

| HIGH PEAK BOROUGH COUNCIL | | PAYMENTS OF £500 OR MORE IN APRIL 2021 | | | | | | | | | |
|-------------------------------|-------------------------|--|-----------------------|--------------------------------|--------------|---------------------------|--------------------|------------------|----------|--------------------|---------------------------------|
| Service Area | Service Division | Responsible Unit | Expenses Type | Detailed Expenses Type | Expense Code | Expense Narrative | Transaction Number | Transaction Date | Amount | Capital or Revenue | Supplier Name |
| Central Services | Corporate Management | ICT Management | SUPPLIES AND SERVICES | Communications & Computing | 6619 | IT-IBS-Revs & Bens | 0000133148 | 19/04/2021 | 1465.66 | Revenue | CIVICA UK LTD |
| Central Services | Corporate Management | ICT Management | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6773 | Recharge Staffordshire | 0000133148 | 19/04/2021 | 1465.66 | Revenue | CIVICA UK LTD |
| Central Services | Corporate Management | Waterswallows - Buxton Depot | PREMISES | Repairs & Maint of Buildings | 0336 | DCC-Caretaking | 0000158470 | 16/03/2021 | 2942.33 | Revenue | VERTAS DERBYSHIRE (TRADING) LTD |
| Central Services | Corporate Management | Buxton Depot | PREMISES | Repairs & Maint of Buildings | 0336 | DCC-Caretaking | 0000158470 | 16/03/2021 | 5544.44 | Revenue | VERTAS DERBYSHIRE (TRADING) LTD |
| Central Services | Corporate Management | Buxton Town Hall | PREMISES | Cleaning & Domestic | 0358 | DCC- Building Cleaning | 0000158470 | 16/03/2021 | 40616.43 | Revenue | VERTAS DERBYSHIRE (TRADING) LTD |
| Central Services | Corporate Management | Municipal Buildings | PREMISES | Repairs & Maint of Buildings | 0336 | DCC-Caretaking | 0000158470 | 16/03/2021 | 36081.1 | Revenue | VERTAS DERBYSHIRE (TRADING) LTD |
| Environmental and Regulatory | Environmental Health | Toilets | PREMISES | Cleaning & Domestic | 0358 | DCC- Building Cleaning | 0000158470 | 16/03/2021 | 117245.4 | Revenue | VERTAS DERBYSHIRE (TRADING) LTD |
| HRA | Housing Revenue Account | Council Housing Cromford Court | PREMISES | Cleaning & Domestic | 0356 | Window Cleaning | 0000158503 | 16/03/2021 | 84.13 | Revenue | OCS GROUP UK LTD |
| HRA | Housing Revenue Account | Council Housing Eccles Fold | PREMISES | Cleaning & Domestic | 0356 | Window Cleaning | 0000158503 | 16/03/2021 | 83.33 | Revenue | OCS GROUP UK LTD |
| HRA | Housing Revenue Account | Council Housing Hartington Gardens | PREMISES | Cleaning & Domestic | 0356 | Window Cleaning | 0000158503 | 16/03/2021 | 378.58 | Revenue | OCS GROUP UK LTD |
| HRA | Housing Revenue Account | Council Housing Fieldhead House | PREMISES | Cleaning & Domestic | 0356 | Window Cleaning | 0000158503 | 16/03/2021 | 51.68 | Revenue | OCS GROUP UK LTD |
| HRA | Housing Revenue Account | Council Housing Watford Lodge | PREMISES | Cleaning & Domestic | 0356 | Window Cleaning | 0000158503 | 16/03/2021 | 51.41 | Revenue | OCS GROUP UK LTD |
| N/A | N/A | IT CivicaPay migration | CAPITAL EXPENDITURE | Other Capital Expenditure | 7805 | Capital Spend | 0000158527 | 17/03/2021 | 12398 | Capital | CIVICA UK LTD |
| N/A | N/A | HRA IT projects | CAPITAL EXPENDITURE | Other Capital Expenditure | 7805 | Capital Spend | 0000158527 | 17/03/2021 | 12398 | Capital | CIVICA UK LTD |
