

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	03/09/2020	30048573	334.00	Adt Fire and Security PLC	10021	Agricultural Business Centre Bakewell	141 Service Alarm System	2182 Revenue	no				
http://stat	04/09/2020	20100061	3,383.22	Anthony Gell School Foundation	10059	Wirksworth Leisure Centre	129 Rents	2301 Revenue	no				
http://stat	04/09/2020	20100057	11,995.00	Bakewell Show Ltd	10138	Car Parking	133 Rents	2301 Revenue	no				
http://stat	30/09/2020	30048881	1,392.60	J C Balls & Sons	10153	Travellers	247 General Expenses	4899 Revenue	no				
http://stat	24/09/2020	30048197	2,682.06	Capita Business Services Ltd	10303	Council Tax Collection	389 Bank Charges	4447 Revenue	no				
http://stat	24/09/2020	30048215	3,234.71	Capita Business Services Ltd	10303	Council Tax Collection	389 Bank Charges	4447 Revenue	no				
http://stat	25/09/2020	30048871	4,215.16	Capita Business Services Ltd	10303	Council Tax Collection	389 Bank Charges	4447 Revenue	no				
http://stat	24/09/2020	30048586	4,594.82	Capita Business Services Ltd	10303	Council Tax Collection	389 Bank Charges	4447 Revenue	no				
http://stat	15/09/2020	30048714	2,550.00	Chesterfield Borough Council	10334	Internal Audit	397 Internal Audit Consortium	5611 Revenue	no				
http://stat	03/09/2020	20100044	361.60	Platform Housing Limited	10429	Homelessness	218 Rents	4704 Revenue	no				
http://stat	24/09/2020	20100096	361.60	Platform Housing Limited	10429	Homelessness	218 Rents	4704 Revenue	no				
http://stat	30/09/2020	20100125	416.94	Platform Housing Limited	10429	Homelessness	218 Rents	4704 Revenue	no				
http://stat	03/09/2020	30048454	322.40	Derwent Treescapes Limited	10469	Bakewell Market	138 General Repairs	2101 Revenue	no				
http://stat	03/09/2020	30048454	323.55	Derwent Treescapes Limited	10469	Closed Churchyards	136 General Repairs	2101 Revenue	no				
http://stat	03/09/2020	30048454	345.18	Derwent Treescapes Limited	10469	Depot Holding Account	293 General Repairs	2101 Revenue	no				
http://stat	03/09/2020	30048454	616.97	Derwent Treescapes Limited	10469	Matlock Town Hall	305 General Repairs	2101 Revenue	no				
http://stat	03/09/2020	30048454	987.09	Derwent Treescapes Limited	10469	Agricultural Business Centre Bakewell	141 General Repairs	2101 Revenue	no				
http://stat	03/09/2020	30048454	1,580.43	Derwent Treescapes Limited	10469	Car Parking	133 General Repairs	2101 Revenue	no				
http://stat	03/09/2020	30048454	1,777.99	Derwent Treescapes Limited	10469	Public Properties - General	300 General Repairs	2101 Revenue	no				
http://stat	03/09/2020	30048454	2,814.04	Derwent Treescapes Limited	10469	Parks & Recreation	146 General Repairs	2101 Revenue	no				
http://stat	03/09/2020	30048454	4,643.51	Derwent Treescapes Limited	10469	Public Conveniences - Maintenance	184 General Repairs	2101 Revenue	no				
http://stat	03/09/2020	30048454	4,840.50	Derwent Treescapes Limited	10469	Clean & Green	193 Hire of Outside Contractor	5680 Revenue	no				
http://stat	03/09/2020	30048454	11,423.57	Derwent Treescapes Limited	10469	Condition surveys - Parks & Pavillions	400 Miscellaneous Capital Expenditure	C007 Capital	no				
http://stat	01/09/2020	20100039	1,600.00	Chairman of the District of Derbyshire Dales	10472	Members and Meetings	357 Chairman's Allowance	4603 Revenue	no				
http://stat	01/09/2020	20100040	475.00	Vice Chairman of the District of Derbyshire Dales	10473	Members and Meetings	357 Vice-chairmans Allowance	4604 Revenue	no				
http://stat	15/09/2020	20100076	15,580.50	Derbyshire Dales CVS	10489	Voluntary Bodies	374 Derbyshire Dales CVS	4705 Revenue	no				
http://stat	14/09/2020	30048690	1,536.00	Police and Crime Commissioner for Derbyshire	10493	Crime and Disorder	112 Safer Communities Initiative	4832 Revenue	no				
