

	Date	Transaction No.	Amount excl. VAT
http://statistics.data.gov.uk/id/local-authority/17UF	11/10/2017	30034306	1,319.39
http://statistics.data.gov.uk/id/local-authority/17UF	16/10/2017	30034342	432.16
http://statistics.data.gov.uk/id/local-authority/17UF	27/10/2017	30034626	445.60
http://statistics.data.gov.uk/id/local-authority/17UF	17/10/2017	30034522	8,639.00
http://statistics.data.gov.uk/id/local-authority/17UF	30/10/2017	30034558	2,646.92
http://statistics.data.gov.uk/id/local-authority/17UF	30/10/2017	30034562	8,122.94
http://statistics.data.gov.uk/id/local-authority/17UF	30/10/2017	30034563	691.17
http://statistics.data.gov.uk/id/local-authority/17UF	03/10/2017	30034248 -	429.74
http://statistics.data.gov.uk/id/local-authority/17UF	13/10/2017	30034405	359.73
http://statistics.data.gov.uk/id/local-authority/17UF	16/10/2017	30034435	472.09
http://statistics.data.gov.uk/id/local-authority/17UF	17/10/2017	30034495	484.58
http://statistics.data.gov.uk/id/local-authority/17UF	02/10/2017	30034246	359.99
http://statistics.data.gov.uk/id/local-authority/17UF	09/10/2017	30034155	743.40
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http://statistics.data.gov.uk/id/local-authority/17UF	19/10/2017	30034552	342.50
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http://statistics.data.gov.uk/id/local-authority/17UF	25/10/2017	30034679	616.50
http://statistics.data.gov.uk/id/local-authority/17UF	23/10/2017	30034546	393.79
http://statistics.data.gov.uk/id/local-authority/17UF	16/10/2017	30034453	1,800.00
http://statistics.data.gov.uk/id/local-authority/17UF	17/10/2017	30034060	1,897.97
http://statistics.data.gov.uk/id/local-authority/17UF	17/10/2017	30034490	2,055.63
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http://statistics.data.gov.uk/id/local-authority/17UF	17/10/2017	30034416	620.76
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http://statistics.data.gov.uk/id/local-authority/17UF	18/10/2017	20095490	1,290.00
http://statistics.data.gov.uk/id/local-authority/17UF	23/10/2017	30034154	750.00
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http://statistics.data.gov.uk/id/local-authority/17UF	19/10/2017	30034570	15,000.00
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http://statistics.data.gov.uk/id/local-authority/17UF	26/10/2017	30034689	292.64
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http://statistics.data.gov.uk/id/local-authority/17UF	31/10/2017	30034728	2,325.00
http://statistics.data.gov.uk/id/local-authority/17UF	20/10/2017	20095494	4,789.49
http://statistics.data.gov.uk/id/local-authority/17UF	23/10/2017	20095504	4,503.56
http://statistics.data.gov.uk/id/local-authority/17UF	19/10/2017	20095492	323.26
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http://statistics.data.gov.uk/id/local-authority/17UF	06/10/2017	30034346	496.90
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http://statistics.data.gov.uk/id/local-authority/17UF	02/10/2017	30034109	911.85
http://statistics.data.gov.uk/id/local-authority/17UF	02/10/2017	30034109	53,673.05
http://statistics.data.gov.uk/id/local-authority/17UF	02/10/2017	30034109	76,296.28
http://statistics.data.gov.uk/id/local-authority/17UF	16/10/2017	30034407 -	7,994.50
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http://statistics.data.gov.uk/id/local-authority/17UF	09/10/2017	30034330	344.60
http://statistics.data.gov.uk/id/local-authority/17UF	11/10/2017	30034244	4,625.00
http://statistics.data.gov.uk/id/local-authority/17UF	09/10/2017	30034361	2,148.46
http://statistics.data.gov.uk/id/local-authority/17UF	06/10/2017	30034347	497.00
http://statistics.data.gov.uk/id/local-authority/17UF	13/10/2017	30034363	2,840.00
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http://statistics.data.gov.uk/id/local-authority/17UF	13/10/2017	30034374	3,372.84
http://statistics.data.gov.uk/id/local-authority/17UF	05/10/2017	30033944	1,276.25
http://statistics.data.gov.uk/id/local-authority/17UF	23/10/2017	30034451	1,276.25
http://statistics.data.gov.uk/id/local-authority/17UF	24/10/2017	30034632	386.16
http://statistics.data.gov.uk/id/local-authority/17UF	24/10/2017	30034633	372.30
http://statistics.data.gov.uk/id/local-authority/17UF	04/10/2017	20095458	593.89
http://statistics.data.gov.uk/id/local-authority/17UF	12/10/2017	30034111	361.90
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http://statistics.data.gov.uk/id/local-authority/17UF	18/10/2017	30034408	385.60
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http://statistics.data.gov.uk/id/local-authority/17UF	16/10/2017	30034428	736.88
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http://statistics.data.gov.uk/id/local-authority/17UF	02/10/2017	30034224	600.00
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http://statistics.data.gov.uk/id/local-authority/17UF	23/10/2017	30034434	1,340.58
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http://statistics.data.gov.uk/id/local-authority/17UF	23/10/2017	30034463	574.83
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http://statistics.data.gov.uk/id/local-authority/17UF	30/10/2017	30034722	878.00
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http://statistics.data.gov.uk/id/local-authority/17UF	09/10/2017	30034240	253.75
http://statistics.data.gov.uk/id/local-authority/17UF	02/10/2017	30034180	1,671.01
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http://statistics.data.gov.uk/id/local-authority/17UF	30/10/2017	30034674	1,724.50
http://statistics.data.gov.uk/id/local-authority/17UF	04/10/2017	30034282	911.92
http://statistics.data.gov.uk/id/local-authority/17UF	25/10/2017	30034652	595.00
http://statistics.data.gov.uk/id/local-authority/17UF	24/10/2017	30034556	800.00
http://statistics.data.gov.uk/id/local-authority/17UF	04/10/2017	30034157	254.00
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http://statistics.data.gov.uk/id/local-authority/17UF	24/10/2017	30034511	1,246.16
http://statistics.data.gov.uk/id/local-authority/17UF	24/10/2017	30034512	626.28
http://statistics.data.gov.uk/id/local-authority/17UF	24/10/2017	30034513	670.60
http://statistics.data.gov.uk/id/local-authority/17UF	24/10/2017	30034514	5,540.20
http://statistics.data.gov.uk/id/local-authority/17UF	05/10/2017	30034313	2,150.00
http://statistics.data.gov.uk/id/local-authority/17UF	19/10/2017	30034568	261.00
http://statistics.data.gov.uk/id/local-authority/17UF	31/10/2017	30034640	1,136.05
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http://statistics.data.gov.uk/id/local-authority/17UF	07/10/2017	30034323	467.41
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http://statistics.data.gov.uk/id/local-authority/17UF	09/10/2017	30034272	413.08
http://statistics.data.gov.uk/id/local-authority/17UF	09/10/2017	30034273	570.59
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http://statistics.data.gov.uk/id/local-authority/17UF	09/10/2017	30034275	1,824.58
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http://statistics.data.gov.uk/id/local-authority/17UF	13/10/2017	30034447	1,074.48
http://statistics.data.gov.uk/id/local-authority/17UF	19/10/2017	30034421	411.93
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http://statistics.data.gov.uk/id/local-authority/17UF	23/10/2017	20095503	270.00
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Supplier(T)	Supplier	Service Area(T)	Service Area
Adt Fire and Security PLC	10021	Ashbourne Leisure Centre	121
Adt Fire and Security PLC	10021	Matlock Town Hall	305
Adt Fire and Security PLC	10021	Ashbourne Leisure Centre	121
Anthony Gell Foundation (ATP Account)	10054	Wirksworth Leisure Centre	129
AON Limited	10060	Insurances	382
AON Limited	10060	Insurances	382
AON Limited	10060	Insurances	382
Arco Limited	10068	Clean & Green	193
Arco Limited	10068	Clean & Green	193
Arco Limited	10068	Clean & Green	193
Arco Limited	10068	Clean & Green	193
ASA Awards (Amateur Swimming Association)	10081	Ashbourne Leisure Centre	121
Badger Badges	10130	Bakewell Swimming Pool	123
Barleymans	10164	Housing Strategy	221
Barleymans	10164	Wirksworth Leisure Centre	129
Barleymans	10164	Agricultural Business Centre Bakewell	141
Barleymans	10164	Agricultural Business Centre Bakewell	141
Barleymans	10164	Housing Strategy	221
British Telecom PLC	10252	Information Technology	396
Capita Business Services Ltd	10303	NNDR Collection	393
Capita Business Services Ltd	10303	Council Tax Collection	389
Capita Business Services Ltd	10303	Council Tax Collection	389
Contract Sign Systems	10390	Business Support	348
Copyright Licensing Agency Ltd	10394	Corporate Management	111
Waterloo Housing Group / Dales Housing Ltd	10429	Homelessness	218
Chairman of the District of Derbyshire Dales	10472	Democratic Representation & Mgmt	357
Derby College	10484	Arc Leisure Matlock	124
Derby College	10484	Arc Leisure Matlock	124

