	135	Gas	2202	Revenue	no			
http://stat	06/05/2021	30051522	306.60	ESPO - Eastern Shires Purchasing Organisation	13836	Cemeteries	135	Gas	2202	Revenue	no			

http://stat	06/05/2021	30051487	401.12	ESPO - Eastern Shires Purchasing Organisation	13836	Depot Holding Account	293	Gas	2202	Revenue	no
http://stat	06/05/2021	30051485	627.80	ESPO - Eastern Shires Purchasing Organisation	13836	Cemeteries	135	Gas	2202	Revenue	no
http://stat	06/05/2021	30051523	629.52	ESPO - Eastern Shires Purchasing Organisation	13836	Cemeteries	135	Gas	2202	Revenue	no
http://stat	06/05/2021	30051460	1,736.59	ESPO - Eastern Shires Purchasing Organisation	13836	Matlock Town Hall	305	Gas	2202	Revenue	no
http://stat	05/05/2021	30051668	1,017.24	Agrovista UK Limited T/A Sherriff Amenity	14160	Clean & Green	193	Purchase of Materials - General	4040	Revenue	no
http://stat	10/05/2021	20101141	690.00	Fidler Taylor & Co.	14417	Homelessness	218	Rents	4704	Revenue	no
http://stat	05/05/2021	30051659	2,385.00	Dennis Eagle Ltd	14447	Vehicles & Plant	131	Vehicle Parts, Servicing & Repairs	3110	Revenue	no
http://stat	07/05/2021	30050248	84,015.00	Dennis Eagle Ltd	14447	Refuse Collection vehicles	400	Miscellaneous Capital Expenditure	C007	Capital	no
http://stat	07/05/2021	30050250	84,015.00	Dennis Eagle Ltd	14447	Refuse Collection vehicles	400	Miscellaneous Capital Expenditure	C007	Capital	no
http://stat	07/05/2021	30050251	84,015.00	Dennis Eagle Ltd	14447	Refuse Collection vehicles	400	Miscellaneous Capital Expenditure	C007	Capital	no
http://stat	07/05/2021	30050252	84,015.00	Dennis Eagle Ltd	14447	Refuse Collection vehicles	400	Miscellaneous Capital Expenditure	C007	Capital	no
http://stat	13/05/2021	30050263	84,015.00	Dennis Eagle Ltd	14447	Refuse Collection vehicles	400	Miscellaneous Capital Expenditure	C007	Capital	no
http://stat	24/05/2021	30051863	302.30	Print.uk.com	14530	Police and Crime Commissioner Elections	355	Postage	4501	Revenue	no
http://stat	19/05/2021	30051764	327.14	Print.uk.com	14530	Parish and Town Council Elections	358	Printing and Printing Materials	4303	Revenue	no
http://stat	14/05/2021	30051763	412.43	Print.uk.com	14530	Elections - County	364	Postage	4501	Revenue	no
http://stat	14/05/2021	30051763	412.43	Print.uk.com	14530	Police and Crime Commissioner Elections	355	Postage	4501	Revenue	no
http://stat	24/05/2021	30051886	540.00	Print.uk.com	14530	Police and Crime Commissioner Elections	355	Postage	4501	Revenue	no
http://stat	19/05/2021	30051764	1,139.79	Print.uk.com	14530	Elections - District	362	Printing and Printing Materials	4303	Revenue	no
http://stat	19/05/2021	30051764	2,708.60	Print.uk.com	14530	Police and Crime Commissioner Elections	355	Printing and Printing Materials	4303	Revenue	no
http://stat	19/05/2021	30051764	2,837.63	Print.uk.com	14530	Elections - County	364	Printing and Printing Materials	4303	Revenue	no
http://stat	24/05/2021	30051901	13,545.34	Print.uk.com	14530	Police and Crime Commissioner Elections	355	Printing and Printing Materials	4303	Revenue	no
http://stat	20/05/2021	30051870	1,610.40	PermiServ Limited	14562	Composting	156	Marketing & Promotion	4461	Revenue	no
