

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 Awarde	Time period for grant	Local authority department	Beneficiary	Purpose of the grant
http://statistics.data.gov.uk/id/fiscal-authority/771/	15/10/2019	30044707	340.00	Barleymans	10164	Car Parking	133	General Repairs	2101	Revenue	no				
http://statistics.data.gov.uk/id/fiscal-authority/771/	01/10/2019	30044573	5,780.00	Barleymans	10164	Depot Holding Account	293	General Repairs	2101	Revenue	no				
http://statistics.data.gov.uk/id/fiscal-authority/771/	15/10/2019	30044708	340.00	Barleymans	10164	Depot Holding Account	293	General Repairs	2101	Revenue	no				
http://statistics.data.gov.uk/id/fiscal-authority/771/	15/10/2019	30044709	340.00	Barleymans	10164	Depot Holding Account	293	General Repairs	2101	Revenue	no				
http://statistics.data.gov.uk/id/fiscal-authority/771/	01/10/2019	30044566	1,700.00	Barleymans	10164	Housing Strategy	221	General Repairs	2101	Revenue	no				
http://statistics.data.gov.uk/id/fiscal-authority/771/	01/10/2019	30044567	1,050.00	Barleymans	10164	Housing Strategy	221	General Repairs	2101	Revenue	no				
http://statistics.data.gov.uk/id/fiscal-authority/771/	23/10/2019	30047808	425.00	Barleymans	10164	Matlock Bath Illuminations & Venetian Nights	264	General Repairs	2101	Revenue	no				
http://statistics.data.gov.uk/id/fiscal-authority/771/	08/10/2019	30044680	376.18	Brookside Welding Supplies Limited	10352	Tools & Plant	133	General Repairs	4006	Revenue	no				
http://statistics.data.gov.uk/id/fiscal-authority/771/	29/10/2019	30044898	3,777.23	Capita Business Services Ltd	10364	Council Tax Collection	389	Bank Charges	4447	Revenue	no				
http://statistics.data.gov.uk/id/fiscal-authority/771/	15/10/2019	30044694	521.18	Copyright Licensing Agency Ltd	10394	Procurement	121	Copyright	4886	Revenue	no				
http://statistics.data.gov.uk/id/fiscal-authority/771/	16/10/2019	30044699	3,500.00	Derby College	10484	Human Resources	117	Post Entry Training Course Fees	1483	Revenue	no				
http://statistics.data.gov.uk/id/fiscal-authority/771/	30/10/2019	30044937	5,000.00	Derbyshire County Council	10506	Civil Contingencies (Emergency Planning)	113	Civil Contingency - Emergency Planning	4801	Revenue	no				
http://statistics.data.gov.uk/id/fiscal-authority/771/	08/10/2019	30044651	550.00	Derbyshire County Council	10506	Final Accounts	380	Consultancy Services	4403	Revenue	no				
http://statistics.data.gov.uk/id/fiscal-authority/771/	28/10/2019	30044896	8,623.42	Derbyshire County Council	10506	Car Parking	133	Contribution to DCC for Residents Parking Schemes	4713	Revenue	no				
http://statistics.data.gov.uk/id/fiscal-authority/771/	03/10/2019	20098566	2,477.00	Derbyshire County Council	10507	Improvement Grants	400	Disabled Facilities Grants	0116	Capital	no				
http://statistics.data.gov.uk/id/fiscal-authority/771/	07/10/2019	20098577	6,005.00	Derbyshire County Council	10507	Improvement Grants	400	Disabled Facilities Grants	0116	Capital	no				
http://statistics.data.gov.uk/id/fiscal-authority/771/	25/10/2019	20098631	5,237.00	Derbyshire County Council	10507	Improvement Grants	400	Disabled Facilities Grants	0116	Capital	no				
http://statistics.data.gov.uk/id/fiscal-authority/771/	24/10/2019	20098621	262.50	DVLA	10545	Vehicles & Plant	131	Road Fund Licences & MoT Fees	3127	Revenue	no				
http://statistics.data.gov.uk/id/fiscal-authority/771/	15/10/2019	20098598	500.00	Eyam P.C.C.	10605	Community Engagement	195	Local Projects Fund	4720	Revenue	yes	15/10/2019	Community Engagement	Eyam PCC	Composter, spades and other gardening equipment
http://statistics.data.gov.uk/id/fiscal-authority/771/	02/10/2019	30044589	626.58	G.B. Sport & Leisure UK Ltd	10655	Parks & Recreation	145	Playground Equipment-purchase	4060	Revenue	no				