http://stat	29/09/2020	30048768	430.00	Derbyshire County Council	10506	Human Resources	117 Medical Examinations	1421 Revenue	no				
http://stat	15/09/2020	30048685	725.00	Derbyshire County Council	10506	Non-Distributed Costs	386 Consultancy Services	4403 Revenue	no				
http://stat	16/09/2020	30048637	28,349.38	Derbyshire County Council	10506	Car Parking	133 Civil Parking Enforcement Partnership	5102 Revenue	no				
http://stat	14/09/2020	20100071	1,747.50	Derbyshire County Council	10507	Improvement Grants	400 Disabled Facilities Grants	C016 Capital	no				
http://stat	25/09/2020	20100097	267.50	DVLA	10545	Vehicles & Plant	131 Road Fund Licences & MoT Fees	3127 Revenue	no				
http://stat	25/09/2020	20100099	267.50	DVLA	10545	Vehicles & Plant	131 Road Fund Licences & MoT Fees	3127 Revenue	no				
http://stat	25/09/2020	20100098	335.00	DVLA	10545	Vehicles & Plant	131 Road Fund Licences & MoT Fees	3127 Revenue	no				
http://stat	15/09/2020	30048706	1,216.99	G.B. Sport & Leisure UK Ltd	10665	Parks & Recreation	146 Playground Equipment-purchase	4060 Revenue	no				
http://stat	18/09/2020	30048788	299.03	Perrys E.Mid's Ltd t/a Freshwater Wholesale Parts Dist'n	10680	Vehicles & Plant	131 Vehicle Parts, Servicing & Repairs	3110 Revenue	no				
http://stat	18/09/2020	30048772	438.00	Perrys E.Mid's Ltd t/a Freshwater Wholesale Parts Dist'n	10680	Vehicles & Plant	131 Vehicle Parts, Servicing & Repairs	3110 Revenue	no				
http://stat	30/09/2020	30048876	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	16/09/2020	30048713	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	04/09/2020	30048629	26,360.44	Perrys E.Mid's Ltd t/a Freshwater Wholesale Parts Dist'n	10680	Vehicles	400 Miscellaneous Capital Expenditure	C007 Capital	no				
http://stat	29/09/2020	30048828	750.00	Lovedays Solicitors	10771	Legal	356 Legal Fees	4408 Revenue	no				
http://stat	10/09/2020	30048681	672.57	A Herring Ltd	10774	Vehicles & Plant	131 Vehicle Parts, Servicing & Repairs	3110 Revenue	no				
http://stat	01/09/2020	30048582	399.00	Land Registry	10791	Legal	356 Land Registry Fees	4474 Revenue	no				
http://stat	21/09/2020	30048813	269.50	HSS Hire Service Group Ltd	10811	Clean & Green	193 Hire of Vehicles & Plant	3301 Revenue	no				
http://stat	18/09/2020	30048620	590.00	CIPFA Business Ltd	10848	Accountancy	376 Seminars & Short Courses	1485 Revenue	no				
http://stat	01/09/2020	30048552	630.00	Metric Group Limited	11080	Car Parking	133 Maintenance of Parking Meters	4004 Revenue	no				
http://stat	01/09/2020	30048584	809.76	Metric Group Limited	11080	Car Parking	133 Maintenance of Parking Meters	4004 Revenue	no				
http://stat	01/09/2020	30048585	3,094.56	Metric Group Limited	11080	Car Parking	133 Maintenance of Parking Meters	4004 Revenue	no				
http://stat	17/09/2020	20100078	11,642.50	Derbyshire Districts CAB	11099	Citizens Advice Bureaux	366 Revenue Grants	4704 Revenue	Yes	15/09/2020	1 year	Citizens Advice Derbyshire Districts CAB	
http://stat	21/09/2020	30048778	1,187.55	North East Derbyshire District Council	11174	Information Technology	396 Software Maintenance & Support	4512 Revenue	no				
http://stat	28/09/2020	30048841	760.74	EE Limited	11207	Business Support	348 Mobile Telephone Rental & Charges	4520 Revenue	no				
http://stat	29/09/2020	30048899	310.50	Peak Advertiser	11262	Composting	156 Marketing & Promotion	4461 Revenue	no				
http://stat	24/09/2020	30048834	277.08	Platts Harris Ltd	11283	Vehicles & Plant	131 Vehicle Parts, Servicing & Repairs	3110 Revenue	no				
http://stat	24/09/2020	30048844	601.00	Platts Harris Ltd	11283	Vehicles & Plant	131 Vehicle Parts, Servicing & Repairs	3110 Revenue	no				
http://stat	24/09/2020	30048844	648.00	Platts Harris Ltd	11283	Clean & Green	193 Light Plant & Tools	4001 Revenue	no				
http://stat	24/09/2020	30048845	648.00	Platts Harris Ltd	11283	Clean & Green	193 Light Plant & Tools	4001 Revenue	no				