http://stat	04/05/2021	30051619	317.65	Snap-On UK Holdings Ltd	14614	Clean & Green	193	Light Plant & Tools	4001	Revenue	no
http://stat	07/05/2021	30051635	820.88	Kings Armoured Security Services Limited	15048	Public Conveniences - Maintenance	184	Security Service	4463	Revenue	no
http://stat	07/05/2021	30051635	3,200.42	Kings Armoured Security Services Limited	15048	Car Parking	133	Security Service	4463	Revenue	no
http://stat	04/05/2021	30051634	300.00	Pennine Instrument Services Ltd	15150	Public Health & Nuisance	213	General Expenses	4899	Revenue	no
http://stat	17/05/2021	30051766	45,000.00	EMH Housing and Regeneration Ltd t/a EMH Homes	15212	Social Housing Grant - Housing Initiatives	400	Miscellaneous Capital Expenditure	C007	Capital	no
http://stat	10/05/2021	20101140	285.60	Metropolitan Thames Valley	15276	Disabled Facilities Grant	400	Disabled Facilities Grants	C016	Capital	no
http://stat	06/05/2021	30051364	360.14	Total Gas & Power Limited	15381	Parks & Recreation	146	Electricity	2201	Revenue	no
http://stat	29/05/2021	30051824	291.46	Total Gas & Power Limited	15381	Matlock Market	139	Electricity	2201	Revenue	no
http://stat	29/05/2021	30051832	309.53	Total Gas & Power Limited	15381	Depot Holding Account	293	Electricity	2201	Revenue	no
http://stat	06/05/2021	30051376	312.86	Total Gas & Power Limited	15381	Public Conveniences - Maintenance	184	Electricity	2201	Revenue	no
http://stat	20/05/2021	30051826	344.45	Total Gas & Power Limited	15381	Depot Holding Account	293	Electricity	2201	Revenue	no
http://stat	06/05/2021	30051520	363.52	Total Gas & Power Limited	15381	Parks & Recreation	146	Electricity	2201	Revenue	no
http://stat	06/05/2021	30051359	379.63	Total Gas & Power Limited	15381	Depot Holding Account	293	Electricity	2201	Revenue	no
http://stat	29/05/2021	30051823	408.17	Total Gas & Power Limited	15381	Parks & Recreation	146	Electricity	2201	Revenue	no
http://stat	06/05/2021	30051357	428.39	Total Gas & Power Limited	15381	Depot Holding Account	293	Electricity	2201	Revenue	no
http://stat	06/05/2021	30051519	869.84	Total Gas & Power Limited	15381	Bus Stations	142	Electricity	2201	Revenue	no
http://stat	20/05/2021	30051841	924.83	Total Gas & Power Limited	15381	Depot Holding Account	293	Electricity	2201	Revenue	no
http://stat	20/05/2021	30051805	1,171.48	Total Gas & Power Limited	15381	Matlock Town Hall	305	Electricity	2201	Revenue	no
http://stat	29/05/2021	30051827	3,149.27	Total Gas & Power Limited	15381	Agricultural Business Centre Bakewell	141	Electricity	2201	Revenue	no
http://stat	19/05/2021	30051656	24,832.50	Serco Limited	15459	Composting	156	Purchase of containers for waste/recycling	4013	Revenue	no
http://stat	04/05/2021	30051595	370.15	The Fuelcard Company	15573	Vehicles & Plant	131	Fuel Oil	3122	Revenue	no
http://stat	12/05/2021	30051724	2,493.30	Dove Service Station	15601	Vehicles & Plant	131	Fuel Oil	3122	Revenue	no
http://stat	29/05/2021	30051906	578.25	Overton Electrical Services Ltd	15684	Parks & Recreation	146	General Repairs	2101	Revenue	no
