

Grant to
voluntary,
communit
y or social
enterprise

Date	Transaction	Amount	Supplier(T)	Supplier	Service Are	Service Are	Account(T)	Account	Type	organisati	Date Award	Time period	Local authc	Beneficiary	Purpose of the grant
#####	30042422	922.31	Sellick Part	15723	Democrat	356	Temporary	Revenue	No						
#####	30042445	264.75	Mobius Ne	16180	Car Parking	133	Maintenan	Revenue	No						
#####	30042427	612.00	Metric Gro	11080	Car Parking	133	Maintenan	Revenue	No						
#####	30042442	421.33	Arden Win	13316	Business St	348	Uniforms &	Revenue	No						
#####	30042327	269.61	Lloyds Gen	16116	Final Acco	380	Bank Charg	Revenue	No						
#####	30042436	960.46	Derbyshire	10506	Planning P	280	Software N	Revenue	No						
#####	30042429	3,467.00	North East	11174	Informatio	396	Governmer	Revenue	No						
#####	20097973	8,223.00	Misc paym	40000	Public Con	148	Revenue G	Revenue	Yes	#####	One off		Community	Cromford C	Funding for transfer of Public Conveniences
#####	20097971	#####	The Whitw	11713	Parks & Re	146	Revenue G	Revenue	Yes	#####	2019/20		Community	Whitworth	Contribution towards maintenance of park
#####	20097970	758.00	Chelmort	57021	PC Reimbu	385	PC Reimbu	Revenue	No						
#####	20097969	1,259.00	Hathersage	13548	PC Reimbu	384	PC Reimbu	Revenue	No						
#####	30042400	-6,198.16	Serco Limit	15459	Refuse Coll	172	Contract P	Revenue	No						
#####	30042401	495.00	Serco Limit	15459	Green Sack	171	Contract P	Revenue	No						
#####	30042400	934.65	Serco Limit	15459	Clinical Ref	163	Contract P	Revenue	No						
#####	30042401	4,931.67	Serco Limit	15459	Bulky Hous	164	Contract P	Revenue	No						
#####	30042401	#####	Serco Limit	15459	Wheeled B	165	Contract P	Revenue	No						
#####	30042400	#####	Serco Limit	15459	Compostin	156	Contract P	Revenue	No						
#####	30042400	#####	Serco Limit	15459	Household	162	Contract P	Revenue	No						
#####	30042437	465.60	Derbyshire	10506	Clean & Gr	193	Hire of Out	Revenue	No						
#####	30042401	-3,532.00	Serco Limit	15459	Recycling -	161	Other Gran	Revenue	No						
#####	30042417	308.69	MCL Energ	16335	Depot Holc	293	General Re	Revenue	No						
#####	30036335	272.00	Securus Gr	16279	Matlock To	305	Service Ala	Revenue	No						
#####	30042413	-392.94	Southern E	14322	Public Con	184	Water Char	Revenue	No						
#####	30042453	326.19	Environme	10590	Parks & Re	146	Water Char	Revenue	No						
#####	30042414	434.10	Southern E	14322	Public Con	184	Water Char	Revenue	No						
#####	30042366	800.00	Sutties Cle	15375	Agricultura	141	Contract CI	Revenue	No						
#####	30042411	1,542.25	Meticulous	11081	Office Clea	307	Contract CI	Revenue	No						
#####	30042470	250.40	Scarab Swe	16194	Vehicles &	131	Vehicle Par	Revenue	No						
#####	30042474	1,360.02	Platts Harri	11283	Vehicles &	131	Vehicle Par	Revenue	No						
#####	30042474	2,556.67	Platts Harri	11283	Clean & Gr	193	Purchase o	Revenue	No						
#####	30042449	1,200.00	Phil Howell	16477	Food Hygie	204	Consultanc	Revenue	No						
#####	30042375	1,200.42	Hays Spec	14828	Estates anc	290	Consultanc	Revenue	No						
#####	30042432	-582.13	Vodafone L	15252	Informatio	396	Telephone	Revenue	No						
#####	30042460	795.00	Freight Tra	10644	Vehicles &	131	Subscriptio	Revenue	