http://stat	01/09/2020	30048558	750.00	Platts Harris Ltd	11283	Clean & Green	193 Light Plant & Tools	4001 Revenue	no				
http://stat	24/09/2020	30048836	762.66	Platts Harris Ltd	11283	Vehicles & Plant	131 Vehicle Parts, Servicing & Repairs	3110 Revenue	no				
http://stat	24/09/2020	30048838	799.00	Platts Harris Ltd	11283	Vehicles & Plant	131 Vehicle Parts, Servicing & Repairs	3110 Revenue	no				
http://stat	01/09/2020	30048558	3,026.09	Platts Harris Ltd	11283	Vehicles & Plant	131 Vehicle Parts, Servicing & Repairs	3110 Revenue	no				
http://stat	14/09/2020	30048669	779.35	Royal Mail Group Ltd	11394	Electoral Registration	361 Postage	4501 Revenue	no				
http://stat	04/09/2020	20100058	2,252.50	Fisher German LLP	11447	Car Parking	133 Rents	2301 Revenue	no				
http://stat	04/09/2020	20100062	3,168.78	R Tinti & Son Ltd	11616	Car Parking	133 Rents	2301 Revenue	no				
http://stat	07/09/2020	30048587	325.50	Wickstead Leisure Ltd	11718	Parks & Recreation	146 Playground Equipment-purchase	4060 Revenue	no				
http://stat	01/09/2020	30048565	759.89	Wurth UK Ltd	11761	Vehicles & Plant	131 Vehicle Parts, Servicing & Repairs	3110 Revenue	no				
http://stat	25/09/2020	30048868	468.61	Nat West Bank Plc-edinburgh	11820	Final Accounts	380 Bank Charges	4447 Revenue	no				
http://stat	29/09/2020	20100121	1,145.00	H M Revenue and Customs	11847	Other Services Miscellaneous	116 Apprenticeship Levy	1516 Revenue	no				
http://stat	03/09/2020	20100045	313.04	Nottingham Community Housing Assoc. Ltd	12087	Homelessness	218 Rents	4704 Revenue	no				
http://stat	17/09/2020	30048643	1,084.56	E.ON Energy Electricity Income Account	12109	Car Parking	133 Electricity	2201 Revenue	no				
http://stat	14/09/2020	30048675	650.95	South Derbyshire District Council	12292	Homelessness	218 Call Out charges (Annual)	4704 Revenue	no				
http://stat	22/09/2020	30048807	351.64	Groundsman Tools & Supplies LLP	12586	Clean & Green	193 Purchase of Materials - General	4040 Revenue	no				

http://stat	14/09/2020	30048658	322.54	allpay.net Limited	12681	Council Tax Collection	389	Giro/Allpay Charges	4448	Revenue	no
http://stat	07/09/2020	30048628	355.00	HMCCTS (Her Majesty's Courts & Tribunal Service)	12704	Legal	356	Court Costs	4431	Revenue	no
http://stat	23/09/2020	30048829	270.00	Arden Winch & Co Ltd	13316	Business Support	348	PPE, Uniforms & Protective Clothing	4201	Revenue	no
http://stat	30/09/2020	30048894	389.97	Arden Winch & Co Ltd	13316	Business Support	348	PPE, Uniforms & Protective Clothing	4201	Revenue	no
http://stat	07/09/2020	30048627	409.95	Arden Winch & Co Ltd	13316	Business Support	348	PPE, Uniforms & Protective Clothing	4201	Revenue	no
http://stat	17/09/2020	30048707	540.00	Arden Winch & Co Ltd	13316	Business Support	348	PPE, Uniforms & Protective Clothing	4201	Revenue	no
http://stat	21/09/2020	30048790	252.99	Vital Earth GB Ltd	13358	Composting	156	Composting Gate Fees	4459	Revenue	no
http://stat	21/09/2020	30048789	27,535.75	Vital Earth GB Ltd	13358	Composting	156	Composting Gate Fees	4459	Revenue	no
http://stat	02/09/2020	30048596	289.00	Freeths LLP	13449	Legal	356	Legal Fees	4408	Revenue	no
http://stat	03/09/2020	30048083	1,144.00	Trust Security Systems Ltd	13606	Depot Holding Account	293	Service Alarm System	2182	Revenue	no
http://stat	16/09/2020	30048699	861.62	The Best Connection Group Limited	13825	Clean & Green	193	Temporary Agency Staff	1201	Revenue	no
http://stat	21/09/2020	30048796	874.48	The Best Connection Group Limited	13825	Clean & Green	193	Temporary Agency Staff	1201	Revenue	no
http://stat	30/09/2020	30048883	894.83	The Best Connection Group Limited	13825	Clean & Green	193	Temporary Agency Staff	1201	Revenue	no
http://stat	30/09/2020	30048882	945.61	The Best Connection Group Limited	13825	Clean & Green	193	Temporary Agency Staff	1201	Revenue	no