http://stat	29/05/2021	30051906	858.23	Overton Electrical Services Ltd	15684	Depot Holding Account	293	General Repairs	2101	Revenue	no
http://stat	29/05/2021	30051906	1,385.89	Overton Electrical Services Ltd	15684	Public Conveniences - Maintenance	184	General Repairs	2101	Revenue	no
http://stat	06/05/2021	30051554	1,985.32	Overton Electrical Services Ltd	15684	Parks & Recreation	146	General Repairs	2101	Revenue	no
http://stat	14/05/2021	30051774	1,299.95	Steve Beaumont Ltd T/A Autosmart	15745	Vehicles & Plant	131	Vehicle Parts, Servicing & Repairs	3110	Revenue	no
http://stat	10/05/2021	30051698	342.56	CFH Docmail Ltd	15878	Business Support	348	Postage	4501	Revenue	no
http://stat	07/05/2021	30051686	540.00	Derwent Rural Counselling Service	15950	Human Resources	117	Medical Examinations	1421	Revenue	no
http://stat	11/05/2021	30051708	2,745.00	Bevan Brittain LLP Client Account	15963	Legal	356	Legal Fees	4408	Revenue	no
http://stat	14/05/2021	30051786	3,885.50	Bevan Brittain LLP Client Account	15963	Legal	356	Legal Fees	4408	Revenue	no
http://stat	25/05/2021	30051926	1,620.00	Payment to individual - Name Redacted	16022	Vehicles & Plant	131	Vehicle Parts, Servicing & Repairs	3110	Revenue	no
http://stat	05/05/2021	30051660	386.25	Crowfoot Kennels Ltd	16078	Dog Warden Service	144	Dog Warden Contract	4465	Revenue	no
http://stat	18/05/2021	30051791	680.83	AdEPT Technology Group plc	16086	Information Technology	396	Telephone Leased Lines & Broadband	4542	Revenue	no
http://stat	20/05/2021	20101157	950.00	Lloyds General / Cardnet	16116	Final Accounts	380	Bank Charges	4447	Revenue	no
http://stat	07/05/2021	20101130	900.00	Lloyds General / Cardnet	16116	Final Accounts	380	Bank Charges	4447	Revenue	no
http://stat	07/05/2021	20101131	900.00	Lloyds General / Cardnet	16116	Final Accounts	380	Bank Charges	4447	Revenue	no
http://stat	07/05/2021	20101132	850.00	Lloyds General / Cardnet	16116	Final Accounts	380	Bank Charges	4447	Revenue	no
http://stat	26/05/2021	30051938	1,435.83	Lloyds General / Cardnet	16116	Final Accounts	380	Bank Charges	4447	Revenue	no
http://stat	04/05/2021	30051649	2,080.00	JBA Consulting t/a Jeremy Benn Associates Ltd	16148	Bakewell Road, Matlock Development	400	Miscellaneous Capital Expenditure	C007	Capital	no
http://stat	14/05/2021	30051743	1,066.89	Fuel Card Services Ltd	16185	Vehicles & Plant	131	Fuel Oil	3122	Revenue	no
http://stat	10/05/2021	30051705	1,392.43	Fuel Card Services Ltd	16185	Vehicles & Plant	131	Fuel Oil	3122	Revenue	no
http://stat	20/05/2021	30051883	1,395.13	Fuel Card Services Ltd	16185	Vehicles & Plant	131	Fuel Oil	3122	Revenue	no
http://stat	04/05/2021	30051601	1,740.28	Fuel Card Services Ltd	16185	Vehicles & Plant	131	Fuel Oil	3122	Revenue	no
http://stat	11/05/2021	30051719	285.22	Scarab Sweepers Limited	16194	Vehicles & Plant	131	Vehicle Parts, Servicing & Repairs	3110	Revenue	no
http://stat	24/05/2021	30051861	874.18	TrueCommerce (Oldham) Limited	16210	Final Accounts	380	Bank Charges	4447	Revenue	no
http://stat	20/05/2021	30051860	309.69	Nexon Group (SCM) Ltd	16221	Public Conveniences - Cleansing	148	Chemicals	4044	Revenue	no