No						
#####	30042454	6,590.00	The Clarksc	16486	General Fu	400	Leisure Cer	Miscellane	Capital	No					
#####	20097983	2,564.77	Broad Oak	15545	General Fu	400	Improveme	Disabled Fa	Capital	No					
#####	30042455	536.00	Smith of D	11466	Parks & Re	146	General Re	Revenue	No						
#####	30042488	357.68	Hopkinson	14951	Clean & Gr	193	Skip Hire/V	Revenue	No						

#####	30042472	261.06	Nexon Groi	16221	Public Con	148	Purchase o	Revenue	No	
#####	30042428	507.90	GreenRoad	16053	Vehicles &	131	Lease of Ve	Revenue	No	
#####	30042313	2,966.67	M.E.L Rese	16029	Consultatic	115	Public Cons	Revenue	No	
#####	30042527	896.00	Workchain	16556	Clean & Gr	193	Temporary	Revenue	No	
#####	30042528	1,060.15	Sellick Part	15723	Democrat	356	Temporary	Revenue	No	
#####	30042499	1,353.62	The Best Cc	13825	Clean & Gr	193	Temporary	Revenue	No	
#####	30042504	2,069.10	The Best Cc	13825	Public Con	148	Temporary	Revenue	No	
#####	30042386	360.00	Derwent Ri	15950	Human Res	117	Counselling	Revenue	No	
#####	30042387	360.00	Derwent Ri	15950	Human Res	117	Counselling	Revenue	No	
#####	30042391	360.00	Derwent Ri	15950	Human Res	117	Counselling	Revenue	No	
#####	30042521	969.85	E.ON Energ	12109	Car Parking	133	Electricity	Revenue	No	
#####	30042513	1,051.22	E.ON Energ	12109	Car Parking	133	Electricity	Revenue	No	
#####	30042497	681.09	Water Plus	16327	Depot Holc	293	Water Char	Revenue	No	
#####	30042518	386.60	Steve Beau	15745	Vehicles &	131	Vehicle Par	Revenue	No	
#####	30042438	1,261.42	Fuel Card S	16185	Vehicles &	131	Fuel Oil	Revenue	No	
#####	30042490	2,368.03	Dove Servic	15601	Vehicles &	131	Fuel Oil	Revenue	No	
#####	30042444	410.67	Hays Specic	14828	Estates anc	290	Consultanc	Revenue	No	
#####	30042501	3,277.50	Thomas Lis	15870	Economic I	254	Consultanc	Revenue	No	
#####	30042506	850.00	Jack Smyth	15718	Democrat	356	Legal Fees	Revenue	No	
#####	30042507	417.34	allpay.net L	12681	Council Tax	389	Giro/Allpay	Revenue	No	
#####	30042451	312.00	Land Regist	10791	Democrat	356	Land Regist	Revenue	No	
#####	30041088	312.50	Bottomline	15944	Ashbourne	121	Software IV	Revenue	No	
#####	30041088	312.50	Bottomline	15944	Bakewell S	123	Software IV	Revenue	No	
#####	30041088	312.50	Bottomline	15944	Arc Leisure	124	Software IV	Revenue	No	
#####	30041088	312.50	Bottomline	15944	Wirkswortl	129	Software IV	Revenue	No	
#####	20097985	370.08	Waterloo F	10429	Homelessn	218	Revenue Gi	Revenue	No	
#####	20097987	395.00	Misc paym	40000	Homelessn	218	Revenue Gi	Revenue	No	
#####	20097984	481.10	Waterloo F	10429	Homelessn	218	Revenue Gi	Revenue	No	
#####	30042486	3,750.00	Locata (Hoi	14729	Homelessn	218	Choice Bas	Revenue	No	
#####	30042505	865.17	The Best Cc	13825	Recycling -	161	General Exj	Revenue	No	
#####	30042500	1,463.64	The Best Cc	13825	Recycling -	161	General Exj	Revenue	No	
#####	30042448	2,220.00	Bluefish Of	16559	Compostin	156	General Exj	Revenue	No	
#####	30042477	#####	McPhillips	16532	General Fu	400	Leisure Cer	Miscellane	Capital	No
#####	30042535	1,761.00	Allansound	10041	Matlock To	305	General Re	Revenue	No	
#####	30042554	285.00	Peter Thorr	14694	Vehicles &	131	Vehicle Par	Revenue	No	
#####	30042553	330.00	Peter Thorr	14694	Vehicles &	131	Vehicle Par	Revenue	No	