http://statistics.data.gov.uk/id/fiscal-authority/771/	23/10/2019	30044887	568.36	Reryx ELM's Ltd t/a Freshwater Wholesale Parts Dist'n	10680	Vehicles & Plant	131	Lease of Vehicles / Plant	4102	Revenue	no				
http://statistics.data.gov.uk/id/fiscal-authority/771/	08/10/2019	30044688	259.99	C Gregory & Sons (Timber) Ltd	10712	Parks & Recreation	146	Playground Equipment-purchase	4060	Revenue	no				
http://statistics.data.gov.uk/id/fiscal-authority/771/	09/10/2019	30044697	3,200.00	Henton & Chatter Ltd	10772	Vehicles & Plant	131	Lease of Vehicles / Plant	4102	Revenue	no				
http://statistics.data.gov.uk/id/fiscal-authority/771/	31/10/2019	30044899	2,800.00	High Peak Borough Council	10779	Economic Development from Reserve	254	Consultancy Services	4403	Revenue	no				
http://statistics.data.gov.uk/id/fiscal-authority/771/	01/10/2019	30044676	731.22	Kompan Ltd	10907	Parks & Recreation	146	Playground Equipment-purchase	4060	Revenue	no				
http://statistics.data.gov.uk/id/fiscal-authority/771/	15/10/2019	30044785	676.00	Law Society Services Ltd	10924	Legal	356	Practising Certificates	4405	Revenue	no				
http://statistics.data.gov.uk/id/fiscal-authority/771/	23/10/2019	30044868	349.00	Local Government Association	10942	Chief Executive	101	Conference Fees	1484	Revenue	no				
http://statistics.data.gov.uk/id/fiscal-authority/771/	23/10/2019	30044868	349.00	Local Government Association	10964	Members and Meetings	357	Conference Fees	1484	Revenue	no				
http://statistics.data.gov.uk/id/fiscal-authority/771/	02/10/2019	30044540	630.00	Metric Group Limited	11080	Car Parking	133	Maintenance of Parking Meters	2004	Revenue	no				
http://statistics.data.gov.uk/id/fiscal-authority/771/	01/10/2019	30044510	1,278.76	Meticulous Molds Matlock Limited	11081	Office Cleaning	307	Contract Cleaning	3783	Revenue	no				
http://statistics.data.gov.uk/id/fiscal-authority/771/	24/10/2019	30044877	61,531.75	North East Derbyshire District Council	11174	Information Technology	396	Contract Payments	5610	Revenue	no				
http://statistics.data.gov.uk/id/fiscal-authority/771/	02/10/2019	30044565	1,806.09	North East Derbyshire District Council	11174	Information Technology	396	Maintenance of Computer Equipment	4532	Revenue	no				
http://statistics.data.gov.uk/id/fiscal-authority/771/	02/10/2019	30044566	1,806.09	North East Derbyshire District Council	11174	Information Technology	396	Purchase of Computer Equipment	4530	Revenue	no				
http://statistics.data.gov.uk/id/fiscal-authority/771/	08/10/2019	30044559	570.00	North East Derbyshire District Council	11174	Electoral Registration	361	Software Maintenance & Support	4512	Revenue	no				
http://statistics.data.gov.uk/id/fiscal-authority/771/	02/10/2019	30044470	632.16	EE Limited	11207	Business Support	348	Mobile Telephone Rental & Charges	4520	Revenue	no				
http://statistics.data.gov.uk/id/fiscal-authority/771/	23/10/2019	30044886	677.78	EE Limited	11207	Business Support	348	Mobile Telephone Rental & Charges	4520	Revenue	no				
http://statistics.data.gov.uk/id/fiscal-authority/771/	23/10/2019	30044734	668.80	Paperwork (UK) Limited	11227	Crime and Disorder	112	Safer Communities Initiative	4832	Revenue	no				
http://statistics.data.gov.uk/id/fiscal-authority/771/	22/10/2019	30044742	600.00	Peak District National Park Authority	11245	Local Land Charges	360	Peak Dist Nat Park Search Fees	4122	Revenue	no				
http://statistics.data.gov.uk/id/fiscal-authority/771/	08/10/2019	30044664	2,003.26	Postage By Phone - Binary Bowes	11297	Business Support	348	Postage	4501	Revenue	no				