http://stat	10/09/2020	30048639	977.36	The Best Connection Group Limited	13825	Clean & Green	193	Temporary Agency Staff	1201	Revenue	no
http://stat	02/09/2020	30048569	1,080.24	The Best Connection Group Limited	13825	Clean & Green	193	Temporary Agency Staff	1201	Revenue	no
http://stat	02/09/2020	30048568	1,118.82	The Best Connection Group Limited	13825	Clean & Green	193	Temporary Agency Staff	1201	Revenue	no
http://stat	21/09/2020	30048797	1,128.47	The Best Connection Group Limited	13825	Clean & Green	193	Temporary Agency Staff	1201	Revenue	no
http://stat	16/09/2020	30048698	1,343.87	The Best Connection Group Limited	13825	Clean & Green	193	Temporary Agency Staff	1201	Revenue	no
http://stat	21/09/2020	30048794	1,597.86	The Best Connection Group Limited	13825	Public Conveniences - Cleansing	148	Temporary Agency Staff	1201	Revenue	no
http://stat	02/09/2020	30048570	1,671.80	The Best Connection Group Limited	13825	Public Conveniences - Cleansing	148	Temporary Agency Staff	1201	Revenue	no
http://stat	10/09/2020	30048638	1,867.92	The Best Connection Group Limited	13825	Clean & Green	193	Temporary Agency Staff	1201	Revenue	no
http://stat	10/09/2020	30048640	2,356.60	The Best Connection Group Limited	13825	Public Conveniences - Cleansing	148	Temporary Agency Staff	1201	Revenue	no
http://stat	16/09/2020	30048700	2,572.01	The Best Connection Group Limited	13825	Public Conveniences - Cleansing	148	Temporary Agency Staff	1201	Revenue	no
http://stat	30/09/2020	30048884	2,732.75	The Best Connection Group Limited	13825	Public Conveniences - Cleansing	148	Temporary Agency Staff	1201	Revenue	no
http://stat	09/09/2020	30048668	9,979.20	SSI Schaefer Ltd	13850	Household Refuse	162	Purchase/Lease of Wheeled Bins	4035	Revenue	no
http://stat	02/09/2020	30048589	780.00	The Ascot Hotel	13885	Homelessness	218	Bed & Breakfast	4847	Revenue	no
http://stat	23/09/2020	30048816	14,975.00	Payment to Individual - Name Redacted	14254	Clean & Green	193	Hire of Outside Contractor	5680	Revenue	no
http://stat	03/09/2020	30048483	268.66	Southern Electric	14322	Public Conveniences - Maintenance	184	Electricity	2201	Revenue	no
http://stat	01/09/2020	30048572	2,050.00	Global Tourism Solutions (UK) Ltd	14498	Tourism - General	256	Tourism Development	4838	Revenue	no
http://stat	21/09/2020	30048791	293.00	Payment to Individual - Name Redacted	14694	Vehicles & Plant	131	Vehicle Parts, Servicing & Repairs	3110	Revenue	no
http://stat	21/09/2020	30048792	300.00	Payment to Individual - Name Redacted	14694	Vehicles & Plant	131	Vehicle Parts, Servicing & Repairs	3110	Revenue	no
http://stat	21/09/2020	30048793	328.00	Payment to Individual - Name Redacted	14694	Vehicles & Plant	131	Vehicle Parts, Servicing & Repairs	3110	Revenue	no
http://stat	16/09/2020	30048692	20,000.00	Play & Leisure Ltd	14907	Parks & Recreation	146	Playground Equipment-purchase	4060	Revenue	no
http://stat	03/09/2020	30048602	3,148.00	Arvato Public Sector Services Ltd	14915	NDRK Collection	393	Contract for Revenues, Benefits & Accounts Payat	5601	Revenue	no
http://stat	03/09/2020	30048602	3,599.00	Arvato Public Sector Services Ltd	14915	Central Processing Unit	379	Contract for Revenues, Benefits & Accounts Payat	5601	Revenue	no
http://stat	03/09/2020	30048602	6,223.00	Arvato Public Sector Services Ltd	14915	Miscellaneous Income	392	Contract for Revenues, Benefits & Accounts Payat	5601	Revenue	no
http://stat	03/09/2020	30048602	20,984.50	Arvato Public Sector Services Ltd	14915	Council Tax Collection	389	Contract for Revenues, Benefits & Accounts Payat	5601	Revenue	no
http://stat	03/09/2020	30048602	24,132.63	Arvato Public Sector Services Ltd	14915	Housing Benefits & Local Council Tax Support	395	Contract for Revenues, Benefits & Accounts Payat	5601	Revenue	no