#####	30042416	632.43	Eibe Play Li	13887	Parks & Re	146	Playground	Revenue	No	
#####	30042493	-2,184.28	Paperwork	11227	Car Parking	133	Purchase o	Revenue	No	
#####	30042494	-408.88	Paperwork	11227	Car Parking	133	Purchase o	Revenue	No	
#####	30042495	265.26	Paperwork	11227	Car Parking	133	Purchase o	Revenue	No	
#####	30042475	408.88	Paperwork	11227	Car Parking	133	Purchase o	Revenue	No	
#####	30042312	2,184.28	Paperwork	11227	Car Parking	133	Purchase o	Revenue	No	
#####	30042492	1,330.00	S D Rawsor	15358	Housing Be	395	Audit Fees	Revenue	No	
#####	30042498	456.80	Creditcall L	16374	Car Parking	133	Bank Charg	Revenue	No	

#####	30042536	303.33	Crowfoot K	16078	Dog Warde	144	Dog Warde Revenue	No
#####	30042551	295.00	Language L	12187	Business St	348	Language L Revenue	No
#####	30042234	#####	Derbyshire	10489	Homelessn	218	Homeless S Revenue	No
#####	30042531	599.90	Qualsafe.cc	15235	Human Res	117	Health and Revenue	No
#####	30042480	#####	Arvato Pub	14915	Housing Be	395	Contract fo Revenue	No
#####	30042568	1,950.00	HB Editoria	15400	Human Res	117	Recruitmer Revenue	No
#####	30042571	270.34	Gazprom E	16246	Parks & Re	146	Gas Revenue	No
#####	30042575	720.80	Nexon Groi	16221	Public Com	148	Cleaning M Revenue	No
#####	30042503	250.00	Sutties Clez	15375	Bus Station	142	Contract Cl Revenue	No
#####	30042558	285.00	Peter Thor	14694	Vehicles &	131	Vehicle Par Revenue	No
#####	30042489	592.02	Fuel Card S	16185	Vehicles &	131	Fuel Oil Revenue	No
#####	30042565	612.08	Perrys E.Mi	10680	Elections -	362	Hire of Veh Revenue	No
#####	30042530	850.00	Derwent W	16324	Clean & Gr	193	Skip Hire/V Revenue	No
#####	30042563	2,004.10	Postage By	11297	Business St	348	Postage Revenue	No
#####	30042550	7,221.40	Clares Offic	16573	General Fu	400	Leisure Cer Miscellaneous	Capital No
#####	20098002	364.00	Metropolit:	15276	General Fu	400	Improveme Disabled Fz	Capital No
#####	20098004	386.13	Metropolit:	15276	General Fu	400	Improveme Disabled Fz	Capital No
#####	20098003	6,066.73	Wilcox Plur	15495	General Fu	400	Improveme Disabled Fz	Capital No
#####	20098005	6,435.55	Broad Oak	15545	General Fu	400	Improveme Disabled Fz	Capital No
#####	30042591	476.00	Klipspringe	10904	Food Hygie	204	Purchase o Revenue	No
#####	30042598	281.25	Blueberry F	14863	Members z	357	Meeting Ex Revenue	No
#####	30042578	3,416.67	M.E.L. Rese.	16029	Consultatic	115	Public Cons Revenue	No
#####	30042593	862.10	Sellick Part	15723	Democratic	356	Temporary Revenue	No
#####	30042601	917.63	Workchain	16556	Clean & Gr	193	Temporary Revenue	No
#####	30042540	510.00	Derwent W	16324	Clean & Gr	193	Skip Hire/V Revenue	No
#####	30041688	9,569.90	PFI Sign Sol	16535	Car Parking	133	Purchase o Revenue	No
#####	30042594	583.09	Kyocera Do	16461	Business St	348	Photocopie Revenue	No
#####	30042567	1,150.00	Bauer Cons	16432	Tourism - F	257	Publication Revenue	No
#####	30042590	1,019.66	Royal Mail	11394	Elections -	362	Postage Revenue	No
#####	30042556	1,896.00	Paperwork	11227	Crime and	112	Safer Comr Revenue	No
#####	30042567	479.00	Bauer Cons	16432	Tourism - C	256	Tourism De Revenue	No
#####	20098006	250.00	Misc paym	40000	General Fu	400	Improveme Disabled Fz	Capital No
#####	30042625	1,279.22	