Police and Crime Commissioner for Derbyshire	10493 Homelessness	218
Derbyshire County Council	10506 Leisure Review Consultancy	805
Derbyshire County Council	10506 Wirksworth Leisure Centre	129
Derbyshire County Council	10506 Blenheim Road - Ashbourne	400
Derbyshire County Council	10506 Local Land Charges	360
Derbyshire County Council	10506 Ashbourne Civic Square	400
Derbyshire County Council	10506 Economic Development - General	251
Derbyshire County Council	10506 Green Sack Collection	171
Derbyshire County Council	10506 Wheeled Bins (Trade)	165
Derbyshire County Council	10507 Improvement Grants	400
Derbyshire County Council	10507 Improvement Grants	400
Derbyshire County Council	10507 Improvement Grants	400
Derbyshire County Council	10507 Improvement Grants	400
Derbyshire County Council	10507 Improvement Grants	400
J E Devereux T/A Halldale Property	10515 Bakewell Swimming Pool	123
The Empire Club	10578 Elections - District	362
Farmers Feast Ltd	10608 Homelessness	218
Perrys E.Mid's Ltd t/a Freshwater Wholesale Parts Dist'n	10680 Vehicles & Plant	131
Perrys E.Mid's Ltd t/a Freshwater Wholesale Parts Dist'n	10680 Vehicles & Plant	131
Perrys E.Mid's Ltd t/a Freshwater Wholesale Parts Dist'n	10680 Vehicles & Plant	131
Perrys E.Mid's Ltd t/a Freshwater Wholesale Parts Dist'n	10680 Vehicles & Plant	131
Perrys E.Mid's Ltd t/a Freshwater Wholesale Parts Dist'n	10680 Vehicles & Plant	131
Perrys E.Mid's Ltd t/a Freshwater Wholesale Parts Dist'n	10680 Vehicles & Plant	131
Glasdon U.K. Ltd	10681 Matlock Town Hall	305
Henton & Chattell Ltd	10772 Vehicles	400
Henton & Chattell Ltd	10772 Vehicles & Plant	131
CIPFA Business Ltd	10848 Accountancy	376
Johnson Surfacing Ltd	10875 Car Parking	133
Johnson Surfacing Ltd	10875 Parks & Recreation	146
Johnson Surfacing Ltd	10875 Car Parking	133
Killgerm Chemicals Ltd	10892 Parks & Recreation	146
Konica Minolta Business Solutions (UK) Ltd	10908 Business Support	348
Local Government Association	10964 Democratic Representation & Mgmt	357