http://stat	09/09/2020	30048624	4,593.15	Kings Armoured Security Services Limited	15048	Car Parking	133	Security Service	4463	Revenue	no
http://stat	28/09/2020	30048873	759.33	TVF (UK) Ltd	15130	Parks & Recreation	146	Servicing Fire Extinguishers	2181	Revenue	no
http://stat	17/09/2020	30048779	716.60	Ebuyer (UK) Limited	15222	Housing Strategy	221	Hurst Farm Heritage Lottery Fund	4733	Revenue	no
http://stat	22/09/2020	20100091	291.18	Metropolitan Thames Valley	15276	Improvement Grants	400	Disabled Facilities Grants	C016	Capital	no
http://stat	07/09/2020	20100065	345.35	Metropolitan Thames Valley	15276	Improvement Grants	400	Disabled Facilities Grants	C016	Capital	no
http://stat	25/09/2020	20100104	424.57	Metropolitan Thames Valley	15276	Improvement Grants	400	Disabled Facilities Grants	C016	Capital	no
http://stat	14/09/2020	20100069	494.00	Metropolitan Thames Valley	15276	Improvement Grants	400	Disabled Facilities Grants	C016	Capital	no
http://stat	15/09/2020	30048687	798.65	Diamond Forklifts Ltd	15290	Vehicles & Plant	131	Vehicle Parts, Servicing & Repairs	3110	Revenue	no
http://stat	15/09/2020	30048686	801.39	Diamond Forklifts Ltd	15290	Vehicles & Plant	131	Vehicle Parts, Servicing & Repairs	3110	Revenue	no
http://stat	09/09/2020	30048660	715.00	M & G Services Limited	15305	Public Conveniences - Maintenance	184	General Repairs	2101	Revenue	no
http://stat	07/09/2020	30048619	330.00	Unlimited Flooring Sheffield	15350	Matlock Town Hall	305	General Repairs	2101	Revenue	no
http://stat	21/09/2020	30048782	3,375.00	Sercio Limited	15459	Recycling - General	161	Other Grants & Contributions	9180	Revenue	no
http://stat	21/09/2020	30048782	262.50	Sercio Limited	15459	Refuse Collection - General	172	General Advertising & Publicity	4810	Revenue	no
http://stat	01/09/2020	30048399	6,202.29	Sercio Limited	15459	Household Refuse	162	Contract Payments	5610	Revenue	no
http://stat	09/09/2020	30048648	15,724.45	Sercio Limited	15459	Household Refuse	162	Contract Payments	5610	Revenue	no
http://stat	23/09/2020	30048704	18,272.12	Sercio Limited	15459	Composting	156	Contract Payments	5610	Revenue	no
http://stat	21/09/2020	30048782	19,629.00	Sercio Limited	15459	Wheeled Bins (Trade)	165	Contract Payments	5610	Revenue	no
http://stat	23/09/2020	30048704	28,476.76	Sercio Limited	15459	Kerbside Collection - Paper	169	Contract Payments	5610	Revenue	no
http://stat	23/09/2020	30048704	51,543.92	Sercio Limited	15459	Kerbside - Mixed Dry Recycling	191	Contract Payments	5610	Revenue	no
http://stat	07/09/2020	20100063	6,305.89	Wilcox Plumbing & Heating Ltd	15495	Improvement Grants	400	Disabled Facilities Grants	C016	Capital	no
http://stat	03/09/2020	30048605	275.68	R.T. Mycock & Sons Ltd	15528	Clean & Green	193	Purchase of Materials - General	4040	Revenue	no
http://stat	25/09/2020	20100102	450.00	Broad Oak Properties Limited	15545	Improvement Grants	400	Disabled Facilities Grants	C016	Capital	no
http://stat	22/09/2020	20100090	4,840.96	Broad Oak Properties Limited	15545	Improvement Grants	400	Disabled Facilities Grants	C016	Capital	no
http://stat	14/09/2020	20100070	6,173.35	Broad Oak Properties Limited	15545	Improvement Grants	400	Disabled Facilities Grants	C016	Capital	no
http://stat	02/09/2020	30048588	493.90	The Fuelcard Company	15573	Vehicles & Plant	131	Fuel Oil	3122	Revenue	no
http://stat	02/09/2020	30048566	2,834.34	Dove Service Station	15601	Vehicles & Plant	131	Fuel Oil	3122	Revenue	no
http://stat	03/09/2020	30048612	257.49	Jason Hough Ltd	15647	Vehicles & Plant	131	Light Plant & Tools	4001	Revenue	no
http://stat	03/09/2020	30048612	769.99	Jason Hough Ltd	15647	Vehicles & Plant	131	Vehicle Parts, Servicing & Repairs	3110	Revenue	no
http://stat	17/09/2020	30048780	948.00	Jason Hough Ltd	15647	Vehicles & Plant	131	Vehicle Parts, Servicing & Repairs	3110	Revenue	no