http://statistics.data.gov.uk/id/fiscal-authority/771/	10/10/2019	30044711	315.80	Romake Ltd t/a Matlock Storage	11375	Homelessness	218	Storage of Furniture	4066	Revenue	no				
http://statistics.data.gov.uk/id/fiscal-authority/771/	22/10/2019	30044700	744.44	Royal Mail Group Ltd	11394	Electoral Registration	361	Postage	4501	Revenue	no				
http://statistics.data.gov.uk/id/fiscal-authority/771/	01/10/2019	20098640	600.00	St Giles Primary School P.T.F.A.	11526	Community Engagement	195	Local Projects Fund	4720	Revenue	no				
http://statistics.data.gov.uk/id/fiscal-authority/771/	22/10/2019	20098613	300.00	Thorpe Village Hall	11600	Community Engagement	195	Local Projects Fund	4720	Revenue	yes	22/10/2019	Community Engagement	St Giles Primary school PFFA	Create a community garden
http://statistics.data.gov.uk/id/fiscal-authority/771/	31/10/2019	30044878	915.74	Wickstead Leisure Ltd	11718	Parks & Recreation	146	Playground Equipment-purchase	4060	Revenue	no				
http://statistics.data.gov.uk/id/fiscal-authority/771/	08/10/2019	30044616	627.47	Nat West Bank Plc-edinburgh	11820	Bank Charges	380	Bank Charges	4447	Revenue	no				
http://statistics.data.gov.uk/id/fiscal-authority/771/	09/10/2019	20098645	800.00	H M Revenue and Customs	11847	Homelessness	218	Apprenticeship Levy	1516	Revenue	no				
http://statistics.data.gov.uk/id/fiscal-authority/771/	09/10/2019	30044506	8,000.00	Nottingham Community Housing Assoc. Ltd	12087	Homelessness	218	Homeless Schemes - Second Homes	4802	Revenue	no				
http://statistics.data.gov.uk/id/fiscal-authority/771/	01/10/2019	20098549	487.91	Nottingham Community Housing Assoc. Ltd	12087	Homelessness	218	Revenue Grants	4704	Revenue	no				
http://statistics.data.gov.uk/id/fiscal-authority/771/	02/10/2019	20098551	422.63	Nottingham Community Housing Assoc. Ltd	12087	Homelessness	218	Revenue Grants	4704	Revenue	no				
http://statistics.data.gov.uk/id/fiscal-authority/771/	09/10/2019	20098608	575.00	Nottingham Community Housing Assoc. Ltd	12087	Homelessness	218	Revenue Grants	4704	Revenue	no				
http://statistics.data.gov.uk/id/fiscal-authority/771/	09/10/2019	30044646	8.91	E.ON Energy Electricity Income Account	12109	Car Parking	133	Electricity	2201	Revenue	no				
http://statistics.data.gov.uk/id/fiscal-authority/771/	09/10/2019	30044661	1,051.22	E.ON Energy Electricity Income Account	12109	Car Parking	133	Electricity	2201	Revenue	no				
http://statistics.data.gov.uk/id/fiscal-authority/771/	08/10/2019	30044648	324.80	Peak Signs T/A UK Tyres Direct Limited	12150	Vehicles & Plant	131	Tyres & Tubes	3124	Revenue	no				
http://statistics.data.gov.uk/id/fiscal-authority/771/	08/10/2019	30044652	364.00	Peak Signs T/A UK Tyres Direct Limited	12150	Vehicles & Plant	131	Tyres & Tubes	3124	Revenue	no				
http://statistics.data.gov.uk/id/fiscal-authority/771/	06/10/2019	30044611	400.00	Kerem Countryside Consultants Ltd	12203	Development Control	271	Consultancy Services	4403	Revenue	no				
http://statistics.data.gov.uk/id/fiscal-authority/771/	08/10/2019	30044682	716.30	ESR (UK) Ltd	12353	Development Control	271	Software Maintenance & Support	4512	Revenue	no				
http://statistics.data.gov.uk/id/fiscal-authority/771/	08/10/2019	30044682	452.40	ESR (UK) Ltd	12353	Estates and Facilities	290	Software Maintenance & Support	4512	Revenue	no				
http://statistics.data.gov.uk/id/fiscal-authority/771/	08/10/2019	30044682	716.30	ESR (UK) Ltd	12353	Local Land Charges	360	Software Maintenance & Support	4512	Revenue	no				
http://statistics.data.gov.uk/id/fiscal-authority/771/	14/10/2019	30044686	349.79	algay net Limited	12681	Council Tax Collection	389	Grey/Alpays Charges	4448	Revenue	no				