M. Markovitz Ltd	11008 Parks & Recreation	146
NewAuto Limited T/A Mogo (Uk)	11115 Hackney Carriage Licensing	363
North East Derbyshire District Council	11174 Information Technology	396
North East Derbyshire District Council	11174 New Servers	400
EE Limited	11207 Business Support	348
Peak District National Park Authority	11245 Local Land Charges	360
Peak District National Park Authority	11245 Local Land Charges	360
News & Ireland Training Ltd t/a Peak FM	11258 Matlock Bath Illuminations & Venetian Nights	264
Peak Advertiser	11262 Communications	194
Platts Harris Ltd	11283 Clean & Green	193
Platts Harris Ltd	11283 Parks & Recreation	146
Platts Harris Ltd	11283 Clean & Green	193
Platts Harris Ltd	11283 Vehicles & Plant	131
Platts Harris Ltd	11283 Vehicles & Plant	131
Platts Harris Ltd	11283 Clean & Green	193
Platts Harris Ltd	11283 Vehicles & Plant	131
Platts Harris Ltd	11283 Vehicles & Plant	131
Postage By Phone	11297 Business Support	348
Lifesavers Direct (RLSS UK Enterprises Ltd)	11365 Bakewell Swimming Pool	123
Royal Mail Group Ltd	11394 Electoral Registration	361
Royal Mail Group Ltd	11394 Electoral Registration	361
Staffordshire Newspapers t/a Local World Ltd	11517 Business Support	348
ABM Critical Solutions Limited	11590 Matlock Town Hall	305
J Tomlinson Ltd	11623 Arc Leisure Matlock	124
J Tomlinson Ltd	11623 Agricultural Business Centre Bakewell	141
J Tomlinson Ltd	11623 Energy Management	295
J Tomlinson Ltd	11623 Energy Management	295
J Tomlinson Ltd	11623 Matlock Town Hall	305
J Tomlinson Ltd	11623 Public Conveniences - Maintenance	184
J Tomlinson Ltd	11623 Ashbourne Leisure Centre	121
William Twigg (Matlock) Ltd	11650 Arc Leisure Matlock	124
Univar BV	11657 Arc Leisure Matlock	124
Wicksted Leisure Ltd	11718 Parks & Recreation	146

Wurth Uk Ltd	11761 Vehicles & Plant	131
Zurich Municipal	11785 Insurances	382
Zurich Municipal	11785 Insurances	382
Zurich Municipal	11785 Insurances	382
Zurich Municipal	11785 Insurances	382
Zurich Municipal	11785 Insurances	382
Zurich Municipal	11785 Insurances	382
Zurich Municipal	11785 Insurances	382
Zurich Municipal	11785 Insurances	382
Zurich Municipal	11785 Insurances	382
Zurich Municipal	11785 Insurances	382
Zurich Municipal	11785 Insurances	382
Zurich Municipal	11785 Insurances	382
Worldpay - Streamline	11823 Final Accounts	380
DCLG - OPDM	11827 Business Rates Collection Fund Control Account	540
Nottingham Community Housing Assoc. Ltd	12087 Homelessness	218
Nottingham Community Housing Assoc. Ltd	12087 Homelessness	218
Tyre Specialists (Bakewell) Ltd	12103 Vehicles & Plant	131
E.ON Energy Electricity Income Account	12109 Car Parking	133
E.ON Energy Electricity Income Account	12109 Car Parking	133
E.ON Energy Electricity Income Account	12109 Car Parking	133
National Westminster Bank Plc	12163 Final Accounts	380
DMM International Ltd	12208 Wirksworth Leisure Centre	129
Rigby Taylor Ltd	12302 Clean & Green	193
Kernon Countryside Consultants Ltd	12303 Development Control	271
Groundsman Tools & Supplies LLP	12586 Clean & Green	193
Amazon.co.uk	12588 Matlock Town Hall	305
allpay.net Limited	12681 Council Tax Collection	389
allpay.net Limited	12681 Council Tax Collection	389
HMCTS (Her Majesty's Courts & Tribunal Service)	12704 Democratic Services	356
F T Leisure Ltd	13201 Arc Leisure Matlock	124
Vital Earth GB Ltd	13358 Composting	156