http://stat	06/05/2021	30051669	340.00	Derwent Waste Management Limited	16324	Clean & Green	193	Skip Hire/Waste Disposal	4008	Revenue	no
http://stat	06/05/2021	30051671	350.00	Derwent Waste Management Limited	16324	Clean & Green	193	Skip Hire/Waste Disposal	4008	Revenue	no
http://stat	26/05/2021	30051879	350.00	Derwent Waste Management Limited	16324	Clean & Green	193	Skip Hire/Waste Disposal	4008	Revenue	no
http://stat	29/05/2021	30051950	265.02	Water Plus	16327	Parks & Recreation	146	Water Charges	2501	Revenue	no
http://stat	29/05/2021	30051765	335.18	Water Plus	16327	Bus Stations	142	Water Charges	2501	Revenue	no
http://stat	29/05/2021	30051765	353.69	Water Plus	16327	Car Parking	133	Water Charges	2501	Revenue	no
http://stat	06/05/2021	30051685	397.30	Water Plus	16327	Parks & Recreation	146	Water Charges	2501	Revenue	no
http://stat	29/05/2021	30051765	602.62	Water Plus	16327	Depot Holding Account	293	Water Charges	2501	Revenue	no
http://stat	29/05/2021	30051765	609.08	Water Plus	16327	Agricultural Business Centre Bakewell	141	Water Charges	2501	Revenue	no
http://stat	29/05/2021	30051882	823.10	Water Plus	16327	Parks & Recreation	146	Water Charges	2501	Revenue	no

http://stat	29/05/2021	30051765	1,126.81	Water Plus	16327	Parks & Recreation	146	Water Charges	2501	Revenue	no		
http://stat	29/05/2021	30051765	2,470.26	Water Plus	16327	Public Conveniences - Maintenance	184	Water Charges	2501	Revenue	no		
http://stat	29/05/2021	30051742	7,634.03	Water Plus	16327	Parks & Recreation	146	Water Charges	2501	Revenue	no		
http://stat	25/05/2021	20101158	450.00	EMH Care & Support	16333	Community Engagement	195	Local Projects Fund	4720	Revenue	yes	25/05/2021	1 Year Community E: EMH Care & Support
http://stat	18/05/2021	30051781	1,821.29	Certas Energy UK Limited t/a Pace Fuelcare	16344	Gas Oil	702	Gas Oil	3123	Revenue	no		
http://stat	07/05/2021	30051695	2,263.99	AIB Merchant Services	16350	Car Parking	133	Bank Charges	4447	Revenue	no		
http://stat	07/05/2021	30051674	1,306.45	Network Merchants Limited	16374	Car Parking	133	Bank Charges	4447	Revenue	no		
http://stat	20/05/2021	30051848	3,658.50	Healthmatic Limited	16449	Public Conveniences - Maintenance	184	General Expenses	4899	Revenue	no		
http://stat	18/05/2021	30051872	373.85	Kyocera Docymnt Solutions (UK) Limited	16461	Business Support	348	Photocopier Charges	4305	Revenue	no		
http://stat	04/05/2021	30051687	1,083.25	Kyocera Docymnt Solutions (UK) Limited	16461	Business Support	348	Office Machinery Lease/Rental	4306	Revenue	no		
http://stat	05/05/2021	30051675	291.50	Tudor Environmental	16462	Clean & Green	193	Light Plant & Tools	4001	Revenue	no		
http://stat	04/05/2021	30051629	410.00	The Mailing Room - TMR Executive Agency Ltd	16463	Business Support	348	Repair & Maint of Equipment - General	4002	Revenue	no		
http://stat	24/05/2021	30051783	2,249.33	Freedom leisure	16487	Police and Crime Commissioner Elections	355	Hire of Rooms	2302	Revenue	no		
http://stat	11/05/2021	30051693	18,000.00	Freedom leisure	16487	Wirksworth Leisure Centre	129	Income Reimbursement - Freedom Lesiure	5206	Revenue	no		