http://statistics.data.gov.uk/id/fiscal-authority/771/	31/10/2019	20098660	1,000.00	Nemiss Pyrotechnics Ltd	12974	Matlock Bath Illuminations & Venetian Nights	264	Firework Displays	4825	Revenue	no				
http://statistics.data.gov.uk/id/fiscal-authority/771/	23/10/2019	30043791	350.00	British Sports Trust t/a Sports Leaders UK	13033	Sports Development	128	General Expenses	4899	Revenue	no				
http://statistics.data.gov.uk/id/fiscal-authority/771/	09/10/2019	20098575	600.00	Darley Dale Lions F.C.	13062	Community Engagement	195	Local Projects Fund	4720	Revenue	yes	18/10/2019	Community Engagement	Darley Dale Lions	Equipment to maintain pitch
http://statistics.data.gov.uk/id/fiscal-authority/771/	02/10/2019	30044553	504.75	Arden Winch & Co Ltd	13316	Business Support	348	Uniforms & Protective Clothing	4201	Revenue	no				
http://statistics.data.gov.uk/id/fiscal-authority/771/	16/10/2019	30044725	42,582.72	Vital Earth GB Ltd	13358	Composting	156	Composting Gate Fees	4420	Revenue	no				
http://statistics.data.gov.uk/id/fiscal-authority/771/	10/10/2019	30044722	549.00	Digital ID Limited	13363	Business Support	3								

http://statistics.data.gov.uk/id/fiscal-authority/717f	08/10/2019	30044576	3,860.67	Kings Armoured Security Services Limited	15048	Car Parking	133	Security Service	4463	Revenue	no
http://statistics.data.gov.uk/id/fiscal-authority/717f	18/10/2019	30044576	666.19	Kings Armoured Security Services Limited	15048	Public Conveniences - Maintenance	184	Security Service	4464	Revenue	no
http://statistics.data.gov.uk/id/fiscal-authority/717f	04/10/2019	30044744	525.00	Bristow & Sutor	15089	Council Tax Collection	389	Baillif Fees	4463	Revenue	no
http://statistics.data.gov.uk/id/fiscal-authority/717f	01/10/2019	3004332	590.83	Kaplan Financial	15236	Human Resources	117	Post Entry Training Course Fees	1483	Revenue	no
http://statistics.data.gov.uk/id/fiscal-authority/717f	04/10/2019	30044484	800.00	Suttles Cleaning Services Ltd	15375	Agricultural Business Centre Bakewell	141	Contract Cleaning	2703	Revenue	no
http://statistics.data.gov.uk/id/fiscal-authority/717f	22/10/2019	30044712	275.00	Suttles Cleaning Services Ltd	15375	Agricultural Business Centre Bakewell	141	Window Cleaning	2702	Revenue	no
http://statistics.data.gov.uk/id/fiscal-authority/717f	23/10/2019	30044756	3,514.64	Total Gas & Power Limited	15381	Agricultural Business Centre Bakewell	141	Electricity	2201	Revenue	no
http://statistics.data.gov.uk/id/fiscal-authority/717f	30/10/2019	30044761	442.66	Total Gas & Power Limited	15381	Depot Holding Account	293	Electricity	2201	Revenue	no
http://statistics.data.gov.uk/id/fiscal-authority/717f	31/10/2019	30044802	316.07	Total Gas & Power Limited	15381	Depot Holding Account	293	Electricity	2201	Revenue	no
http://statistics.data.gov.uk/id/fiscal-authority/717f	31/10/2019	30044804	282.56	Total Gas & Power Limited	15381	Depot Holding Account	293	Electricity	2201	Revenue	no
http://statistics.data.gov.uk/id/fiscal-authority/717f	30/10/2019	30044798	486.64	Total Gas & Power Limited	15381	Matlock Market	139	Electricity	2201	Revenue	no
http://statistics.data.gov.uk/id/fiscal-authority/717f	23/10/2019	30044750	1,295.59	Total Gas & Power Limited	15381	Matlock Town Hall	293	Electricity	2201	Revenue	no
http://statistics.data.gov.uk/id/fiscal-authority/717f	23/10/2019	30044727	390.00	Total Gas & Power Limited	15381	Parks & Recreation	146	Electricity	2201	Revenue	no
http://statistics.data.gov.uk/id/fiscal-authority/717f	23/10/2019	30044728	489.19	Total Gas & Power Limited	15381	Parks & Recreation	146	Electricity	2201	Revenue	no
http://statistics.data.gov.uk/id/fiscal-authority/717f	23/10/2019	30044729	512.19	Total Gas & Power Limited	15381	Parks & Recreation	146	Electricity	2201	Revenue	no
