

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	Time period for grant	Local authority	Beneficiary
http://stat	02/10/2020	20100136	800.00	Bakewell & District Historical society	10146	Community Engagement	195	Local Projects Fund	4720	Revenue	yes	02/10/2020	1 Year	Community En Bakewell & District Historical society
http://stat	02/10/2020	20100144	500.00	Bonsall Village Hall	10211	Community Engagement	195	Local Projects Fund	4720	Revenue	yes	02/10/2020	1 Year	Community En Bonsall Village Hall
http://stat	22/10/2020	30049117	529.00	Copyright Licensing Agency Ltd	10394	Procurement	111	Copyright	4886	Revenue	no			
http://stat	22/10/2020	20100184	361.60	Platform Housing Limited	10429	Homelessness	218	Rents	4704	Revenue	no			
http://stat	01/10/2020	20100126	447.53	Platform Housing Limited	10429	Homelessness	218	Rents	4704	Revenue	no			
http://stat	13/10/2020	30048935	337.32	Derwent Treescapes Limited	10469	Agricultural Business Centre Bakewell	141	General Repairs	2101	Revenue	no			
http://stat	13/10/2020	30048935	699.68	Derwent Treescapes Limited	10469	Condition surveys - Parks & Pavillions	400	Miscellaneous Capital Expenditure	C007	Capital	no			
http://stat	13/10/2020	30048935	3,440.09	Derwent Treescapes Limited	10469	General Fund Capital	400	General Repairs	2101	Capital	no			
http://stat	13/10/2020	30048935	3,848.83	Derwent Treescapes Limited	10469	Matlock Town Hall	305	General Repairs	2101	Revenue	no			
http://stat	05/10/2020	30048949	270.00	Derwent Treescapes Limited	10469	Parks & Recreation	146	Trees, Shrubs	4050	Revenue	no			
http://stat	13/10/2020	30048935	2,160.75	Derwent Treescapes Limited	10469	Parks & Recreation	146	Tree Maintenance	2187	Revenue	no			
http://stat	13/10/2020	30048935	10,137.40	Derwent Treescapes Limited	10469	Parks & Recreation	146	General Repairs	2101	Revenue	no			
http://stat	13/10/2020	30048935	30,401.28	Derwent Treescapes Limited	10469	Public Conveniences - Condition surveys	400	Miscellaneous Capital Expenditure	C007	Capital	no			
http://stat	13/10/2020	30048935	2,850.74	Derwent Treescapes Limited	10469	Public Conveniences - Maintenance	184	General Repairs	2101	Revenue	no			
http://stat	13/10/2020	30048935	687.91	Derwent Treescapes Limited	10469	Public Properties - General	300	General Repairs	2101	Revenue	no			
http://stat	13/10/2020	30048935	993.90	Derwent Treescapes Limited	10469	Public Properties - General	300	Tree Maintenance	2187	Revenue	no			
http://stat	13/10/2020	30048935	507.00	Derwent Treescapes Limited	10469	Travellers	247	General Expenses	4899	Revenue	no			
http://stat	26/10/2020	30049198	328.45	Police and Crime Commissioner for Derbyshire	10493	Crime and Disorder	112	Safer Communities Initiative	4832	Revenue	no			
http://stat	01/10/2020	30048909	482.19	Derbyshire County Council	10506	Clean & Green	193	Lease of Vehicles / Plant	4102	Revenue	no			
http://stat	16/10/2020	30049037	360.00	Derbyshire County Council	10506	Human Resources	117	Medical Examinations	1421	Revenue	no			
http://stat	13/10/2020	30049043	40,871.54	Derbyshire County Council	10506	Wheeled Bins (Trade)	165	Tipping Charges	4466	Revenue	no			
http://stat	05/10/2020	20100155	400.00	Friends of The Cromford Canal	10649	Community Engagement	195	Local Projects Fund	4720	Revenue	Yes	02/10/2020	1 Year	Community En Friends of The Cromford Canal
http://stat	28/10/2020	30049220	468.16	Perrys E.Mid's Ltd t/a Freshwater Wholesale Parts Dist'n	10680	Vehicles & Plant	131	Lease of Vehicles / Plant	4102	Revenue	no			