http://stat	11/05/2021	30050288	7,461.68	McPhillips (Wellington) Ltd	16532	Leisure Centre Development - Freedom	400	Miscellaneous Capital Expenditure	C007	Capital	no		
http://stat	12/05/2021	30051735	450.00	Andilooos Molbile Toilet Hire	16536	Elections - County	364	Provision for Election Equip	4876	Revenue	no		
http://stat	12/05/2021	30051735	450.00	Andilooos Molbile Toilet Hire	16536	Police and Crime Commissioner Elections	355	Provision for Election Equip	4876	Revenue	no		
http://stat	26/05/2021	30051943	1,500.00	Andilooos Molbile Toilet Hire	16536	Travellers	247	Hire of Portable Toilets	4813	Revenue	no		
http://stat	26/05/2021	30051923	494.66	Total Pool Chemical Ltd	16543	Clean & Green	193	Light Plant & Tools	4001	Revenue	no		
http://stat	12/05/2021	30051740	88,466.34	Harrison Almshouse Charity	16629	New Traditional Homes improvement schemes	400	Miscellaneous Capital Expenditure	C007	Capital	no		
http://stat	12/05/2021	30051741	495.00	DMG Asbestos Management Ltd	16675	Clean & Green	193	Hire of Outside Contractor	5680	Revenue	no		
http://stat	25/05/2021	30051927	495.00	DMG Asbestos Management Ltd	16675	Clean & Green	193	Hire of Outside Contractor	5680	Revenue	no		
http://stat	26/05/2021	30051928	495.00	DMG Asbestos Management Ltd	16675	Clean & Green	193	Hire of Outside Contractor	5680	Revenue	no		
http://stat	26/05/2021	30051939	495.00	DMG Asbestos Management Ltd	16675	Clean & Green	193	Hire of Outside Contractor	5680	Revenue	no		
http://stat	26/05/2021	30051940	495.00	DMG Asbestos Management Ltd	16675	Clean & Green	193	Hire of Outside Contractor	5680	Revenue	no		
http://stat	27/05/2021	30051941	495.00	DMG Asbestos Management Ltd	16675	Clean & Green	193	Hire of Outside Contractor	5680	Revenue	no		
http://stat	10/05/2021	30051558	68,587.00	Terberg Matec UK	16703	Refuse Collection vehicles	400	Miscellaneous Capital Expenditure	C007	Capital	no		
http://stat	28/05/2021	30051945	84,338.00	NTM-GB Ltd	16704	Refuse Collection vehicles	400	Miscellaneous Capital Expenditure	C007	Capital	no		
http://stat	28/05/2021	30051946	84,338.00	NTM-GB Ltd	16704	Refuse Collection vehicles	400	Miscellaneous Capital Expenditure	C007	Capital	no		
http://stat	28/05/2021	30051947	84,338.00	NTM-GB Ltd	16704	Refuse Collection vehicles	400	Miscellaneous Capital Expenditure	C007	Capital	no		
http://stat	29/05/2021	30051896	13,200.00	Ashbourne Sports and Community Partnership	16734	Ashbourne Pavillion Prject	400	Miscellaneous Capital Expenditure	C007	Capital	no		
http://stat	24/05/2021	30051892	6,160.00	Iceni Projects Limited	16743	Planning Policy	280	Consultancy Services	4403	Revenue	no		
http://stat	17/05/2021	30051739	784.80	Macildowie Associates Limited	16747	Accountancy	376	Temporary Agency Staff	1201	Revenue	no		
http://stat	19/05/2021	30051866	1,046.40	Macildowie Associates Limited	16747	Accountancy	376	Temporary Agency Staff	1201	Revenue	no		
http://stat	07/05/2021	30051672	1,290.56	Macildowie Associates Limited	16747	Accountancy	376	Temporary Agency Staff	1201	Revenue	no		