Sellick Part	15723	Democratic	356	Temporary Revenue	No
#####	30042620	1,281.39	The Best Cc	13825	Public Com	148	Temporary Revenue	No
#####	30042614	1,410.32	The Best Cc	13825	Clean & Gr	193	Temporary Revenue	No
#####	30042613	546.80	East Midlar	15570	Human Res	117	General Co Revenue	No
#####	30042562	554.40	Freedom le	16487	Elections -	362	Hire of Roo Revenue	No
#####	30042576	5,893.37	Capita Busi	10303	Housing Be	395	Software IV Revenue	No
#####	30042602	1,079.34	Adept Tele	16086	Informatio	396	Telephone Revenue	No
#####	30042619	810.00	Banner Plai	12005	Elections -	362	Provision fr Revenue	No
#####	30042612	1,820.00	Shaw & Soi	11432	Elections -	362	Provision fr Revenue	No
#####	30042621	1,366.06	The Best Cc	13825	Recycling -	161	General Exl Revenue	No
#####	20098007	5,428.22	Derbyshire	10507	General Fu	400	Improveme Disabled Fz	Capital No
#####	30042648	791.00	Fenland Lei	16569	Parks & Re	146	Playground Revenue	No

#####	30042639	480.00	Anthony Cc	15010	Democrat	356	Legal Fees	Revenue	No	
#####	30042560	494.40	Nat West B	11820	Final Acco	380	Bank Chrg	Revenue	No	
#####	30042525	780.88	AIB Mercha	16350	Car Parking	133	Bank Chrg	Revenue	No	
#####	30042577	824.00	TrueComm	16210	Final Acco	380	Bank Chrg	Revenue	No	
#####	30042561	842.77	Nat West B	11820	Final Acco	380	Bank Chrg	Revenue	No	
#####	20098009	300.00	Waterloo F	10429	Homelessn	218	Revenue Gi	Revenue	No	
#####	30042579	539.00	District Col	14743	Members a	357	Subscriptio	Revenue	No	
#####	30042643	315.00	Peak Adver	11262	Business St	348	General Ad	Revenue	No	
#####	30042642	315.00	Peak Adver	11262	Tourism - C	256	Tourism De	Revenue	No	
#####	20098012	309.37	Metropolit	15276	General Fu	400	Improveme	Disabled Fz	Capital	No
#####	20098011	414.18	Metropolit	15276	General Fu	400	Improveme	Disabled Fz	Capital	No
#####	20098015	1,588.76	Paul Breale	16104	General Fu	400	Improveme	Disabled Fz	Capital	No
#####	20098010	4,602.99	Paul Breale	16104	General Fu	400	Improveme	Disabled Fz	Capital	No
#####	20098013	5,156.10	Broad Oak	15545	General Fu	400	Improveme	Disabled Fz	Capital	No
#####	20098069	250.00	All Saints C	10037	Elections -	362	Hire of Roo	Revenue	No	
#####	20098053	250.00	Flagg Villag	10628	Elections -	362	Hire of Roo	Revenue	No	
#####	20098081	250.00	Over Haddi	11220	Elections -	362	Hire of Roo	Revenue	No	
#####	20098016	250.00	The Empire	10578	Elections -	362	Hire of Roo	Revenue	No	
#####	20098043	250.00	The Grouse	11923	Elections -	362	Hire of Roo	Revenue	No	
#####	20098060	255.00	Hognaston	10796	Elections -	362	Hire of Roo	Revenue	No	
#####	20098072	257.69	Matlock To	11019	Elections -	362	Hire of Roo	Revenue	No	
#####	20098094	260.00	Tansley Vill	11571	Elections -	362	Hire of Roo	Revenue	No	
#####	20098048	282.00	Earl Sternd	10549	Elections -	362	Hire of Roo	Revenue	No	
#####	20098062	283.50	Hulland Wa	10816	Elections -	362	Hire of Roo	Revenue	No	
#####	20098092	290.00	Sudbury Pa	14554	Elections -	362	Hire of Roo	Revenue	No	
#####	20098033	300.00	Brailsford &	12768	Elections -	362	Hire of Roo	Revenue	No	
#####	20098037	300.00	Chelmorton	10336	Elections -	362	Hire of Roo	Revenue	No	
#####	20098047	300.00	Doveridge '	10532	Elections -	362	Hire of Roo	Revenue	No	
#####	