| Housing Services | Homelessness | Carelink | PREMISES | Repairs & Maint of Fixed Plant | 2292 | Equipment Maintenance | 0000158549 | 18/03/2021 | 1980 | Revenue | TUNSTALL HEALTHCARE UK LTD |
| HRA | Housing Revenue Account | Council Housing Eccles Fold | PREMISES | Cleaning & Domestic | 0350 | Contract Cleaning | 0000158805 | 22/03/2021 | 620 | Revenue | EXPRESS CONTRACT CLEANERS LTD |
| Planning Services | Economic Development | Business Development | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 1068 | Joint Working Initiatives | 0000159079 | 25/03/2021 | 3250 | Revenue | THE GLOSSOPDALE TRUST |
| Cultural and Related Services | Open Spaces | Aboricultural Services | SUPPLIES AND SERVICES | Services | 0709 | Schedule of Rates | 0000159081 | 26/03/2021 | 973.7 | Revenue | P. STORER TREE SURGEON |
| Central Services | Corporate Management | Misc Land & Property | PREMISES | Grounds maintenance | 0386 | Trees & Plants | 0000159081 | 26/03/2021 | 4535 | Revenue | P. STORER TREE SURGEON |
| HRA | Housing Revenue Account | Council Housing Neighbourhoods | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6818 | Tree Works | 0000159081 | 26/03/2021 | 1216.3 | Revenue | P. STORER TREE SURGEON |
| Cultural and Related Services | Open Spaces | Aboricultural Services | SUPPLIES AND SERVICES | Services | 0709 | Schedule of Rates | 0000159082 | 26/03/2021 | 2016.3 | Revenue | P. STORER TREE SURGEON |

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| HRA | Housing Revenue Account | Council Housing Neighbourhoods | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6818 | Tree Works | 0000159082 | 26/03/2021 | 2518.7 | Revenue | P. STORER TREE SURGEON |
| Central Services | Corporate Management | ICT Management | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 1297 | Limehouse System | 0000159085 | 26/03/2021 | 8000 | Revenue | OBJECTIVE KEYSTONE LTD |
| Central Services | Corporate Management | ICT Management | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6773 | Recharge Staffordshire | 0000159085 | 26/03/2021 | 8000 | Revenue | OBJECTIVE KEYSTONE LTD |
| Cultural and Related Services | Open Spaces | Aboricultural Services | SUPPLIES AND SERVICES | Services | 0709 | Schedule of Rates | 0000159086 | 26/03/2021 | 4530 | Revenue | HAMPS VALLEY LTD |
| Central Services | Central Services to the Public | Registration of Elections | SUPPLIES AND SERVICES | Print/Stat & Gen Office Equip | 0650 | Other Printing | 0000159109 | 26/03/2021 | 3470.7 | Revenue | CIVICA ELECTION SERVICES |
| Central Services | Central Services to the Public | Registration of Elections | SUPPLIES AND SERVICES | Communication s & Computing | 0850 | Postages | 0000159109 | 26/03/2021 | 13634.78 | Revenue | CIVICA ELECTION SERVICES |
| Cultural and Related Services | Tourism | Pav Gardens - Management | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 1161 | Covid 19 costs | 0000159300 | 30/03/2021 | 15739.28 | Revenue | PARKWOOD LEISURE LTD |
| Central Services | Corporate Management | Waterswallows - Buxton Depot | PREMISES | Repairs & Maint of Buildings | 0336 | DCC- Caretaking | 0000159359 | 31/03/2021 | 2102 | Revenue | DERBYSHIRE COUNTY COUNCIL |
| Central Services | Corporate Management | Buxton Depot | PREMISES | Repairs & Maint of Buildings | 0336 | DCC- Caretaking | 0000159359 | 31/03/2021 | 3961 | Revenue | DERBYSHIRE COUNTY COUNCIL |