Chesterfield Royal Hospital NHS Foundation Trust	13442 Corporate Management	111
Torne Valley	13822 Parks & Recreation	146
The Best Connection Group Limited	13825 Public Conveniences - Cleansing	148
The Best Connection Group Limited	13825 Clean & Green	193
The Best Connection Group Limited	13825 Clean & Green	193
The Best Connection Group Limited	13825 Public Conveniences - Cleansing	148
The Best Connection Group Limited	13825 Clean & Green	193
The Best Connection Group Limited	13825 Public Conveniences - Cleansing	148
The Best Connection Group Limited	13825 Clean & Green	193
The Best Connection Group Limited	13825 Public Conveniences - Cleansing	148
Institute of Swimming Ltd	13882 Arc Leisure Matlock	124
Institute of Swimming Ltd	13882 Bakewell Swimming Pool	123
Agrovista UK Limited T/A Sherriff Amenity	14160 Parks & Recreation	146
Idox Software Ltd	14165 Information Technology	396
J Pugh-Lewis Ltd	14197 Matlock Park - MUGA	400
J Pugh-Lewis Ltd	14197 Matlock Park - MUGA	400
M & G Brown	14254 Clean & Green	193
Argos Business Solutions Ltd	14282 Estates and Facilities	290
Argos Business Solutions Ltd	14282 Estates and Facilities	290
Southern Electric	14322 Agricultural Business Centre Bakewell	141
Southern Electric	14322 Ashbourne Leisure Centre	121
Southern Electric	14322 Bakewell Swimming Pool	123
Southern Electric	14322 Parks & Recreation	146
Southern Electric	14322 Matlock Town Hall	305
Southern Electric	14322 Depot Holding Account	293
Southern Electric	14322 Parks & Recreation	146
Southern Electric	14322 Bus Stations	142
Southern Electric	14322 Public Conveniences - Maintenance	184
Southern Electric	14322 Housing Strategy	221
Southern Electric	14322 Depot Holding Account	293
Southern Electric	14322 Depot Holding Account	293
Southern Electric	14322 Depot Holding Account	293
Southern Electric	14322 Depot Holding Account	293

Southern Electric	14322 Public Conveniences - Maintenance	184
Southern Electric	14322 Arc Leisure Matlock	124
Southern Electric	14322 Parks & Recreation	146
Southern Electric	14322 Wirksworth Leisure Centre	129
Print.uk.com	14530 Electoral Registration	361
Print.uk.com	14530 Elections - District	362
Print.uk.com	14530 Elections - District	362
Snap-On UK Holdings Ltd	14614 Vehicles & Plant	131
Snap-On UK Holdings Ltd	14614 Vehicles & Plant	131
Snap-On UK Holdings Ltd	14614 Vehicles & Plant	131
Snap-On UK Holdings Ltd	14614 Vehicles & Plant	131
Hays Specialist Recruitment Ltd	14828 Estates and Facilities	290
Hays Specialist Recruitment Ltd	14828 Estates and Facilities	290
Hays Specialist Recruitment Ltd	14828 Estates and Facilities	290
Hays Specialist Recruitment Ltd	14828 Estates and Facilities	290
Hays Specialist Recruitment Ltd	14828 Estates and Facilities	290
Hays Specialist Recruitment Ltd	14828 Estates and Facilities	290
Hays Specialist Recruitment Ltd	14828 Estates and Facilities	290
Chevington Finance & Leasing Ltd	14840 Arc Leisure Matlock	124
Arvato Public Sector Services Ltd	14915 NNDR Collection	393
Arvato Public Sector Services Ltd	14915 Central Processing Unit	379
Arvato Public Sector Services Ltd	14915 Miscellaneous Income	392
Arvato Public Sector Services Ltd	14915 Council Tax Collection	389
Arvato Public Sector Services Ltd	14915 Housing Benefits & Local Council Tax Support	395
Arvato Public Sector Services Ltd	14915 Matlock Bath Illuminations & Venetian Nights	264
Arvato Public Sector Services Ltd	14915 Business Support	348
Arvato Public Sector Services Ltd	14915 NNDR Collection	393
Arvato Public Sector Services Ltd	14915 Central Processing Unit	379
Arvato Public Sector Services Ltd	14915 Miscellaneous Income	392
Arvato Public Sector Services Ltd	14915 Council Tax Collection	389
Arvato Public Sector Services Ltd	14915 Housing Benefits & Local Council Tax Support	395
Hopkinson Reclamation Limited	14951 Agricultural Business Centre Bakewell	141
Chemodex Limited	14966 Vehicles & Plant	131