20098099	315.00	Burton Inst	10275	Elections -	362	Hire of Roo	Revenue	No	
#####	20098057	320.00	Grindleforc	13777	Elections -	362	Hire of Roo	Revenue	No	
#####	20098097	320.00	Tissington '	11618	Elections -	362	Hire of Roo	Revenue	No	
#####	20098035	350.00	Calver Villa	10294	Elections -	362	Hire of Roo	Revenue	No	
#####	20098044	369.80	The Whitw	11712	Elections -	362	Hire of Roo	Revenue	No	
#####	20098085	375.00	Hartington	10735	Elections -	362	Hire of Roo	Revenue	No	
#####	20098091	425.00	Stoney Mic	13774	Elections -	362	Hire of Roo	Revenue	No	
#####	20098049	470.00	Chatswortl	10324	Elections -	362	Hire of Roo	Revenue	No	
#####	20098045	500.00	Mary Ann E	58525	Elections -	362	Hire of Roo	Revenue	No	
#####	20098061	500.00	Mr Daniel S	15798	Elections -	362	Hire of Roo	Revenue	No	
#####	30042647 -	315.00	Peak Adver	11262	Tourism - C	256	Tourism De	Revenue	No	
#####	30042649	319.13	South Derb	12292	Homelessn	218	General Exj	Revenue	No	
#####	30042650	500.00	South Derb	12292	Homelessn	218	General Exj	Revenue	No	
#####	30042608	1,850.00	Clear Skies	12751	Cemeteries	135	General Exj	Revenue	No	
#####	30042725	1,176.65	Sellick Part	15723	Democrat	356	Temporary	Revenue	No	
#####	30042717	545.00	Local Gove	10964	Corporate	353	Conference	Revenue	No	

#####	30042606	3,450.20	Print.uk.co	14530 Elections -	362	Stationery Revenue	No
#####	30042607	7,083.90	Print.uk.co	14530 Elections -	362	Stationery Revenue	No
#####	30042721	5,000.00	Inform CPI	16400 Accountan	376	Consultanc Revenue	No
#####	30042610	320.21	Print.uk.co	14530 Elections -	362	Postage Revenue	No
#####	30042717	1,090.00	Local Gove	10964 Members a	357	Conference Revenue	No
#####	20098103	428.98	Nottinghan	12087 Homelessn	218	Revenue Gi Revenue	No
#####	30042724	290.00	Percival M	16578 Cemeteries	135	Hire of Out Revenue	No
#####	30042707	1,700.00	Barleyman:	10164 Housing Sti	221	General Re Revenue	No
#####	30042694	257.89	Total Gas &	15381 Bus Station	142	Electricity Revenue	No
#####	30042668	278.45	Total Gas &	15381 Parks & Re	146	Electricity Revenue	No
#####	30042706	305.05	Total Gas &	15381 Depot Holc	293	Electricity Revenue	No
#####	30042700	315.10	Total Gas &	15381 Matlock M	139	Electricity Revenue	No
#####	30042696	340.65	Total Gas &	15381 Depot Holc	293	Electricity Revenue	No
#####	30042685	346.53	Total Gas &	15381 Public Con	184	Electricity Revenue	No
#####	30042686	472.27	Total Gas &	15381 Parks & Re	146	Electricity Revenue	No
#####	30042669	475.92	Total Gas &	15381 Parks & Re	146	Electricity Revenue	No
#####	30042622	1,854.00	J E Deverel	10515 Bakewell S	123	Service Chz Revenue	No
#####	30042603	273.16	Adept Tele	16086 Business St	348	Telephone Revenue	No
#####	30042756	1,175.48	Sellick Part	15723 Democratic	356	Temporary Revenue	No
#####	30042733	1,296.00	Workchain	16556 Clean & Gr	193	Temporary Revenue	No
#####	30042738	1,344.02	The Best Cc	13825 Clean & Gr	193	Temporary Revenue	No
#####	30042739	2,087.25	The Best Cc	13825 Public Con	148	Temporary Revenue	No
#####	30042716	546.00	Derbyshire	10506 Human Res	117	Recruitmer Revenue	No
#####	30042615	420.00	Derwent Rt	15950 Human Res	117	Counselling Revenue	No
#####	30042730	425.00	Barleyman:	10164 Public Con	184	General Re