http://stat	16/10/2020	30049144	600.04	Perrys E.Mid's Ltd t/a Freshwater Wholesale Parts Dist'n	10680	Vehicles & Plant	131	Lease of Vehicles / Plant	4102	Revenue	no			
http://stat	05/10/2020	30048927	292.00	Land Registry	10791	Legal	356	Land Registry Fees	4474	Revenue	no			
http://stat	01/10/2020	20100131	7,546.00	HM Revenue and Customs	10844	Household Refuse	162	Professional Fees	4432	Revenue	no			
http://stat	12/10/2020	30049027	984.00	Law Society Services Ltd	10924	Legal	356	Subscriptions to Associations	4730	Revenue	no			
http://stat	21/10/2020	30049158	504.32	HGV Direct Ltd	10947	Vehicles & Plant	131	Vehicle Parts, Servicing & Repairs	3110	Revenue	no			
http://stat	23/10/2020	30049184	395.50	M. Markovitz Ltd	11008	Street Naming and Numbering	302	Signs	4815	Revenue	no			
http://stat	15/10/2020	30049143	796.00	Matlock Electrical Services	11015	Homelessness	218	Feasibility Study	4417	Revenue	no			
http://stat	01/10/2020	30048915	630.00	Metric Group Limited	11080	Car Parking	133	Maintenance of Parking Meters	4004	Revenue	no			
http://stat	26/10/2020	30049181	812.26	EE Limited	11207	Business Support	348	Mobile Telephone Rental & Charges	4520	Revenue	no			
http://stat	14/10/2020	30049084	260.00	Platts Harris Ltd	11283	Clean & Green	193	Light Plant & Tools	4001	Revenue	no			
http://stat	15/10/2020	30049145	352.00	Platts Harris Ltd	11283	Clean & Green	193	Light Plant & Tools	4001	Revenue	no			
http://stat	15/10/2020	30049146	250.00	Platts Harris Ltd	11283	Vehicles & Plant	131	Vehicle Parts, Servicing & Repairs	3110	Revenue	no			
http://stat	13/10/2020	30049046	550.00	Platts Harris Ltd	11283	Vehicles & Plant	131	Vehicle Parts, Servicing & Repairs	3110	Revenue	no			
http://stat	14/10/2020	30049082	598.00	Platts Harris Ltd	11283	Vehicles & Plant	131	Vehicle Parts, Servicing & Repairs	3110	Revenue	no			
http://stat	21/10/2020	30049148	3,000.00	Platts Harris Ltd	11283	Vehicles & Plant	131	Vehicle Parts, Servicing & Repairs	3110	Revenue	no			
http://stat	26/10/2020	30049182	3,000.49	Postage By Phone - Pitney Bowes	11297	Business Support	348	Postage	4501	Revenue	no			
http://stat	14/10/2020	30048908	435.11	J Tomlinson Ltd	11623	Matlock Town Hall	305	General Repairs	2101	Revenue	no			
http://stat	02/10/2020	30048906	975.00	J Tomlinson Ltd	11623	Matlock Town Hall	305	General Repairs	2101	Revenue	no			
http://stat	02/10/2020	30048907	2,415.35	J Tomlinson Ltd	11623	Matlock Town Hall	305	General Repairs	2101	Revenue	no			
http://stat	27/10/2020	20100199	938.00	H M Revenue and Customs	11847	Other Services Miscellaneous	116	Apprenticeship Levy	1516	Revenue	no			
http://stat	22/10/2020	20100183	379.77	Nottingham Community Housing Assoc. Ltd	12087	Homelessness	218	Rents	4704	Revenue	no			
http://stat	22/10/2020	20100186	406.24	Nottingham Community Housing Assoc. Ltd	12087	Homelessness	218	Rents	4704	Revenue	no			
http://stat	29/10/2020	20100215	416.32	Nottingham Community Housing Assoc. Ltd	12087	Homelessness	218	Rents	4704	Revenue	no			
http://stat	08/10/2020	20100158	471.30	Nottingham Community Housing Assoc. Ltd	12087	Homelessness	218	Rents	4704	Revenue	no			
http://stat	13/10/2020	30049028	621.88	E.ON Energy Electricity Income Account	12109	Car Parking	133	Electricity	2201	Revenue	no			
http://stat	13/10/2020	30049032	1,049.57	E.ON Energy Electricity Income Account	12109	Car Parking	133	Electricity	2201	Revenue	no			
http://stat	06/10/2020	30048961	300.00	Peak Signs T/A UK Tyres Direct Limited	12150	Vehicles & Plant	131	Tyres & Tubes	3124	Revenue	no			