Dart Ltd	15031 Clean & Green	193
Kings Armoured Security Services Limited	15048 Car Parking	133
Leaflet Distribution Services Limited	15153 Communications	194
Newdec Interiors Ltd	15268 Improvement Grants	400
Newdec Interiors Ltd	15268 Improvement Grants	400
Metropolitan Support Trust	15276 Improvement Grants	400
Metropolitan Support Trust	15276 Improvement Grants	400
Metropolitan Support Trust	15276 Improvement Grants	400
4imprint Direct Ltd	15291 Sports Development	128
Sutties Cleaning Services Ltd	15375 Agricultural Business Centre Bakewell	141
Total Gas & Power Limited	15381 Wirksworth Leisure Centre	129
Willpower Hire Ltd T/A UKLoos.com	15436 Matlock Bath Illuminations & Venetian Nights	264
Willpower Hire Ltd T/A UKLoos.com	15436 Matlock Bath Illuminations & Venetian Nights	264
Premier Shredding	15456 Matlock Town Hall	305
Serco Limited	15459 Refuse Collection - General	172
Serco Limited	15459 Clinical Refuse	163
Serco Limited	15459 Composting	156
Serco Limited	15459 Household Refuse	162
Serco Limited	15459 Recycling - General	161
Serco Limited	15459 Green Sack Collection	171
Serco Limited	15459 Bulky Household Refuse	164
Serco Limited	15459 Wheeled Bins (Trade)	165
Serco Limited	15459 Composting	156
Serco Limited	15459 Kerbside Collection - Paper	169
Serco Limited	15459 Kerbside - Mixed Dry Recycling	191
Media Market Design	15494 Business Support	348
Wilcox Plumbing & Heating Ltd	15495 Improvement Grants	400
Wilo (UK) Limited	15559 Agricultural Business Centre Bakewell	141
Lindhurst Engineering Ltd	15560 Agricultural Business Centre Bakewell	141
Dove Service Station	15601 Vehicles & Plant	131
Prestige Air-Technology Limited	15615 Arc Leisure Matlock	124
Valuation Office Agency Leeds Valuation Office	15635 Development Control	271
Jason Hough Ltd	15647 Vehicles & Plant	131

Jason Hough Ltd	15647 Vehicles & Plant	131
Jason Hough Ltd	15647 Vehicles & Plant	131
Hartington Young People's Activity Club	15666 Democratic Representation & Mgmt	357
Vodafone Limited	15673 Information Technology	396
British Telecom PLC - Wton Intra Connect Services	15692 Information Technology	396
British Telecom PLC - Wton Intra Connect Services	15692 Information Technology	396
Steve Beaumont Ltd T/A Autosmart	15745 Vehicles & Plant	131
Steve Beaumont Ltd T/A Autosmart	15745 Vehicles & Plant	131
Powerhouse Fitness	15849 Arc Leisure Matlock	124
CFH Docmail Ltd	15878 Electoral Registration	361
CFH Docmail Ltd	15878 Electoral Registration	361
Ferret Information Systems Ltd	15901 Improvement Grants	400
MHG Supplies	15905 Arc Leisure Matlock	124
Freerunner Net Ltd	15990 Wirksworth Leisure Centre	129
Paul Jamison (Engineering)	16022 Vehicles & Plant	131
Paul Jamison (Engineering)	16022 Vehicles & Plant	131
Paul Jamison (Engineering)	16022 Vehicles & Plant	131
Water Audit Services Ltd	16026 Public Conveniences - Maintenance	184
Power Control Ltd	16027 Information Technology	396
GreenRoad Technologies (UK) Ltd	16053 Vehicles & Plant	131
Girlguiding Derbyshire Mid-East Area	16076 Matlock Bath Illuminations & Venetian Nights	264
Adept Telecom PLC	16086 Information Technology	396
Adept Telecom PLC	16086 Information Technology	396
Adept Telecom PLC	16086 Business Support	348
Adept Telecom PLC	16086 Information Technology	396
Lloyds General / Cardnet	16116 Final Accounts	380
Lloyds General / Cardnet	16116 Final Accounts	380
Office Update Ltd	16137 Homelessness	218
Democracy Counts	16153 Electoral Registration	361
Democracy Counts	16153 Electoral Registration	361
Mobius Networks	16180 Car Parking	133
Fuel Card Services Ltd	16185 Vehicles & Plant	131
Fuel Card Services Ltd	16185 Vehicles & Plant	131

Fuel Card Services Ltd	16185 Vehicles & Plant	131
Fuel Card Services Ltd	16185 Vehicles & Plant	131
Fuel Card Services Ltd	16185 Vehicles & Plant	131
Scarab Sweepers Limited	16194 Vehicles & Plant	131
J Coates (HGV Services)	16198 Clean & Green	193
TrueCommerce (Oldham) Limited	16210 Final Accounts	380
Nexon Group (SCM) Ltd	16221 Public Conveniences - Cleansing	148
Nexon Group (SCM) Ltd	16221 Public Conveniences - Cleansing	148
Growing Rural Enterprise Ltd	16233 Economic Development from Reserve	254
Egbert H Taylor & Co Ltd	16239 Clean & Green	193
Egbert H Taylor & Co Ltd	16239 Clean & Green	193
Gazprom Energy	16246 Ashbourne Leisure Centre	121
Gazprom Energy	16246 Matlock Town Hall	305
Gazprom Energy	16246 Bakewell Swimming Pool	123
Gazprom Energy	16246 Arc Leisure Matlock	124
Print And Digital Media Ltd	16255 Communications	194
B and B Mannifield	16289 Agricultural Business Centre Bakewell	141
Alison Black Ltd - Sportmax	16296 Arc Leisure Matlock	124
Alison Black Ltd - Sportmax	16296 Bakewell Swimming Pool	123
Origin Fitness (part of Anytime Leisure Ltd)	16297 Wirksworth Leisure Centre	129
Sugar Dusters Cleaning Services	16305 Matlock Town Hall	305
Bagshaws	16318 Agricultural Business Centre Bakewell	141
Warrington Coaches	16320 Democratic Representation & Mgmt	357
Derwent Waste Management Limited	16324 Parks & Recreation	146
Redacted - Payment to Individual	16325 Homelessness	218
Water Plus	16327 Car Parking	133
Water Plus	16327 Car Parking	133
Water Plus	16327 Car Parking	133
Water Plus	16327 Public Conveniences - Maintenance	184
Water Plus	16327 Car Parking	133
Water Plus	16327 Public Conveniences - Maintenance	184
Water Plus	16327 Arc Leisure Matlock	124
Water Plus	16327 Matlock Bath Illuminations & Venetian Nights	264