| Central Services | Corporate Management | Buxton Town Hall | PREMISES | Cleaning & Domestic | 0358 | DCC- Building Cleaning | 0000159359 | 31/03/2021 | 29012 | Revenue | DERBYSHIRE COUNTY COUNCIL |
| Central Services | Corporate Management | Municipal Buildings | PREMISES | Cleaning & Domestic | 0358 | DCC- Building Cleaning | 0000159359 | 31/03/2021 | 25773 | Revenue | DERBYSHIRE COUNTY COUNCIL |
| Environmental and Regulatory | Environmental Health | Toilets | PREMISES | Cleaning & Domestic | 0358 | DCC- Building Cleaning | 0000159359 | 31/03/2021 | 75837 | Revenue | DERBYSHIRE COUNTY COUNCIL |
| Environmental and Regulatory | Environmental Health | Toilets | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 1161 | Covid 19 costs | 0000159359 | 31/03/2021 | 9381.97 | Revenue | DERBYSHIRE COUNTY COUNCIL |
| Central Services | Corporate Management | Property Admin Account | SUPPLIES AND SERVICES | Services | 6557 | DCC Payment | 0000159361 | 31/03/2021 | 56433.08 | Revenue | DERBYSHIRE COUNTY COUNCIL |
| N/A | N/A | Roofing and External Works | CAPITAL EXPENDITURE | Other Capital Expenditure | 7805 | Capital Spend | 0000159379 | 31/03/2021 | 35900.68 | Capital | WRPS GROUP LIMITED |
| Planning Services | Planning Policy | Conservation and Design | INCOME-CUSTOMER | Other Grants Reimburs/Contri | 8010 | Heritage Lottery | 0000159380 | 31/03/2021 | 4500 | Revenue | ILLUNINOS LLP |
| HRA | Housing Revenue Account | Council Housing Property Services Team | PREMISES | Repairs & Maint of Buildings | 6135 | Subcontractor PST | 0000159384 | 31/03/2021 | 1480 | Revenue | DERBY GAS SERVICES LIMITED |
| HRA | Housing Revenue Account | Council Housing Property Services Team | SUPPLIES AND SERVICES | Equip Furniture & Materials | 6364 | Direct Materials - | 0000159389 | 31/03/2021 | 523.03 | Revenue | HOWDENS JOINERY LTD |
| HRA | Housing Revenue Account | Council Housing Property Services Team | SUPPLIES AND SERVICES | Equip Furniture & Materials | 6364 | Direct Materials - | 0000159394 | 31/03/2021 | 2267.24 | Revenue | E CONWAY AND SONS (TIMBER SALES) LTD |
| HRA | Housing Revenue Account | Council Housing Property Services Team | PREMISES | Repairs & Maint of Buildings | 6135 | Subcontractor PST | 0000159398 | 31/03/2021 | 1480 | Revenue | DERBY GAS SERVICES LIMITED |
| HRA | Housing Revenue Account | Council Housing Property Services Team | PREMISES | Repairs & Maint of Buildings | 6131 | Subcontractor Major Voids | 0000159402 | 31/03/2021 | 1480 | Revenue | DERBY GAS SERVICES LIMITED |
| Central Services | Corporate Management | ICT Management | SUPPLIES AND SERVICES | Services | 0806 | Consultants | 0000159406 | 06/04/2021 | 2675 | Revenue | Socitm Advisory |
| Central Services | Corporate Management | ICT Management | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6773 | Recharge Staffordshire | 0000159406 | 06/04/2021 | 2675 | Revenue | Socitm Advisory |
| Cultural and Related Services | Open Spaces | Aboricultural Services | SUPPLIES AND SERVICES | Services | 0709 | Schedule of Rates | 0000159407 | 06/04/2021 | 5285.21 | Revenue | BANKSWOOD TREE CARE AND LANDSCAPES |