http://stat	29/09/2020	30048888	1,123.60	Jason Hough Ltd	15647	Vehicles & Plant	131	Vehicle Parts, Servicing & Repairs	3110	Revenue	no
http://stat	03/09/2020	30048548	964.12	Overton Electrical Services Ltd	15684	Condition surveys - Parks & Pavilions	400	Miscellaneous Capital Expenditure	C007	Capital	no
http://stat	18/09/2020	30048786	1,199.35	Overton Electrical Services Ltd	15684	Public Conveniences - Maintenance	184	General Repairs	2101	Revenue	no
http://stat	03/09/2020	30048548	1,755.92	Overton Electrical Services Ltd	15684	Public Conveniences - Maintenance	184	General Repairs	2101	Revenue	no
http://stat	03/09/2020	30048548	3,030.23	Overton Electrical Services Ltd	15684	Matlock Town Hall	305	General Repairs	2101	Revenue	no
http://stat	04/09/2020	30048618	1,190.00	Lower Grove Guest House	15687	Homelessness	218	Bed & Breakfast	4847	Revenue	no
http://stat	01/09/2020	30048571	435.61	Steve Beaumont Ltd T/A Autosmart	15745	Vehicles & Plant	131	Vehicle Parts, Servicing & Repairs	3110	Revenue	no
http://stat	09/09/2020	30048670	1,310.00	Co-operative Funeral Care	15834	Statutory Funeral Expenses	224	Funeral Expenses	4450	Revenue	no
http://stat	01/09/2020	30048493	333.00	Phase Marketing Design & Print	15851	Bakewell Market	138	General Advertising & Publicity	4810	Revenue	no

http://stat	17/09/2020	30048784	332.00	Oak Innovations Ltd	15868	Business Support	348	Software Maintenance & Support	4512	Revenue	no
http://stat	04/09/2020	30048514	1,524.76	Bottomline Technologies Ltd	15944	Information Technology	396	Bacway	4503	Revenue	no
http://stat	18/09/2020	30048787	4,500.00	FMG Consulting Ltd	15977	Sports Development	128	General Expenses	4899	Revenue	no
http://stat	21/09/2020	30048814	330.00	Freerunner Net Ltd	15990	Agricultural Business Centre Bakewell	141	Telephone Leased Lines & Broadband	4542	Revenue	no
http://stat	17/09/2020	30048769	7,500.00	Derbyshire Law Centre Ltd	15998	Homelessness	218	Revenue Grants	4704	Revenue	yes
http://stat	01/09/2020	30048542	9,975.00	ClearLead Consulting Limited	16023	Climate Change	209	Consultancy Services	4403	Revenue	no
http://stat	01/09/2020	30048567	268.35	Crowfoot Kennels Ltd	16078	Dog Warden Service	144	Dog Warden Contract	4465	Revenue	no
http://stat	18/09/2020	30048691	680.83	AdEPT Technology Group plc	16086	Information Technology	396	Telephone Leased Lines & Broadband	4542	Revenue	no
http://stat	18/09/2020	30048701	831.87	AdEPT Technology Group plc	16086	Business Support	348	Telephone Calls	4541	Revenue	no
http://stat	25/09/2020	20100103	4,429.48	Paul Brealey Building Services Ltd	16104	Improvement Grants	400	Disabled Facilities Grants	C016	Capital	no
http://stat	07/09/2020	30048635	529.43	Lloyds General / Cardnet	16116	Final Accounts	380	Bank Charges	4447	Revenue	no
http://stat	11/09/2020	30048664	1,571.21	Democracy Counts	16153	Electoral Registration	361	Internet & Telephone Registration	4555	Revenue	no
http://stat	10/09/2020	30048663	726.27	Fuel Card Services Ltd	16185	Vehicles & Plant	131	Fuel Oil	3122	Revenue	no
http://stat	18/09/2020	30048783	924.88	Fuel Card Services Ltd	16185	Vehicles & Plant	131	Fuel Oil	3122	Revenue	no
http://stat	30/09/2020	30048842	1,008.15	Fuel Card Services Ltd	16185	Vehicles & Plant	131	Petrol	3121	Revenue	no
http://stat	10/09/2020	30048611	1,406.02	Fuel Card Services Ltd	16185	Vehicles & Plant	131	Fuel Oil	3122	Revenue	no
http://stat	21/09/2020	30048803	256.68	Scarab Sweepers Limited	16194	Vehicles & Plant	131	Vehicle Parts, Servicing & Repairs	3110	Revenue	no
http://stat	15/09/2020	30048711	721.54	Scarab Sweepers Limited	16194	Vehicles & Plant	131	Vehicle Parts, Servicing & Repairs	3110	Revenue	no
http://stat	07/09/2020	30048614	5,440.03	Scarab Sweepers Limited	16194	Vehicles & Plant	131	Vehicle Parts, Servicing & Repairs	3110	Revenue	no