http://stat	13/10/2020	30049049	774.40	Rigby Taylor Ltd	12302	Clean & Green	193	Purchase of Materials - General	4040	Revenue	no			
http://stat	09/10/2020	30049017	400.00	Kernon Countryside Consultants Ltd	12303	Development Control	271	Consultancy Services	4403	Revenue	no			
http://stat	01/10/2020	30048880	752.78	ESRI (UK) Ltd	12353	Development Control	271	Software Maintenance & Support	4512	Revenue	no			
http://stat	01/10/2020	30048880	475.44	ESRI (UK) Ltd	12353	Estates and Facilities	290	Software Maintenance & Support	4512	Revenue	no			
http://stat	01/10/2020	30048880	752.78	ESRI (UK) Ltd	12353	Local Land Charges	360	Software Maintenance & Support	4512	Revenue	no			
http://stat	27/10/2020	30049243	588.87	Groundsman Tools & Supplies LLP	12586	Clean & Green	193	Light Plant & Tools	4001	Revenue	no			
http://stat	12/10/2020	30048938	297.16	allpay.net Limited	12681	Council Tax Collection	389	Giro/Allpay Charges	4448	Revenue	no			
http://stat	26/10/2020	30049167	4,438.00	Straight PLC	13039	Household Refuse	162	Purchase/Lease of Wheeled Bins	4035	Revenue	no			
http://stat	13/10/2020	30049060	390.10	Arden Winch & Co Ltd	13316	Business Support	348	PPE, Uniforms & Protective Clothing	4201	Revenue	no			
http://stat	02/10/2020	30048922	340.55	Arden Winch & Co Ltd	13316	Business Support	348	PPE, Uniforms & Protective Clothing	4201	Revenue	no			
http://stat	26/10/2020	30049207	390.00	Arden Winch & Co Ltd	13316	Business Support	348	PPE, Uniforms & Protective Clothing	4201	Revenue	no			
http://stat	14/10/2020	30049059	465.65	Arden Winch & Co Ltd	13316	Business Support	348	PPE, Uniforms & Protective Clothing	4201	Revenue	no			
http://stat	13/10/2020	30049068	535.00	Arden Winch & Co Ltd	13316	Business Support	348	PPE, Uniforms & Protective Clothing	4201	Revenue	no			
http://stat	29/10/2020	30049268	776.00	Arden Winch & Co Ltd	13316	Business Support	348	PPE, Uniforms & Protective Clothing	4201	Revenue	no			
http://stat	29/10/2020	30049269	1,396.50	Arden Winch & Co Ltd	13316	Business Support	348	PPE, Uniforms & Protective Clothing	4201	Revenue	no			
http://stat	06/10/2020	30048988	967.04	Vital Earth GB Ltd	13358	Composting	156	Composting Gate Fees	4459	Revenue	no			
http://stat	06/10/2020	30048987	34,766.51	Vital Earth GB Ltd	13358	Composting	156	Composting Gate Fees	4459	Revenue	no			
http://stat	08/10/2020	30049022	303.00	Keytracker Limited	13402	Vehicles & Plant	131	Vehicle Parts, Servicing & Repairs	3110	Revenue	no			
http://stat	30/10/2020	30049264	2,800.00	Evans Vettori Architects Ltd	13436	Public Properties - General	300	Professional Fees	4432	Revenue	no			
http://stat	06/10/2020	30048936	19,674.00	Adullam Homes Housing Association Ltd	13582	Homelessness	218	Homeless Schemes - Second Homes	4802	Revenue	no			
http://stat	14/10/2020	30049066	32,000.00	Age UK Derby & Derbyshire	13594	Homelessness	218	Homeless Schemes - Second Homes	4802	Revenue	no			
http://stat	20/10/2020	30049164	929.28	The Best Connection Group Limited	13825	Clean & Green	193	Temporary Agency Staff	1201	Revenue	no			

http://stat	14/10/2020	30049052	1,001.52	The Best Connection Group Limited	13825	Clean & Green	193	Temporary Agency Staff	1201	Revenue	no
http://stat	14/10/2020	30049051	1,042.98	The Best Connection Group Limited	13825	Clean & Green	193	Temporary Agency Staff	1201	Revenue	no
http://stat	13/10/2020	30048946	1,054.79	The Best Connection Group Limited	13825	Clean & Green	193	Temporary Agency Staff	1201	Revenue	no
http://stat	13/10/2020	30048947	1,124.34	The Best Connection Group Limited	13825	Clean & Green	193	Temporary Agency Staff	1201	Revenue	no