Water Plus	16327 Public Conveniences - Maintenance	184
Water Plus	16327 Agricultural Business Centre Bakewell	141
Water Plus	16327 Agricultural Business Centre Bakewell	141
Pace Fuelcare	16344 Gas Oil	702
Eclipse Contract Furniture	16347 Bakewell Swimming Pool	123
AIB Merchant Services	16350 Car Parking	133
Manchester Valuation Office DVS Property Specialists	16354 Development Control	271
Midland Fixing Ltd	16363 Arc Leisure Matlock	124
Creditcall Limited	16374 Car Parking	133
The Glenthorne Veterinary Group	16376 Dog Warden Service	144
Lynch Healthcare Group	16377 Improvement Grants	400
Safe Kids Walking Limited T/A Brightkidz	16379 Crime and Disorder	112
Stadium Traffic Management Ltd	16381 Matlock Bath Illuminations & Venetian Nights	264
Stadium Traffic Management Ltd	16381 Matlock Bath Illuminations & Venetian Nights	264
Wirksworth Community Orchestra	40000 Democratic Representation & Mgmt	357
Darley Dale Dragons U10s	40000 Democratic Representation & Mgmt	357
Starkholmes Allotment Association	40000 Democratic Representation & Mgmt	357
CCTV & Surveillance Conference	40000 Crime and Disorder	112
Bradwell Parish Council	57016 Democratic Representation & Mgmt	357
Elton Parish Council	57029 PC Reimbursements - Playing Fields	384
Kirk Ireton Parish Council	57046 PC Reimbursements - Playing Fields	384
Norbury & Roston Parish Council	57056 Democratic Representation & Mgmt	357

Account(T)	Account Type	Grant to voluntary, community or social enterprise organisation	Date Awarded	Time period for grant
Service Alarm System	2182 Revenue	No		
Service Alarm System	2182 Revenue	No		
Service Alarm System	2182 Revenue	No		
Income Reimbursement A Gell School	5204 Revenue	No		
Personal Accident Insurance	4862 Revenue	No		
Boilers Equipment etc Insurance	2902 Revenue	No		
Computer Insurance	4552 Revenue	No		
Uniforms & Protective Clothing	4201 Revenue	No		
Uniforms & Protective Clothing	4201 Revenue	No		
Uniforms & Protective Clothing	4201 Revenue	No		
Uniforms & Protective Clothing	4201 Revenue	No		
Purchases of Items for Resale	4063 Revenue	No		
Purchases of Items for Resale	4063 Revenue	No		
General Repairs	2101 Revenue	No		
General Repairs	2101 Revenue	No		
Trade Effluent Charge	2502 Revenue	No		
Trade Effluent Charge	2502 Revenue	No		
General Repairs	2101 Revenue	No		
Telephone Leased Lines & Broadband	4542 Revenue	No		
Software Maintenance & Support	4512 Revenue	No		
Bank Charges	4447 Revenue	No		
Bank Charges	4447 Revenue	No		
General Advertising & Publicity	4810 Revenue	No		
Copyright	4886 Revenue	No		
Mortgage Rescue Programme	4806 Revenue	No		
Chairman's Events	9401 Revenue	No		
Seminars & Short Courses	1485 Revenue	No		
Seminars & Short Courses	1485 Revenue	No		

Multi Agency Public Protection Panel	5101 Revenue	No
Consultancy Services	4403 Capital	No
Income Reimbursement A Gell School	5204 Revenue	No
Miscellaneous Capital Expenditure	C007 Capital	No
DCC - Search Fees	4470 Revenue	No
Miscellaneous Capital Expenditure	C007 Capital	No
Derbyshire Economic Partnership	4476 Revenue	No
Tipping Charges	4466 Revenue	No
Tipping Charges	4466 Revenue	No
Disabled Facilities Grants	C016 Capital	No
Disabled Facilities Grants	C016 Capital	No
Disabled Facilities Grants	C016 Capital	No
Disabled Facilities Grants	C016 Capital	No
Disabled Facilities Grants	C016 Capital	No
Service Charge	2305 Revenue	No
Hire of Rooms	2302 Revenue	No
General Expenses	4899 Revenue	No
Vehicle Parts, Servicing & Repairs	3110 Revenue	No
Vehicle Parts, Servicing & Repairs	3110 Revenue	No
Vehicle Parts, Servicing & Repairs	3110 Revenue	No
Vehicle Parts, Servicing & Repairs	3110 Revenue	No
Vehicle Parts, Servicing & Repairs	3110 Revenue	No
Vehicle Parts, Servicing & Repairs	3110 Revenue	No
General Expenses	4899 Revenue	No
Miscellaneous Capital Expenditure	C007 Capital	No
Vehicle Parts, Servicing & Repairs	3110 Revenue	No
Books and Publications	4312 Revenue	No
General Repairs	2101 Revenue	No
General Repairs	2101 Revenue	No
General Repairs	2101 Revenue	No
Seminars & Short Courses	1485 Revenue	No
Office Machinery Lease/Rental	4306 Revenue	No
Conference Expenses	4616 Revenue	No