http://statistics.data.gov.uk/id/fiscal-authority/717f	23/10/2019	30044730	472.27	Total Gas & Power Limited	15381	Parks & Recreation	146	Electricity	2201	Revenue	no
http://statistics.data.gov.uk/id/fiscal-authority/717f	23/10/2019	30044731	432.42	Total Gas & Power Limited	15381	Parks & Recreation	146	Electricity	2201	Revenue	no
http://statistics.data.gov.uk/id/fiscal-authority/717f	23/10/2019	30044764	323.97	Total Gas & Power Limited	15381	Parks & Recreation	146	Electricity	2201	Revenue	no
http://statistics.data.gov.uk/id/fiscal-authority/717f	23/10/2019	30044787	294.73	Total Gas & Power Limited	15381	Parks & Recreation	146	Electricity	2201	Revenue	no
http://statistics.data.gov.uk/id/fiscal-authority/717f	30/10/2019	30044793	387.24	Total Gas & Power Limited	15381	Parks & Recreation	146	Electricity	2201	Revenue	no
http://statistics.data.gov.uk/id/fiscal-authority/717f	30/10/2019	30044789	324.28	Total Gas & Power Limited	15381	Public Conveniences - Maintenance	184	Electricity	2201	Revenue	no
http://statistics.data.gov.uk/id/fiscal-authority/717f	30/10/2019	30044890	5,143.89	Serco Limited	15459	Bulky Household Refuse	164	Contract Payments	5610	Revenue	no
http://statistics.data.gov.uk/id/fiscal-authority/717f	03/10/2019	30044587	954.27	Serco Limited	15459	Clinical Refuse	163	Contract Payments	5610	Revenue	no
http://statistics.data.gov.uk/id/fiscal-authority/717f	03/10/2019	30044587	55,820.05	Serco Limited	15459	Composting	156	Contract Payments	5610	Revenue	no
http://statistics.data.gov.uk/id/fiscal-authority/717f	30/10/2019	30044890	744.13	Serco Limited	15459	Green Sack Collection	171	Contract Payments	5610	Revenue	no
http://statistics.data.gov.uk/id/fiscal-authority/717f	03/10/2019	30044587	80,196.10	Serco Limited	15459	Household Refuse	162	Contract Payments	5610	Revenue	no
http://statistics.data.gov.uk/id/fiscal-authority/717f	03/10/2019	30044587	6,269.93	Serco Limited	15459	Refuse Collection - General	172	Contract Payments	5610	Revenue	no
http://statistics.data.gov.uk/id/fiscal-authority/717f	30/10/2019	30044890	28,919.34	Serco Limited	15459	Welfare Bins (Trade)	165	Contract Payments	5610	Revenue	no
http://statistics.data.gov.uk/id/fiscal-authority/717f	30/10/2019	30044890	5,349.49	Serco Limited	15459	Recycling - General	161	Contract Payments	5610	Revenue	no
http://statistics.data.gov.uk/id/fiscal-authority/717f	30/10/2019	20098663	1,941.71	Wilcox Plumbing & Heating Ltd	15469	Improved Grants	400	Disabled Facilities Grants	0316	Capital	no
http://statistics.data.gov.uk/id/fiscal-authority/717f	03/10/2019	30044597	533.76	The Fuelcard Company	15573	Vehicles & Plant	131	Fuel Oil	3122	Revenue	no
http://statistics.data.gov.uk/id/fiscal-authority/717f	10/10/2019	30044608	2,248.47	Dove Service Station	15601	Vehicles & Plant	131	Fuel Oil	3122	Revenue	no
http://statistics.data.gov.uk/id/fiscal-authority/717f	09/10/2019	30044813	900.78	Jason Hough Ltd	15647	Vehicles & Plant	131	Vehicle Parts, Servicing & Repairs	3110	Revenue	no
http://statistics.data.gov.uk/id/fiscal-authority/717f	10/10/2019	30044603	2,808.22	Vodafone Limited	15673	Information Technology	396	Government Connect Connection Charge	4514	Revenue	no
http://statistics.data.gov.uk/id/fiscal-authority/717f	07/10/2019	30044524	1,984.04	Overton Electrical Services Ltd	15684	Agricultural Business Centre Bakewell	141	General Repairs	2101	Revenue	no
http://statistics.data.gov.uk/id/fiscal-authority/717f	07/10/2019	30044524	275.66	Overton Electrical Services Ltd	15684	Matlock Bath Illuminations & Venetian Nights	264	General Repairs	2101	Revenue	no