http://stat	23/10/2020	30049163	1,362.35	The Best Connection Group Limited	13825	Clean & Green	193	Temporary Agency Staff	1201	Revenue	no
http://stat	28/10/2020	30049241	2,027.34	The Best Connection Group Limited	13825	Clean & Green	193	Temporary Agency Staff	1201	Revenue	no
http://stat	20/10/2020	30049165	1,695.21	The Best Connection Group Limited	13825	Public Conveniences - Cleansing	148	Temporary Agency Staff	1201	Revenue	no
http://stat	28/10/2020	30049242	2,197.98	The Best Connection Group Limited	13825	Public Conveniences - Cleansing	148	Temporary Agency Staff	1201	Revenue	no
http://stat	14/10/2020	30049053	2,264.43	The Best Connection Group Limited	13825	Public Conveniences - Cleansing	148	Temporary Agency Staff	1201	Revenue	no
http://stat	13/10/2020	30048948	2,727.93	The Best Connection Group Limited	13825	Public Conveniences - Cleansing	148	Temporary Agency Staff	1201	Revenue	no
http://stat	01/10/2020	30048821	477.56	Eastern Shires Purchasing Organisation	13836	Matlock Town Hall	305	Gas	2202	Revenue	no
http://stat	30/10/2020	30049092	823.83	Eastern Shires Purchasing Organisation	13836	Matlock Town Hall	305	Gas	2202	Revenue	no
http://stat	20/10/2020	30049172	14,975.00	M & G Brown	14254	Clean & Green	193	Hire of Outside Contractor	5680	Revenue	no
http://stat	19/10/2020	30049160	1,200.00	Meritec Limited	14280	Composting	156	Marketing & Promotion	4461	Revenue	no
http://stat	08/10/2020	30049019	208,080.00	Dennis Eagle Ltd	14447	Refuse Collection vehicles	400	Miscellaneous Capital Expenditure	C007	Capital	no
http://stat	08/10/2020	30049020	208,080.00	Dennis Eagle Ltd	14447	Refuse Collection vehicles	400	Miscellaneous Capital Expenditure	C007	Capital	no
http://stat	13/10/2020	30049044	208,080.00	Dennis Eagle Ltd	14447	Refuse Collection vehicles	400	Miscellaneous Capital Expenditure	C007	Capital	no
http://stat	19/10/2020	30049162	208,080.00	Dennis Eagle Ltd	14447	Refuse Collection vehicles	400	Miscellaneous Capital Expenditure	C007	Capital	no
http://stat	22/10/2020	30049178	208,080.00	Dennis Eagle Ltd	14447	Refuse Collection vehicles	400	Miscellaneous Capital Expenditure	C007	Capital	no
http://stat	27/10/2020	30049223	1,260.00	PSTAX (Public Sector Taxation)	14585	Economic Development from Reserve	254	Consultancy Services	4403	Revenue	no
http://stat	23/10/2020	30049195	288.00	Snap-On UK Holdings Ltd	14614	Vehicles & Plant	131	Light Plant & Tools	4001	Revenue	no
http://stat	27/10/2020	30049226	293.00	Name Redacted - Payment to Individual	14694	Vehicles & Plant	131	Vehicle Parts, Servicing & Repairs	3110	Revenue	no
http://stat	27/10/2020	30049227	293.00	Name Redacted - Payment to Individual	14694	Vehicles & Plant	131	Vehicle Parts, Servicing & Repairs	3110	Revenue	no
http://stat	27/10/2020	30049229	293.00	Name Redacted - Payment to Individual	14694	Vehicles & Plant	131	Vehicle Parts, Servicing & Repairs	3110	Revenue	no
http://stat	27/10/2020	30049225	1,501.30	Name Redacted - Payment to Individual	14694	Vehicles & Plant	131	Vehicle Parts, Servicing & Repairs	3110	Revenue	no
http://stat	27/10/2020	30049228	2,367.38	Name Redacted - Payment to Individual	14694	Vehicles & Plant	131	Vehicle Parts, Servicing & Repairs	3110	Revenue	no
http://stat	26/10/2020	30049199	3,750.00	Locata (Housing Services) Ltd	14729	Homelessness	218	Choice Based Lettings	4857	Revenue	no
http://stat	14/10/2020	30049072	550.00	Prompt Training Ltd	14757	Clean & Green	193	Seminars & Short Courses	1485	Revenue	no