General Expenses	4899 Revenue	No
General Expenses	4899 Revenue	No
Contract Payments	5610 Revenue	No
Miscellaneous Capital Expenditure	C007 Capital	No
Mobile Telephone Calls	4521 Revenue	No
Peak Dist Nat Park-Search Fees	4472 Revenue	No
Peak Dist Nat Park-Search Fees	4472 Revenue	No
General Expenses	4899 Revenue	No
Communications	4540 Revenue	No
Light Plant & Tools	4001 Revenue	No
Light Plant & Tools	4001 Revenue	No
Purchase of Materials - General	4040 Revenue	No
Vehicle Parts, Servicing & Repairs	3110 Revenue	No
Vehicle Parts, Servicing & Repairs	3110 Revenue	No
Light Plant & Tools	4001 Revenue	No
Vehicle Parts, Servicing & Repairs	3110 Revenue	No
Vehicle Parts, Servicing & Repairs	3110 Revenue	No
Postage	4501 Revenue	No
Purchases of Items for Resale	4063 Revenue	No
Postage	4501 Revenue	No
Postage	4501 Revenue	No
General Advertising & Publicity	4810 Revenue	No
General Repairs	2101 Revenue	No
General Repairs	2101 Revenue	No
General Repairs	2101 Revenue	No
Legionella Safeguards	2183 Revenue	No
Energy Management Contract	2186 Revenue	No
General Repairs	2101 Revenue	No
General Repairs	2101 Revenue	No
General Repairs	2101 Revenue	No
General Repairs	2101 Revenue	No
Chemicals	4044 Revenue	No
Playground Equipment-purchase	4060 Revenue	No

Vehicle Parts, Servicing & Repairs	3110 Revenue	No
Insurance of Money	4479 Revenue	No
Computer Insurance	4552 Revenue	No
Public Health Insurance	4866 Revenue	No
Libel & Slander Insurance	4860 Revenue	No
Officer Indemnity Insurance	4864 Revenue	No
Theft Insurance	4480 Revenue	No
Land Charges Insurance	4865 Revenue	No
All Risks Insurance Policy	4481 Revenue	No
Employers Liability Insurance	4861 Revenue	No
Vehicle Insurance	3901 Revenue	No
Premises Insurance Premiums	2901 Revenue	No
Public Liability Insurance	4478 Revenue	No
Fidelity Guarantee Insurance	4863 Revenue	No
Bank Charges	4447 Revenue	No
NNDR Prev. Year Surplus on Collection Fund	X104 Revenue	No
Mortgage Rescue Programme	4806 Revenue	No
Rent in Advance	4704 Revenue	No
Tyres & Tubes	3124 Revenue	No
Electricity	2201 Revenue	No
Electricity	2201 Revenue	No
Electricity	2201 Revenue	No
Bank Charges	4447 Revenue	No
Purchases of Items for Resale	4063 Revenue	No
General Expenses	4899 Revenue	No
Consultancy Services	4403 Revenue	No
Uniforms & Protective Clothing	4201 Revenue	No
Contract Cleaning	2703 Revenue	No
Giro/Allpay Charges	4448 Revenue	No
Giro/Allpay Charges	4448 Revenue	No
Court Costs	4431 Revenue	No
General Repairs	2101 Revenue	No
Composting Gate Fees	4459 Revenue	No

Electricity	2201 Revenue	No
Electricity	2201 Revenue	No
Electricity	2201 Revenue	No
Electricity	2201 Revenue	No
Stationery	4302 Revenue	No
Stationery	4302 Revenue	No
Postage	4501 Revenue	No
Vehicle Parts, Servicing & Repairs	3110 Revenue	No
Vehicle Parts, Servicing & Repairs	3110 Revenue	No
Vehicle Parts, Servicing & Repairs	3110 Revenue	No
Lease of Vehicles / Plant	4102 Revenue	No
Consultancy Services	4403 Revenue	No
Consultancy Services	4403 Revenue	No
Consultancy Services	4403 Revenue	No
Consultancy Services	4403 Revenue	No
Consultancy Services	4403 Revenue	No
Consultancy Services	4403 Revenue	No
Consultancy Services	4403 Revenue	No
Equipment Lease/Rental	4103 Revenue	No
Contract for Revenues, Benefits & Accounts Payable	5601 Revenue	No
Contract for Revenues, Benefits & Accounts Payable	5601 Revenue	No
Contract for Revenues, Benefits & Accounts Payable	5601 Revenue	No
Contract for Revenues, Benefits & Accounts Payable	5601 Revenue	No
Contract for Revenues, Benefits & Accounts Payable	5601 Revenue	No
Marketing & Promotion	4461 Revenue	No
Paper and card	4301 Revenue	No
Contract for Revenues, Benefits & Accounts Payable	5601 Revenue	No
Contract for Revenues, Benefits & Accounts Payable	5601 Revenue	No
Contract for Revenues, Benefits & Accounts Payable	5601 Revenue	No
Contract for Revenues, Benefits & Accounts Payable	5601 Revenue	No
Contract for Revenues, Benefits & Accounts Payable	5601 Revenue	No
Composting Gate Fees	4459 Revenue	No
Lubricants	3125 Revenue	No