http://statistics.data.gov.uk/id/fiscal-authority/717f	07/10/2019	30044524	1,168.09	Overton Electrical Services Ltd	15684	Matlock Town Hall	305	General Repairs	2101	Revenue	no
http://statistics.data.gov.uk/id/fiscal-authority/717f	07/10/2019	30044524	459.03	Overton Electrical Services Ltd	15684	Parks & Recreation	146	General Repairs	2101	Revenue	no
http://statistics.data.gov.uk/id/fiscal-authority/717f	07/10/2019	30044524	266.20	Overton Electrical Services Ltd	15684	Public Conveniences - Maintenance	184	General Repairs	2101	Revenue	no
http://statistics.data.gov.uk/id/fiscal-authority/717f	07/10/2019	30044632	286.38	Steve Beaumont Ltd T/A Automart	15745	Vehicles & Plant	131	Vehicle Parts, Servicing & Repairs	3110	Revenue	no
http://statistics.data.gov.uk/id/fiscal-authority/717f	15/10/2019	30044735	342.00	Ferret Information Systems Ltd	15901	Improvement Grants	400	Disabled Facilities Grants	0316	Capital	no
http://statistics.data.gov.uk/id/fiscal-authority/717f	07/10/2019	30044549	320.00	Derwent Rural Counselling Service	15950	Human Resources	117	Counselling Services	1423	Revenue	no
http://statistics.data.gov.uk/id/fiscal-authority/717f	09/10/2019	30044691	858.00	Power Control Ltd	16027	Information Technology	396	Maintenance of Computer Equipment	4532	Revenue	no
http://statistics.data.gov.uk/id/fiscal-authority/717f	16/10/2019	30044984	914.00	Power Control Ltd	16027	Information Technology	396	Purchase of Computer Equipment	4530	Revenue	no
http://statistics.data.gov.uk/id/fiscal-authority/717f	31/10/2019	30044677	507.90	GreenRoad Technologies (UK) Ltd	16053	Vehicles & Plant	131	Lease of Vehicles / Plant	4102	Revenue	no
http://statistics.data.gov.uk/id/fiscal-authority/717f	10/10/2019	30044547	600.00	Gridguiding Derbyshire Mid-East Area	16076	Matlock Bath Illuminations & Venetian Nights	264	Entertainment & Band Concerts	4835	Revenue	no
http://statistics.data.gov.uk/id/fiscal-authority/717f	04/10/2019	30044554	368.35	Croftex Kennels Ltd	16078	Dog Warden Service	345	Dog Warden Costs	4465	Revenue	no
http://statistics.data.gov.uk/id/fiscal-authority/717f	17/10/2019	30044818	1,019.40	Adapt Telecom PLC	16086	Information Technology	396	Telephone Leased Lines & Broadband	4542	Revenue	no
http://statistics.data.gov.uk/id/fiscal-authority/717f	24/10/2019	30044822	273.16	Adapt Telecom PLC	16086	Business Support	348	Telephone Rental and Charges	4502	Revenue	no
http://statistics.data.gov.uk/id/fiscal-authority/717f	31/10/2019	30044988	250.00	Friends of Hurst Farm	16095	Homelessness	218	General Expenses	4899	Revenue	no
http://statistics.data.gov.uk/id/fiscal-authority/717f	04/10/2019	30045000	554.00	Friends of Hurst Farm	16095	Homelessness	218	General Expenses	4899	Revenue	no
http://statistics.data.gov.uk/id/fiscal-authority/717f	23/10/2019	30044720	295.53	Trent and Dove Housing Ltd	16105	Business Support	348	Health and Safety - In-House	4818	Revenue	no
http://statistics.data.gov.uk/id/fiscal-authority/717f	08/10/2019	30044557	532.40	Lloyds General / Cardnet	16116	Final Accounts	380	Bank Charges	4447	Revenue	no
http://statistics.data.gov.uk/id/fiscal-authority/717f	18/10/2019	30044644	307.86	Lloyds General / Cardnet	16116	Final Accounts	380	Bank Charges	4447	Revenue	no
http://statistics.data.gov.uk/id/fiscal-authority/717f	22/10/2019	30044713	483.60	Democracy Counts	16153	Electoral Registration	361	Internet & Telephone Registration	4555	Revenue	no
http://statistics.data.gov.uk/id/fiscal-authority/717f	02/10/2019	30044548	409.75	Mobius Networks	16180	Car Parking	133	Maintenance of Parking Meters	4004	Revenue	no
http://statistics.data.gov.uk/id/fiscal-authority/717f	08/10/2019	30044422	1,419.25	Fuel Card Services Ltd	16185	Vehicles & Plant	131	Fuel Oil	3122	Revenue	no