http://stat	19/10/2020	30049171	993.57	Arvato Public Sector Services Ltd	14915	Central Processing Unit	379	Contract for Revenues, Benefits & Accounts Payab	5601	Revenue	no
http://stat	02/10/2020	30048933	3,599.00	Arvato Public Sector Services Ltd	14915	Central Processing Unit	379	Contract for Revenues, Benefits & Accounts Payab	5601	Revenue	no
http://stat	19/10/2020	30049171	5,793.19	Arvato Public Sector Services Ltd	14915	Council Tax Collection	389	Contract for Revenues, Benefits & Accounts Payab	5601	Revenue	no
http://stat	02/10/2020	30048933	20,984.50	Arvato Public Sector Services Ltd	14915	Council Tax Collection	389	Contract for Revenues, Benefits & Accounts Payab	5601	Revenue	no
http://stat	19/10/2020	30049171	6,662.29	Arvato Public Sector Services Ltd	14915	Housing Benefits & Local Council Tax Support	395	Contract for Revenues, Benefits & Accounts Payab	5601	Revenue	no
http://stat	14/10/2020	30049071	22,014.80	Arvato Public Sector Services Ltd	14915	Housing Benefits & Local Council Tax Support	395	Contract for Revenues, Benefits & Accounts Payab	5601	Revenue	no
http://stat	02/10/2020	30048933	24,132.63	Arvato Public Sector Services Ltd	14915	Housing Benefits & Local Council Tax Support	395	Contract for Revenues, Benefits & Accounts Payab	5601	Revenue	no
http://stat	19/10/2020	30049171	1,745.59	Arvato Public Sector Services Ltd	14915	Miscellaneous Income	392	Contract for Revenues, Benefits & Accounts Payab	5601	Revenue	no
http://stat	02/10/2020	30048933	3,233.00	Arvato Public Sector Services Ltd	14915	Miscellaneous Income	392	Contract for Revenues, Benefits & Accounts Payab	5601	Revenue	no
http://stat	19/10/2020	30049171	869.07	Arvato Public Sector Services Ltd	14915	NDR Collection	393	Contract for Revenues, Benefits & Accounts Payab	5601	Revenue	no
http://stat	02/10/2020	30048933	3,148.00	Arvato Public Sector Services Ltd	14915	NDR Collection	393	Contract for Revenues, Benefits & Accounts Payab	5601	Revenue	no
http://stat	13/10/2020	30048982	1,700.00	Hopkinson Reclamation Limited	14951	Clean & Green	193	Skip Hire/Waste Disposal	4008	Revenue	no
http://stat	05/10/2020	30048925	4,357.06	Kings Armoured Security Services Limited	15048	Car Parking	133	Security Service	4463	Revenue	no
http://stat	05/10/2020	30048925	1,020.76	Kings Armoured Security Services Limited	15048	Public Conveniences - Maintenance	184	Security Service	4463	Revenue	no
http://stat	02/10/2020	20100133	7,511.94	Newdec Interiors Ltd	15268	Improvement Grants	400	Disabled Facilities Grants	C016	Capital	no
http://stat	02/10/2020	20100153	345.59	Metropolitan Thames Valley	15276	Improvement Grants	400	Disabled Facilities Grants	C016	Capital	no
http://stat	27/10/2020	20100193	423.87	Metropolitan Thames Valley	15276	Improvement Grants	400	Disabled Facilities Grants	C016	Capital	no
http://stat	02/10/2020	20100135	431.32	Metropolitan Thames Valley	15276	Improvement Grants	400	Disabled Facilities Grants	C016	Capital	no
http://stat	13/10/2020	20100167	479.23	Metropolitan Thames Valley	15276	Improvement Grants	400	Disabled Facilities Grants	C016	Capital	no
http://stat	02/10/2020	20100151	505.54	Metropolitan Thames Valley	15276	Improvement Grants	400	Disabled Facilities Grants	C016	Capital	no
http://stat	01/10/2020	30048745	2,746.49	Total Gas & Power Limited	15381	Agricultural Business Centre Bakewell	141	Electricity	2201	Revenue	no
http://stat	30/10/2020	30049124	3,530.63	Total Gas & Power Limited	15381	Agricultural Business Centre Bakewell	141	Electricity	2201	Revenue	no