http://stat	09/09/2020	30048667	277.90	Nexon Group (SCM) Ltd	16222	Public Conveniences - Cleansing	148	Cleaning Materials	2701	Revenue	no
http://stat	28/09/2020	30048885	324.95	Nexon Group (SCM) Ltd	16221	Office Cleaning	307	Cleaning Materials	2701	Revenue	no
http://stat	28/09/2020	30048885	715.00	Nexon Group (SCM) Ltd	16221	Business Support	348	PPE, Uniforms & Protective Clothing	4201	Revenue	no
http://stat	09/09/2020	30048666	1,375.50	Nexon Group (SCM) Ltd	16221	Business Support	348	PPE, Uniforms & Protective Clothing	4201	Revenue	no
http://stat	21/09/2020	30048812	1,768.50	Nexon Group (SCM) Ltd	16221	Business Support	348	PPE, Uniforms & Protective Clothing	4201	Revenue	no
http://stat	03/09/2020	30048550	825.00	Savills	16222	Public Properties - General	300	Service Charge	2305	Revenue	no
http://stat	07/09/2020	30048599	1,524.32	Egbert H Taylor & Co Ltd	16239	Clean & Green	193	Purchase of Materials - General	4040	Revenue	no
http://stat	03/09/2020	30048615	950.00	Print And Digital Media Ltd	16255	Composting	156	Marketing & Promotion	4461	Revenue	no
http://stat	17/09/2020	30048771	8,000.00	Arlingclose Ltd	16263	Final Accounts	380	Consultancy Services	4403	Revenue	no
http://stat	10/09/2020	30048601	340.00	Derwent Waste Management Limited	16324	Clean & Green	193	Skip Hire/Waste Disposal	4008	Revenue	no
http://stat	28/09/2020	30048832	340.00	Derwent Waste Management Limited	16324	Clean & Green	193	Skip Hire/Waste Disposal	4008	Revenue	no
http://stat	29/09/2020	30048671	3,272.47	AIB Merchant Services	16350	Car Parking	133	Bank Charges	4447	Revenue	no
http://stat	03/09/2020	30048616	2,056.40	Network Merchants Limited	16374	Car Parking	133	Bank Charges	4447	Revenue	no
http://stat	28/09/2020	30048875	744.00	Inform CPI Ltd	16400	NDR Collection	393	Consultancy Services	4403	Revenue	no
http://stat	01/09/2020	30048540	1,125.00	Andlios Toilet Hire	16536	Travellers	247	Hire of Portable Toilets	4813	Revenue	no
http://stat	14/09/2020	30048696	4,491.08	Westville Limited	16580	Social Housing Grant - Housing Initiatives	400	Miscellaneous Capital Expenditure	C007	Capital	no
http://stat	24/09/2020	30048856	1,398.10	A.I.M Commercial Services Ltd	16600	Human Resources	117	General Corporate Training	1411	Revenue	no
http://stat	08/09/2020	30048632	1,642.64	WDH Developments Ltd	16616	Leisure Centre Development - Freedom	400	Miscellaneous Capital Expenditure	C007	Capital	no
http://stat	03/09/2020	30048466	615.00	Attenborough Doors Ltd	16630	Depot Holding Account	293	General Repairs	2101	Revenue	no
http://stat	08/09/2020	30048649	1,665.00	Payment to Individual - Name Redacted	16674	Communications	194	Communications	4540	Revenue	no
http://stat	12/09/2020	30048630	2,541.00	Air Accessories (Sheffield) Ltd	16684	Matlock Town Hall	305	General Repairs	2101	Revenue	no
http://stat	08/09/2020	30048631	4,103.00	Air Accessories (Sheffield) Ltd	16684	Matlock Town Hall	305	General Repairs	2101	Revenue	no
http://stat	01/09/2020	30048559	21,798.50	Holdcroft Nissan Ltd	16705	Refuse Collection vehicles	400	Miscellaneous Capital Expenditure	C007	Capital	no
http://stat	01/09/2020	30048560	21,798.50	Holdcroft Nissan Ltd	16705	Refuse Collection vehicles	400	Miscellaneous Capital Expenditure	C007	Capital	no
http://stat	15/09/2020	30048695	811.00	Fresh Group Products Limited	16710	Clean & Green	193	Light Plant & Tools	4001	Revenue	no
http://stat	02/09/2020	30048597	7,268.75	Land Use Consultants Ltd	16717	Planning Policy	280	Consultancy Services	4403	Revenue	no
http://stat	24/09/2020	30048855	415.83	Train Fitness International Ltd	16726	Sports Development	128	General Expenses	4899	Revenue	no
http://stat	24/09/2020	30048847	460.00	Huathe Ltd	16727	Homelessness	218	General Expenses	4899	Revenue	no