http://statistics.data.gov.uk/id/fiscal-authority/717f	08/10/2019	30044482	1,402.37	Fuel Card Services Ltd	16185	Vehicles & Plant	131	Fuel Oil	3122	Revenue	no
http://statistics.data.gov.uk/id/fiscal-authority/717f	10/10/2019	30044607	1,295.62	Fuel Card Services Ltd	16185	Vehicles & Plant	131	Fuel Oil	3122	Revenue	no
http://statistics.data.gov.uk/id/fiscal-authority/717f	11/10/2019	30044692	1,306.83	Fuel Card Services Ltd	16185	Vehicles & Plant	131	Fuel Oil	3122	Revenue	no
http://statistics.data.gov.uk/id/fiscal-authority/717f	18/10/2019	30044842	1,519.97	Fuel Card Services Ltd	16185	Vehicles & Plant	131	Fuel Oil	3122	Revenue	no
http://statistics.data.gov.uk/id/fiscal-authority/717f	24/10/2019	30044883	1,951.85	Fuel Card Services Ltd	16185	Vehicles & Plant	131	Fuel Oil	3122	Revenue	no
http://statistics.data.gov.uk/id/fiscal-authority/717f	08/10/2019	30044247	1,160.31	Fuel Card Services Ltd	16185	Vehicles & Plant	131	Vehicle Parts, Servicing & Repairs	3110	Revenue	no
http://statistics.data.gov.uk/id/fiscal-authority/717f	15/10/2019	30044813	697.20	Scarab Sweepers Limited	16194	Vehicles & Plant	131	Vehicle Parts, Servicing & Repairs	3110	Revenue	no
http://statistics.data.gov.uk/id/fiscal-authority/717f	23/10/2019	30044889	359.68	Scarab Sweepers Limited	16194	Vehicles & Plant	131	Vehicle Parts, Servicing & Repairs	3110	Revenue	no
http://statistics.data.gov.uk/id/fiscal-authority/717f	10/10/2019	30044609	360.53	Nexon Group (SCM) Ltd	16221	Agricultural Business Centre Bakewell	141	Cleaning Materials	2701	Revenue	no
http://statistics.data.gov.uk/id/fiscal-authority/717f	08/10/2019	30044629	330.00	C D Minihull v Imperial Icons	16241	Matlock Bath Illuminations & Venetian Nights	264	Entertainment & Band Concerts	4835	Revenue	no
http://statistics.data.gov.uk/id/fiscal-authority/717f	22/10/2019	30044876	390.00	C D Minihull v Imperial Icons	16241	Matlock Bath Illuminations & Venetian Nights	264	Entertainment & Band Concerts	4835	Revenue	no
http://statistics.data.gov.uk/id/fiscal-authority/717f	11/10/2019	30044733	2,850.00	Print And Digital Media Ltd	16255	Communications	194	Communications	4540	Revenue	no
http://statistics.data.gov.uk/id/fiscal-authority/717f	11/10/2019	30044736	285.00	Print And Digital Media Ltd	16255	Communications	194	Communications	4540	Revenue	no
http://statistics.data.gov.uk/id/fiscal-authority/717f	14/10/2019	30044735	3,983.30	Genecon Ltd	16312	Economic Development from Reserve	254	Consultancy Services	4403	Revenue	no
http://statistics.data.gov.uk/id/fiscal-authority/717f	09/10/2019	30044634	340.00	Derwent Waste Management Limited	16324	Clean & Green	193	Skip Hire/Waste Disposal	4008	Revenue	no
http://statistics.data.gov.uk/id/fiscal-authority/717f	11/10/2019	30044721	340.00	Derwent Waste Management Limited	16324	Clean & Green	193	Skip Hire/Waste Disposal	4008	Revenue	no
http://statistics.data.gov.uk/id/fiscal-authority/717f	21/10/2019	30044853	340.00	Derwent Waste Management Limited	16324	Clean & Green	193	Skip Hire/Waste Disposal	4008	Revenue	no
http://statistics.data.gov.uk/id/fiscal-authority/717f	29/10/2019	30044924	340.00	Derwent Waste Management Limited	16324	Clean & Green	193	Skip Hire/Waste Disposal	4008	Revenue	no
http://statistics.data.gov.uk/id/fiscal-authority/717f	07/10/2019	30044617	339.53	Water Plus	16327	Car Parking	133	Water Charges	2501	Revenue	no
http://statistics.data.gov.uk/id/fiscal-authority/717f	07/10/2019	30044618	339.53	Water Plus	16327	Car Parking	133	Water Charges	2501	Revenue	no
http://statistics.data.gov.uk/id/fiscal-authority/717f	07/10/2019	30044623	255.90	Water Plus	16327	Car Parking	133	Water Charges	2501	Revenue	no