Revenue	No
#####	30042731	425.00	Barleyman:	10164 Matlock To	305	General Re Revenue	No
#####	30042719	612.24	Overton Elk	15684 Depot Holc	293	General Re Revenue	No
#####	30042719	1,359.38	Overton Elk	15684 Car Parking	133	General Re Revenue	No
#####	30042749	905.00	Scarab Swe	16194 Vehicles &	131	Vehicle Par Revenue	No
#####	30042732	451.00	Peak Distri	11245 Local Land	360	Peak Dist N Revenue	No
#####	30042737	315.00	Peak Adver	11262 Tourism - C	256	Tourism De Revenue	No
#####	30042757	355.00	Friends of I	16095 Homelessn	218	General Ex Revenue	No
#####	30042741	1,053.82	The Best Cc	13825 Recycling -	161	General Ex Revenue	No
#####	30042719	1,558.49	Overton Elk	15684 General Fu	400	Public Con Miscellaneous Capital	No
#####	20098105	4,197.40	Derbyshire	10507 General Fu	400	Improvem Home Rep Capital	No
#####	30042723	250.00	Solace Ente	15200 Human Res	117	General Co Revenue	No
#####	30042645	1,131.48	Fuel Card S	16185 Vehicles &	131	Fuel Oil Revenue	No
#####	30042767	1,342.56	Brookside \	10266 Vehicles &	131	Light Plant Revenue	No
#####	20098110	4,217.92	Broad Oak	15545 General Fu	400	Improvem Disabled Fa Capital	No
#####	30042772	378.00	Trevor Rob	14925 Head of Re	320	Seminars & Revenue	No
#####	30042777	296.94	PB Auto Ele	14754 Vehicles &	131	Vehicle Par Revenue	No
#####	30042533	865.70	Fuel Card S	16185 Vehicles &	131	Fuel Oil Revenue	No
#####	30042766	306.65	Wicksteed	11718 Parks & Re	146	Playground Revenue	No
#####	30042774	6,995.00	Carsington	12341 Matlock Ba	264	Firework D Revenue	No

#####	30042784	340.89	Derwent Tr	10469 Travellers	247	General Re Revenue	No
#####	30042784	1,109.39	Derwent Tr	10469 Bus Station	142	General Re Revenue	No
#####	30042784	1,489.21	Derwent Tr	10469 Public Com	184	General Re Revenue	No
#####	30042784	1,700.64	Derwent Tr	10469 Parks & Re	146	General Re Revenue	No
#####	30042784	3,183.81	Derwent Tr	10469 Car Parking	133	General Re Revenue	No
#####	30042784	#####	Derwent Tr	10469 Public Proj	300	General Re Revenue	No
#####	30042773	618.57	Secom PLC	11420 Agricultura	141	Service Ala Revenue	No
#####	30042736	- 434.10	Southern E	14322 Public Com	184	Electricity Revenue	No
#####	30042735	434.10	Southern E	14322 Public Com	184	Electricity Revenue	No
#####	30042743	775.17	Water Plus	16327 Parks & Re	146	Water Char Revenue	No
#####	30042787	283.55	Sabell Offic	16526 Business St	348	Stationery Revenue	No
#####	20098120	355.00	HMCTS (He	12704 Democratic	356	Court Costs Revenue	No
#####	30042745	320.92	Lloyds Gen	16116 Final Accou	380	Bank Charg Revenue	No
#####	30042710	336.08	Lloyds Gen	16116 Final Accou	380	Bank Charg Revenue	No
#####	30042796	#####	Vital Earth	13358 Compostin	156	Compostin Revenue	No
#####	30042793	296.00	Idox Softw	14165 Developme	271	Software IV Revenue	No
#####	30042793	296.00	Idox Softw	14165 Local Land	360	Software IV Revenue	No
#####	30042764	#####	Northgate I	11807 Informatio	396	Software IV Revenue	No
#####	20098116	- 479.00	Amazon.co	12588 Communic	194	Communic Revenue	No
#####	20098117	- 479.00	Amazon.co	12588 Communic	194	Communic Revenue	No
#####	20098119	319.32	Amazon.co	12588 Communic	194	Communic Revenue	No
#####	20098126	399.17	Amazon.co	12588 Communic	194	Communic Revenue	