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| HRA | Housing Revenue Account | Council Housing Neighbourhoods | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6818 | Tree Works | 0000159407 | 06/04/2021 | 2414.79 | Revenue | BANKSWOOD TREE CARE AND LANDSCAPES |
| Cultural and Related Services | Open Spaces | Aboricultural Services | SUPPLIES AND SERVICES | Services | 0709 | Schedule of Rates | 0000159409 | 06/04/2021 | 2546.51 | Revenue | BANKSWOOD TREE CARE AND LANDSCAPES |
| HRA | Housing Revenue Account | Council Housing Neighbourhoods | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6818 | Tree Works | 0000159409 | 06/04/2021 | 1163.49 | Revenue | BANKSWOOD TREE CARE AND LANDSCAPES |
| Cultural and Related Services | Open Spaces | Aboricultural Services | SUPPLIES AND SERVICES | Services | 0709 | Schedule of Rates | 0000159411 | 06/04/2021 | 1000 | Revenue | BANKSWOOD TREE CARE AND LANDSCAPES |
| Planning Services | Planning Policy | Conservation and Design | INCOME-CUSTOMER | Other Grants Reimburs/Contri | 8010 | Heritage Lottery | 0000159413 | 06/04/2021 | 2025 | Revenue | BABBLING VAGABONDS LTD |
| HRA | Housing Revenue Account | Council Housing Minor Voids | PREMISES | Repairs & Maint of Buildings | 6174 | EPC Energy Performance | 0000159414 | 06/04/2021 | 750 | Revenue | Peak Energy SurveysLtd |
| HRA | Housing Revenue Account | Council Housing Minor Voids | PREMISES | Repairs & Maint of Buildings | 6138 | Decoraton Allowance | 0000159415 | 06/04/2021 | 516.21 | Revenue | DULUX DECORATOR CENTRE |
| Central Services | Corporate Management | ICT Management | SUPPLIES AND SERVICES | Communication s & Computing | 6620 | IT-GIS | 0000159420 | 06/04/2021 | 8220.88 | Revenue | STATMAP LTD |
| Central Services | Corporate Management | ICT Management | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6773 | Recharge Staffordshire | 0000159420 | 06/04/2021 | 5162.6 | Revenue | STATMAP LTD |
| Central Services | Corporate Management | ICT Management | SUPPLIES AND SERVICES | Communication s & Computing | 6620 | IT-GIS | 0000159421 | 06/04/2021 | 5541.75 | Revenue | STATMAP LTD |
| Central Services | Corporate Management | ICT Management | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6773 | Recharge Staffordshire | 0000159421 | 06/04/2021 | 5541.75 | Revenue | STATMAP LTD |
| HRA | Housing Revenue Account | Council Housing Property Services Team | SUPPLIES AND SERVICES | Services | 6585 | Trade Waste Disposal | 0000159427 | 06/04/2021 | 5118.61 | Revenue | SUEZ RECYCLING & RECOVERY UK LTD |
| Cultural and Related Services | Recreation and Sport | Leisure & Games | SUPPLIES AND SERVICES | Grants & Subscriptions | 6718 | Hathersage Swimming | 0000159428 | 06/04/2021 | 6600 | Revenue | HATHERSAGE PARISH COUNCIL |
| N/A | N/A | Asset Management Plan Car Parks | CAPITAL EXPENDITURE | Other Capital Expenditure | 5139 | Resurfacing | 0000159433 | 06/04/2021 | 37904.34 | Capital | BETHELL CONSTRUCTION LTD |
| HRA | Housing Revenue Account | Council Housing Property Services Team | PREMISES | Premises Insurance | 0303 | Housing Disrepair | 0000159434 | 06/04/2021 | 7000 | Revenue | Driscoll Kingston Solicitors |
| Central Services | Corporate Management | Legal Service | SUPPLIES AND SERVICES | Services | 0798 | External Legal Services | 0000159435 | 06/04/2021 | 511.5 | Revenue | WEIGHTMANS LLP |