http://stat	24/09/2020	20100094	975.00	J M Hill Building Services Ltd	16729	Improvement Grants	400	Disabled Facilities Grants	C016	Capital	no
http://stat	28/09/2020	30048874	3,136.42	HP Inc. UK Limited	16730	Housing Strategy	221	Hurst Farm Heritage Lottery Fund	4733	Revenue	no
http://stat	24/09/2020	20100095	356.85	South Yorkshire Housing Association	40000	Homelessness	218	Rents	4704	Revenue	no
http://stat	17/09/2020	20100081	375.00	Payment to Individual - Name Redacted	40000	Homelessness	218	Rents	4704	Revenue	no
http://stat	03/09/2020	20100048	589.12	Print a Banner Ltd	40000	Composting	156	Marketing & Promotion	4461	Revenue	no
http://stat	28/09/2020	20100108	2,500.00	Rocking Stone Cottage	41000	Economic Development - General	251	Covid Business Support Payment	4704	Revenue	no
http://stat	29/09/2020	20100110	2,500.00	Kangaroo Digital Limited	41000	Economic Development - General	251	Covid Business Support Payment	4704	Revenue	no
http://stat	14/09/2020	20100074	5,000.00	Friends of the Cromford Canal	41000	Economic Development - General	251	Covid Business Support Payment	4704	Revenue	no
http://stat	14/09/2020	20100075	5,000.00	Pond View Cottage	41000	Economic Development - General	251	Covid Business Support Payment	4704	Revenue	no
http://stat	21/09/2020	20100082	5,000.00	Simply Changing Ltd	41000	Economic Development - General	251	Covid Business Support Payment	4704	Revenue	no
http://stat	22/09/2020	20100088	5,000.00	Ashbourne Arts Ltd	41000	Economic Development - General	251	Covid Business Support Payment	4704	Revenue	no
http://stat	28/09/2020	20100105	5,000.00	Ellen House B&B	41000	Economic Development - General	251	Covid Business Support Payment	4704	Revenue	no
http://stat	28/09/2020	20100106	5,000.00	Pond View Cottage	41000	Economic Development - General	251	Covid Business Support Payment	4704	Revenue	no
http://stat	28/09/2020	20100107	5,000.00	Sheldon House and Barn	41000	Economic Development - General	251	Covid Business Support Payment	4704	Revenue	no
http://stat	29/09/2020	20100111	5,000.00	Dolly Walls Holiday Let	41000	Economic Development - General	251	Covid Business Support Payment	4704	Revenue	no
http://stat	29/09/2020	20100112	5,000.00	Field View	41000	Economic Development - General	251	Covid Business Support Payment	4704	Revenue	no
http://stat	03/09/2020	20100042	7,500.00	JH Planning Services Ltd	41000	Economic Development - General	251	Covid Business Support Payment	4704	Revenue	no
http://stat	21/09/2020	20100083	7,500.00	C J Hadfield	41000	Economic Development - General	251	Covid Business Support Payment	4704	Revenue	no
http://stat	21/09/2020	20100084	7,500.00	Smartovations Ltd	41000	Economic Development - General	251	Covid Business Support Payment	4704	Revenue	no
http://stat	01/09/2020	20100035	10,000.00	OakenStone Ltd	41000	Economic Development - General	251	Covid Business Support Payment	4704	Revenue	no
http://stat	08/09/2020	20100067	10,000.00	Whitespider Enterprise Servies Ltd	41000	Economic Development - General	251	Covid Business Support Payment	4704	Revenue	no
http://stat	14/09/2020	20100073	10,000.00	East Midlands Pretige Parts	41000	Economic Development - General	251	Covid Business Support Payment	4704	Revenue	no
http://stat	24/09/2020	20100093	10,000.00	Wirksworth Town Council	41000	Economic Development - General	251	Covid Business Support Payment	4704	Revenue	no
http://stat	01/09/2020	20100036	25,000.00	Thermofom Limited	41000	Economic Development - General	251	Covid Business Support Payment	4704	Revenue	no
http://stat	14/09/2020	20100072	25,000.00	Forest Nurseries (Darley Dales) Ltd	41000	Economic Development - General	251	Covid Business Support Payment	4704	Revenue	no
http://stat	23/09/2020	20100092	3,000.00	Bonsall Parish Council	57013	Public Conveniences - Maintenance	184	Public Conveniences	4704	Revenue	no