http://statistics.data.gov.uk/id/fiscal-authority/717f	23/10/2019	30044882	471.59	Water Plus	16327	Matlock Bath Illuminations & Venetian Nights	264	Water Charges	2501	Revenue	no
http://statistics.data.gov.uk/id/fiscal-authority/717f	23/10/2019	30044750	511.47	Water Plus	16327	Parks & Recreation	146	Water Charges	2501	Revenue</	

http://statistics.data.gov.uk/id/local-authority/171/f	21/10/2019	30044850	2,103.50	Workchain Ltd	16556	Clean & Green	193	Temporary Agency Staff	1201	Revenue	no						
http://statistics.data.gov.uk/id/local-authority/171/f	21/10/2019	30044851	1,008.00	Workchain Ltd	16556	Clean & Green	193	Temporary Agency Staff	1201	Revenue	no						
http://statistics.data.gov.uk/id/local-authority/171/f	28/10/2019	30044906	1,008.00	Workchain Ltd	16556	Clean & Green	193	Temporary Agency Staff	1201	Revenue	no						
http://statistics.data.gov.uk/id/local-authority/171/f	28/10/2019	30044907	1,218.00	Workchain Ltd	16556	Clean & Green	193	Temporary Agency Staff	1201	Revenue	no						
http://statistics.data.gov.uk/id/local-authority/171/f	02/10/2019	30044592	375.00	Lathams	16602	Economic Development from Reserve	254	Consultancy Services	4403	Revenue	no						
http://statistics.data.gov.uk/id/local-authority/171/f	16/10/2019	30044724	6,040.00	J W Naylor & Sons Ltd	16609	Clean & Green	193	Hire of Outside Contractor	5680	Revenue	no						
http://statistics.data.gov.uk/id/local-authority/171/f	02/10/2019	30044546	5,520.00	Technical Stage Services	16610	Matlock Bath Illuminations & Venetian Nights	264	Hire of Outside Contractor	5680	Revenue	no						
http://statistics.data.gov.uk/id/local-authority/171/f	24/10/2019	30044848	10,215.50	WDM Developments Ltd	16616	Leisure Centre Development - Freedom	400	Miscellaneous Capital Expenditure	C007	Capital	no						
http://statistics.data.gov.uk/id/local-authority/171/f	02/10/2019	30044599	8,185.00	Selecta UK Limited	16621	Leisure Centre Development - Freedom	400	Miscellaneous Capital Expenditure	C007	Capital	no						
http://statistics.data.gov.uk/id/local-authority/171/f	04/10/2019	30044610	7,765.00	JHM But & Co Ltd t/a Butts of Bawtry	16623	Replacement of the main ramp in the garage at Northw	400	Miscellaneous Capital Expenditure	C007	Capital	no						
http://statistics.data.gov.uk/id/local-authority/171/f	28/10/2019	30044891	1,500.00	Animal Jobs Direct	16628	Human Resources	117	General Corporate Training	1411	Revenue	no						
http://statistics.data.gov.uk/id/local-authority/171/f	29/10/2019	20098650	335.00	Wagging Tails Gateway Ltd	4000	Environmental Health Licensing	208	Animal Activity Licences	9742	Revenue	no						
http://statistics.data.gov.uk/id/local-authority/171/f	02/10/2019	20098553	600.00	Ashbourne Parkinsons UK	4000	Community Engagement	195	Local Projects Fund	4720	Revenue	yes			Community Engagement	Ashbourne Parkinson UK	Transport for activities	
http://statistics.data.gov.uk/id/local-authority/171/f	24/10/2019	20098625	625.57	Naturescape Limited	4000	Housing Strategy	221	Playground Equipment-purchase	4060	Revenue	no						
http://statistics.data.gov.uk/id/local-authority/171/f	28/10/2019	20098640	300.00	Stoney Middleton Parish Council	57070	Community Engagement	195	Local Projects Fund	4720	Revenue	yes	15/10/2019		Community Engagement	Stoney Middleton Parish Council	Signs	
http://statistics.data.gov.uk/id/local-authority/171/f	28/10/2019	20098655	614.17	Payment to individual - Name redacted	58683	Matlock Bath Illuminations & Venetian Nights	264	General Expenses	4899	Revenue	no						
http://statistics.data.gov.uk/id/local-authority/171/f	28/10/2019	20098634	675.00	Payment to individual - Name redacted	58756	Matlock Bath Illuminations & Venetian Nights	264	General Expenses	4899	Revenue	no						