http://stat	01/10/2020	30048755	302.54	Total Gas & Power Limited	15381	Cemeteries	135	Electricity	2201	Revenue	no
http://stat	30/10/2020	30049132	315.41	Total Gas & Power Limited	15381	Cemeteries	135	Electricity	2201	Revenue	no
http://stat	01/10/2020	30048754	265.41	Total Gas & Power Limited	15381	Depot Holding Account	293	Electricity	2201	Revenue	no
http://stat	30/10/2020	30049129	287.20	Total Gas & Power Limited	15381	Depot Holding Account	293	Electricity	2201	Revenue	no
http://stat	01/10/2020	30048750	293.83	Total Gas & Power Limited	15381	Depot Holding Account	293	Electricity	2201	Revenue	no
http://stat	30/10/2020	30049125	322.09	Total Gas & Power Limited	15381	Depot Holding Account	293	Electricity	2201	Revenue	no
http://stat	01/10/2020	30048761	411.79	Total Gas & Power Limited	15381	Depot Holding Account	293	Electricity	2201	Revenue	no
http://stat	30/10/2020	30049139	461.21	Total Gas & Power Limited	15381	Depot Holding Account	293	Electricity	2201	Revenue	no
http://stat	30/10/2020	30049121	272.69	Total Gas & Power Limited	15381	Matlock Market	139	Electricity	2201	Revenue	no
http://stat	01/10/2020	30048723	1,103.63	Total Gas & Power Limited	15381	Matlock Town Hall	305	Electricity	2201	Revenue	no
http://stat	30/10/2020	30049099	1,228.24	Total Gas & Power Limited	15381	Matlock Town Hall	305	Electricity	2201	Revenue	no
http://stat	30/10/2020	30049105 -	257.21	Total Gas & Power Limited	15381	Parks & Recreation	146	Electricity	2201	Revenue	no
http://stat	30/10/2020	30049245	304.25	Total Gas & Power Limited	15381	Parks & Recreation	146	Electricity	2201	Revenue	no
http://stat	30/10/2020	30049120	433.07	Total Gas & Power Limited	15381	Parks & Recreation	146	Electricity	2201	Revenue	no
http://stat	01/10/2020	30048741	488.70	Total Gas & Power Limited	15381	Parks & Recreation	146	Electricity	2201	Revenue	no
http://stat	30/10/2020	30049107 -	1,092.91	Total Gas & Power Limited	15381	Public Conveniences - Maintenance	184	Electricity	2201	Revenue	no
http://stat	29/10/2020	30049097 -	915.85	Total Gas & Power Limited	15381	Public Conveniences - Maintenance	184	Electricity	2201	Revenue	no
http://stat	30/10/2020	30049100 -	424.88	Total Gas & Power Limited	15381	Public Conveniences - Maintenance	184	Electricity	2201	Revenue	no
http://stat	01/10/2020	30048721	320.57	Total Gas & Power Limited	15381	Public Conveniences - Maintenance	184	Electricity	2201	Revenue	no
http://stat	13/10/2020	20100164	1,808.00	Wilcox Plumbing & Heating Ltd	15495	Improvement Grants	400	Disabled Facilities Grants	C016	Capital	no
http://stat	13/10/2020	20100166	685.00	Broad Oak Properties Limited	15545	Improvement Grants	400	Disabled Facilities Grants	C016	Capital	no
http://stat	02/10/2020	20100152	2,012.04	Broad Oak Properties Limited	15545	Improvement Grants	400	Disabled Facilities Grants	C016	Capital	no
http://stat	02/10/2020	20100154	3,345.48	Broad Oak Properties Limited	15545	Improvement Grants	400	Disabled Facilities Grants	C016	Capital	no
http://stat	27/10/2020	20100194	5,208.48	Broad Oak Properties Limited	15545	Improvement Grants	400	Disabled Facilities Grants	C016	Capital	no
http://stat	13/10/2020	20100168	5,687.23	Broad Oak Properties Limited	15545	Improvement Grants	400	Disabled Facilities Grants	C016	Capital	no
http://stat	01/10/2020	30048902	617.84	The Fuelcard Company	15573	Vehicles & Plant	131	Vehicle Parts, Servicing & Repairs	3110	Revenue	no
http://stat	04/10/2020	30048919	2,327.68	Dove Service Station	15601	Vehicles & Plant	131	Fuel Oil	3122	Revenue	no