No
#####	30042801	1,239.63	Workchain	16556 Clean & Gr	193	Temporary Revenue	No
#####	30042806	259.34	Jason Houg	15647 Vehicles &	131	Vehicle Par Revenue	No
#####	30042803	458.91	Cartridge S	15386 Business St	348	Stationery Revenue	No
#####	30042805	1,974.00	Snap-On UI	14614 Vehicles &	131	Software IV Revenue	No
#####	30042813	1,200.00	Confederat	16576 Homelessn	218	Subscriptio Revenue	No
#####	30042808	2,583.00	West Devo	16583 Members	357	Subscriptio Revenue	No
#####	30042720	5,000.00	Friends of I	16095 Homelessn	218	Homeless S Revenue	No
#####	30042819	1,944.96	Sellick Part	15723 Democratic	356	Temporary Revenue	No
#####	30042785	282.95	Direct Sign	16575 Clean & Gr	193	Purchase o Revenue	No
#####	30042727	347.08	Print.uk.co	14530 Elections -	362	Stationery Revenue	No
#####	30042728	1,216.80	Print.uk.co	14530 Elections -	362	Stationery Revenue	No
#####	30042664	1,936.74	Print.uk.co	14530 Elections -	362	Stationery Revenue	No
#####	30042809	905.00	Mr John Ca	16582 Democratic	356	Legal Fees Revenue	No
#####	30042791	3,044.82	Royal Mail	11394 Elections -	362	Postage Revenue	No
#####	30042665	#####	Print.uk.co	14530 Elections -	362	Postage Revenue	No
#####	30042450	2,375.00	Democracy	16153 Electoral Ri	361	Software IV Revenue	No
#####	30042786	656.10	EE Limited	11207 Business St	348	Mobile Tel Revenue	No
#####	20098136	1,304.56	British Tele	10252 Informatio	396	Telephone Revenue	No
#####	30042797	765.00	Street Gam	14968 Sports Dev	128	General Ex Revenue	No
#####	30042763	2,050.57	Aura Conse	16226 General Fu	400	St Mary's C Miscellaneous Capital	No
#####	30042815	1,460.08	The Best C	13825 Clean & Gr	193	Temporary Revenue	No
#####	30042817	1,651.65	The Best C	13825 Public Com	148	Temporary Revenue	No

#####	30041986	583.20	Trust Secur	13606	Matlock To	305	Service Ala Revenue	No
#####	30042821	1,536.80	The Arch Ci	16546	Car Parking	133	Rents Revenue	No
#####	30042835	633.21	The Fuelca	15573	Vehicles &	131	Fuel Oil Revenue	No
#####	30042770	1,191.56	Fuel Card S	16185	Vehicles &	131	Fuel Oil Revenue	No
#####	30042473	4,985.00	Metric Gro	11080	Car Parking	133	Maintenan Revenue	No
#####	30042800	958.23	Hays Specic	14828	Estates anc	290	Consultanc Revenue	No
#####	30042840	1,040.31	Royal Mail	11394	Elections -	362	Postage Revenue	No
#####	30042814	1,170.90	The Best Cc	13825	Recycling -	161	General Exj Revenue	No
#####	20098142	673.00	H M Reven	11847	Other Servi	116	Apprentice Revenue	No
#####	30042847	280.00	Office Furn	15250	Business St	348	Purchase o Revenue	No
#####	30042851	595.00	Nexon Gro	16221	Public Con	148	Purchase o Revenue	No
#####	30042841	286.47	PPL PRS Ltc	16491	Matlock Ba	264	General Exj Revenue	No
#####	30042877	2,146.13	Certas Enei	16344	Gas Oil	702	Gas Oil Revenue	No
#####	30042873	367.00	Arden Win	13316	Business St	348	Uniforms & Revenue	No
#####	30042804	#####	Print.uk.co	14530	Elections -	362	Stationery Revenue	No
#####	20098151	1,600.00	Chairman c	10472	Members z	357	Chairman's Revenue	No
#####	20098152	475.00	Vice Chairn	10473	Members z	357	Vice-chairn Revenue	No
#####	30042871	575.00	Peak Adver	11262	Business St	348	General Ad Revenue	No
#####	30042799	550.00	ALD Print L	15224	Crime and	112	Safer Comr Revenue	No