http://stat	19/05/2021	30051868	1,980.00	Macildowie Associates Limited	16747	Accountancy	376	Temporary Agency Staff	1201	Revenue	no		
http://stat	07/05/2021	30051673	2,475.00	Macildowie Associates Limited	16747	Accountancy	376	Temporary Agency Staff	1201	Revenue	no		
http://stat	24/05/2021	30051867	2,475.00	Macildowie Associates Limited	16747	Accountancy	376	Temporary Agency Staff	1201	Revenue	no		
http://stat	25/05/2021	30051930	2,475.00	Macildowie Associates Limited	16747	Accountancy	376	Temporary Agency Staff	1201	Revenue	no		
http://stat	04/05/2021	30051625	765.94	Nominet UK	16748	Information Technology	396	Government Connect Connection Charge	4514	Revenue	no		
http://stat	13/05/2021	30051753	253.34	Russells (Kirbymoorside) Ltd	16749	Vehicles & Plant	131	Vehicle Parts, Servicing & Repairs	3110	Revenue	no		
http://stat	12/05/2021	30051732	285.00	Russells (Kirbymoorside) Ltd	16749	Clean & Green	193	Purchase of Equipment - General	4000	Revenue	no		
http://stat	13/05/2021	30051750	560.00	Russells (Kirbymoorside) Ltd	16749	Vehicles & Plant	131	Vehicle Parts, Servicing & Repairs	3110	Revenue	no		
http://stat	14/05/2021	30051759	635.99	Russells (Kirbymoorside) Ltd	16749	Vehicles & Plant	131	Vehicle Parts, Servicing & Repairs	3110	Revenue	no		
http://stat	13/05/2021	30051758	648.00	Russells (Kirbymoorside) Ltd	16749	Clean & Green	193	Light Plant & Tools	4001	Revenue	no		
http://stat	13/05/2021	30051754	665.00	Russells (Kirbymoorside) Ltd	16749	Clean & Green	193	Light Plant & Tools	4001	Revenue	no		
http://stat	12/05/2021	30051730	847.50	Russells (Kirbymoorside) Ltd	16749	Clean & Green	193	Light Plant & Tools	4001	Revenue	no		
http://stat	13/05/2021	30051753	966.00	Russells (Kirbymoorside) Ltd	16749	Clean & Green	193	Light Plant & Tools	4001	Revenue	no		
http://stat	14/05/2021	30051757	1,132.63	Russells (Kirbymoorside) Ltd	16749	Vehicles & Plant	131	Vehicle Parts, Servicing & Repairs	3110	Revenue	no		
http://stat	13/05/2021	30051755	1,198.00	Russells (Kirbymoorside) Ltd	16749	Vehicles & Plant	131	Vehicle Parts, Servicing & Repairs	3110	Revenue	no		
http://stat	14/05/2021	30051751	1,214.50	Russells (Kirbymoorside) Ltd	16749	Vehicles & Plant	131	Vehicle Parts, Servicing & Repairs	3110	Revenue	no		
http://stat	21/05/2021	30051898	1,250.00	Russells (Kirbymoorside) Ltd	16749	Vehicles & Plant	131	Vehicle Parts, Servicing & Repairs	3110	Revenue	no		
http://stat	20/05/2021	30051893	1,540.00	Russells (Kirbymoorside) Ltd	16749	Vehicles & Plant	131	Vehicle Parts, Servicing & Repairs	3110	Revenue	no		
http://stat	13/05/2021	30051723	706.75	Effective Security Services ltd t/a Professional Security	16756	Env Health - Authorised Processes	201	General Expenses	4899	Revenue	no		
http://stat	24/05/2021	30051911	724.75	Effective Security Services ltd t/a Professional Security	16756	Env Health - Authorised Processes	201	General Expenses	4899	Revenue	no		
http://stat	04/05/2021	30051638	745.45	Effective Security Services ltd t/a Professional Security	16756	Env Health - Authorised Processes	201	General Expenses	4899	Revenue	no		