| HRA | Housing Revenue Account | Council Housing Property Services Team | SUPPLIES AND SERVICES | Equip Furniture & Materials | 6364 | Direct Materials - | 0000159453 | 06/04/2021 | 663.61 | Revenue | MAGNET LTD |
| HRA | Housing Revenue Account | Council Housing Property Services Team | SUPPLIES AND SERVICES | Equip Furniture & Materials | 6364 | Direct Materials - | 0000159455 | 06/04/2021 | 915.39 | Revenue | MAGNET LTD |
| Central Services | Central Services to the Public | Elections | SUPPLIES AND SERVICES | Communication s & Computing | 0850 | Postages | 0000159469 | 07/04/2021 | 1234.64 | Revenue | ROYAL MAIL |
| HRA | Housing Revenue Account | Council Housing Property Services Team | PREMISES | Repairs & Maint of Buildings | 6135 | Subcontractor PST | 0000159470 | 07/04/2021 | 638.73 | Revenue | RENTOKIL INITIAL UK LTD |
| Housing Services | Homelessness | Housing Needs | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 1066 | Homelessness Support | 0000159472 | 07/04/2021 | 2000 | Revenue | DERBYSHIRE DALES DISTRICT COUNCIL |
| Housing Services | Housing Benefits | Housing Advice | SUPPLIES AND SERVICES | Services | 0710 | Hired & Contracted | 0000159473 | 07/04/2021 | 4000 | Revenue | DERBYSHIRE DALES DISTRICT COUNCIL |
| Central Services | Corporate Management | Municipal Buildings | PREMISES | Water Services | 0315 | Water Charges | 0000159481 | 26/03/2021 | 787.64 | Revenue | WATER PLUS |
| HRA | Housing Revenue Account | Council Housing Property Services Team | SUPPLIES AND SERVICES | Equip Furniture & Materials | 6364 | Direct Materials - | 0000159485 | 07/04/2021 | 682.98 | Revenue | M MARKOVITZ LTD |

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| HRA | Housing Revenue Account | Council Housing Property Services Team | SUPPLIES AND SERVICES | Equip Furniture & Materials | 6364 | Direct Materials - | 0000159493 | 07/04/2021 | 564.39 | Revenue | M MARKOVITZ LTD |
| HRA | Housing Revenue Account | Council Housing Property Services Team | SUPPLIES AND SERVICES | Equip Furniture & Materials | 6364 | Direct Materials - | 0000159495 | 07/04/2021 | 788.09 | Revenue | M MARKOVITZ LTD |
| Central Services | Non Distributed Costs | Non Distributed Costs | EMPLOYEES | Indirect employee | 0055 | Pensions | 0000159500 | 07/04/2021 | 152750 | Revenue | DERBYSHIRE COUNTY COUNCIL SUPN FUND |
| HRA | Housing Revenue Account | Housing Revenue Account | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6820 | Cash Refund | 0000159504 | 07/04/2021 | 1032.77 | Revenue | Tenant Rent Refund |
| Planning Services | Planning Policy | Regeneration Administration | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6699 | Housing Delivery | 0000159534 | 08/04/2021 | 6200 | Revenue | CURTINS CONSULTING LTD |
| N/A | N/A | Window Scheme | CAPITAL EXPENDITURE | Other Capital Expenditure | 7805 | Capital Spend | 0000159538 | 08/04/2021 | 2220 | Capital | TERSUS CONSULTANCY LIMITED |
| HRA | Housing Revenue Account | Council Housing Property Services Team | SUPPLIES AND SERVICES | Equip Furniture & Materials | 6364 | Direct Materials - | 0000159542 | 08/04/2021 | 748.57 | Revenue | M MARKOVITZ LTD |
| HRA | Housing Revenue Account | Housing Revenue Account | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6820 | Cash Refund | 0000159551 | 08/04/2021 | 953.18 | Revenue | Tenant Rent Refund |