Seminars & Short Courses	1485 Revenue	No
Security Service	4463 Revenue	No
Communications	4540 Revenue	No
Disabled Facilities Grants	C016 Capital	No
Disabled Facilities Grants	C016 Capital	No
Disabled Facilities Grants	C016 Capital	No
Disabled Facilities Grants	C016 Capital	No
Disabled Facilities Grants	C016 Capital	No
General Expenses	4899 Revenue	No
Contract Cleaning	2703 Revenue	No
Gas	2202 Revenue	No
Firework Displays	4825 Revenue	No
Firework Displays	4825 Revenue	No
General Repairs	2101 Revenue	No
Contract Payments	5610 Revenue	No
Contract Payments	5610 Revenue	No
Contract Payments	5610 Revenue	No
Contract Payments	5610 Revenue	No
Recycling Credit	9180 Revenue	No
Contract Payments	5610 Revenue	No
Contract Payments	5610 Revenue	No
Contract Payments	5610 Revenue	No
Contract Payments	5610 Revenue	No
Contract Payments	5610 Revenue	No
Contract Payments	5610 Revenue	No
Contract Payments	5610 Revenue	No
General Advertising & Publicity	4810 Revenue	No
Disabled Facilities Grants	C016 Capital	No
General Repairs	2101 Revenue	No
General Expenses	4899 Revenue	No
Fuel Oil	3122 Revenue	No
General Repairs	2101 Revenue	No
Consultancy Services	4403 Revenue	No
Vehicle Parts, Servicing & Repairs	3110 Revenue	No

Vehicle Parts, Servicing & Repairs	3110 Revenue	No
Vehicle Parts, Servicing & Repairs	3110 Revenue	No
Local Projects Fund	4720 Revenue	Yes
Government Connect Connection Charge	4514 Revenue	No
Telephone Leased Lines & Broadband	4542 Revenue	No
Telephone Leased Lines & Broadband	4542 Revenue	No
Vehicle Parts, Servicing & Repairs	3110 Revenue	No
Vehicle Parts, Servicing & Repairs	3110 Revenue	No
Purchase of Equipment - General	4000 Revenue	No
Postage	4501 Revenue	No
Postage	4501 Revenue	No
Disabled Facilities Grants	C016 Capital	No
Purchases of Items for Resale	4063 Revenue	No
Telephone Rental and Charges	4502 Revenue	No
Lubricants	3125 Revenue	No
Lease of Vehicles / Plant	4102 Revenue	No
Vehicle Parts, Servicing & Repairs	3110 Revenue	No
Water Charges	2501 Revenue	No
Maintenance of Computer Equipment	4532 Revenue	No
Lease of Vehicles / Plant	4102 Revenue	No
Entertainment & Band Concerts	4835 Revenue	No
Telephone Leased Lines & Broadband	4542 Revenue	No
Telephone Leased Lines & Broadband	4542 Revenue	No
Telephone Rental and Charges	4502 Revenue	No
Telephone Leased Lines & Broadband	4542 Revenue	No
Bank Charges	4447 Revenue	No
Bank Charges	4447 Revenue	No
Homeless Schemes - Second Homes	4802 Revenue	No
Internet & Telephone Registration	4555 Revenue	No
Internet & Telephone Registration	4555 Revenue	No
Maintenance of Parking Meters	4004 Revenue	No
Fuel Oil	3122 Revenue	No
Fuel Oil	3122 Revenue	No

25/10/2017 Financial Year

Water Charges	2501 Revenue	No	
Trade Effluent Charge	2502 Revenue	No	
Water Charges	2501 Revenue	No	
Gas Oil	3123 Revenue	No	
Purchase of Equipment - General	4000 Revenue	No	
Bank Charges	4447 Revenue	No	
Consultancy Services	4403 Revenue	No	
General Repairs	2101 Revenue	No	
Bank Charges	4447 Revenue	No	
Veterinary Fees	4401 Revenue	No	
Disabled Facilities Grants	C016 Capital	No	
Safer Communities Initiative	4832 Revenue	No	
Stewards	4875 Revenue	No	
Firework Displays	4825 Revenue	No	
Local Projects Fund	4720 Revenue	Yes	11/10/2017 Financial Year
Local Projects Fund	4720 Revenue	Yes	10/10/2017 Financial Year
Local Projects Fund	4720 Revenue	Yes	20/10/2017 Financial Year
CCTV	4851 Revenue	No	
Local Projects Fund	4720 Revenue	Yes	11/10/2017 Financial Year
PC Reimbursable Expenditure	5203 Revenue	No	
PC Reimbursable Expenditure	5203 Revenue	No	
Local Projects Fund	4720 Revenue	Yes	04/08/2017 Financial Year

Local authority department

Beneficiary

Purpose of the grant

Community Development

Hartington Young People Outdoor activities for young people

Community Development	Wirksworth Commu Leaflets and banners
Community Development	Darley Dale Dragons Football equipment
Community Development	Starkholmes Allotm Community composting shredder
Community Development	Bradwell PC Youth A Youth Activities
Community Development	Norbury & Roston P Upgrade the local phone box