http://stat	18/05/2021	30051795	1,222.75	Effective Security Services ltd t/a Professional Security	16756	Env Health - Authorised Processes	201	General Expenses	4899	Revenue	no		
http://stat	18/05/2021	30051772	1,380.33	Gamma Business Communications Ltd	16761	Business Support	348	Telephone Rental and Charges	4502	Revenue	no		
http://stat	10/05/2021	20101139	4,760.00	Victoria Baker Homes Ltd	16764	Disabled Facilities Grant	400	Disabled Facilities Grants	C016	Capital	no		
http://stat	06/05/2021	30051285	447.05	Mears group PLC, Morrisons Facilities services Ltd	16765	Public Conveniences - Maintenance	184	Mechanical Services Contract	2186	Revenue	no		
http://stat	06/05/2021	30051285	616.40	Mears group PLC, Morrisons Facilities services Ltd	16765	Agricultural Business Centre Bakewell	141	Mechanical Services Contract	2186	Revenue	no		
http://stat	06/05/2021	30051285	903.77	Mears group PLC, Morrisons Facilities services Ltd	16765	Matlock Town Hall	305	Mechanical Services Contract	2186	Revenue	no		
http://stat	20/05/2021	30051777	908.00	G2 Recruitment Solutions	16766	Public Properties - General	300	Professional Fees	4432	Revenue	no		
http://stat	12/05/2021	30051690	2,759.10	G2 Recruitment Solutions	16766	Public Properties - General	300	Professional Fees	4432	Revenue	no		
http://stat	19/05/2021	30051857	1,272.73	Severn Trent Services Operations UK Ltd	16775	Clean & Green	193	Hire of Outside Contractor	5680	Revenue	no		
http://stat	20/05/2021	30051704	660.00	J & D Allsop	16779	Household Refuse	162	Lease of Buildings/Land	2304	Revenue	no		
http://stat	18/05/2021	30051854	4,620.00	Faith Hope and Enterprise Company Ltd	16801	Homelessness	218	Subscriptions to Associations	4730	Revenue	no		
http://stat	19/05/2021	30051760	3,000.00	Landmark Chambers - Stephen Morgan	16804	Legal	356	Legal Fees	4408	Revenue	no		
http://stat	26/05/2021	30051942	600.00	Bill Chew Architect Ltd	16807	Economic Development from Reserve	254	Consultancy Services	4403	Revenue	no		
http://stat	28/05/2021	30051967	551.00	JNS Sound & Lighting Ltd	16810	Members and Meetings	357	Meeting Expenses	4620	Revenue	no		
http://stat	17/05/2021	20101153	350.00	Hathersage Cricket Club	40000	Community Engagement	195	Local Projects Fund	4720	Revenue	yes	17/05/2021	1 Year Community E: Hathersage Cricket Club
http://stat	28/05/2021	20101168	412.00	SAP (UK) Ltd	40000	Head of Regulatory Services	320	Software Maintenance & Support	4512	Revenue	no		
http://stat	25/05/2021	20101160	650.00	Payment to individual - Name Redacted	40000	Homelessness	218	Rents	4704	Revenue	no		
http://stat	20/05/2021	20101155	700.00	Derwent Valley Junior FC League	40000	Community Engagement	195	Local Projects Fund	4720	Revenue	yes	20/05/2021	1 Year Community E: Derwent Valley Junior FC League
http://stat	07/05/2021	20101135	500.00	Payment to individual - Name Redacted	42000	Housing Benefits & Local Council Tax Support	395	Track and Trace Payment	4704	Revenue	no		
http://stat	04/05/2021	20101109	350.00	Marston Montgomery Parish Council	57051	Community Engagement	195	Local Projects Fund	4720	Revenue	yes	29/04/2021	1 Year Community E: Marston Montgomery Parish Council