| Central Services | Corporate Management | Misc GF | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 3076 | SA- Functional Transformatio | 0000159552 | 08/04/2021 | 4650 | Revenue | BLOOM PROCUREMENT SERVICES LTD |
| Central Services | Corporate Management | Misc GF | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6773 | Recharge Staffordshire | 0000159552 | 08/04/2021 | 4650 | Revenue | BLOOM PROCUREMENT SERVICES LTD |
| Central Services | Corporate Management | Central Admin | SUPPLIES AND SERVICES | Communication s & Computing | 0850 | Postages | 0000159571 | 09/04/2021 | 5198.1 | Revenue | PSL PRINT MANAGEMENT LTD |
| Housing Services | Housing Benefits | Housing Advice | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6813 | Bed & Breakfast | 0000159582 | 09/04/2021 | 845 | Revenue | PEAKDALE LODGE |
| N/A | N/A | IT Civica Digital Transactions Suite | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6773 | Recharge Staffordshire | 0000159583 | 09/04/2021 | 4375 | Capital | CIVICA UK LTD |
| N/A | N/A | IT Civica Digital Transactions Suite | CAPITAL EXPENDITURE | Other Capital Expenditure | 7805 | Capital Spend | 0000159583 | 09/04/2021 | 4375 | Capital | CIVICA UK LTD |
| Central Services | Corporate Management | Legal Service | SUPPLIES AND SERVICES | Print/Stat & Gen Office Equip | 0651 | Books and Publications | 0000159591 | 09/04/2021 | 8477.04 | Revenue | THOMSON REUTERS |
| Central Services | Corporate Management | Legal Service | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6773 | Recharge Staffordshire | 0000159591 | 09/04/2021 | 8477.04 | Revenue | THOMSON REUTERS |
| HRA | Housing Revenue Account | Council Housing Alma Square | PREMISES | Energy Costs | 6163 | Gas - Alma St Alma Square | 0000159613 | 09/04/2021 | 827.47 | Revenue | ESPO |
| Central Services | Corporate Management | Buxton Town Hall | PREMISES | Energy Costs | 0320 | Gas | 0000159614 | 09/04/2021 | 1039.63 | Revenue | ESPO |
| Planning Services | Development Control | Development Control | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 1090 | Advertising | 0000159620 | 09/04/2021 | 517.14 | Revenue | JPI MEDIA PUBLISHING |
| N/A | N/A | Leasing Holding Account | SUPPLIES AND SERVICES | Equip Furniture & Materials | 0502 | Equipment Lease | 0000159623 | 09/04/2021 | 1082.86 | Revenue | NATIONWIDE CAPITAL FINANCE LTD |
| N/A | N/A | Leasing Holding Account | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6773 | Recharge Staffordshire | 0000159623 | 09/04/2021 | 1082.86 | Revenue | NATIONWIDE CAPITAL FINANCE LTD |
| Highways and Transport Services | Parking Services | Buxton On Street Car Parking | SUPPLIES AND SERVICES | Services | 0710 | Hired & Contracted | 0000159624 | 09/04/2021 | 516.44 | Revenue | BHPSS LTD |
| Highways and Transport Services | Parking Services | Car Parks | SUPPLIES AND SERVICES | Services | 0710 | Hired & Contracted | 0000159624 | 09/04/2021 | 825.5 | Revenue | BHPSS LTD |
| Central Services | Corporate Management | Central Admin | SUPPLIES AND SERVICES | Services | 0710 | Hired & Contracted | 0000159624 | 09/04/2021 | 1580.25 | Revenue | BHPSS LTD |

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| Central Services | Corporate Management | Central Admin | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6773 | Recharge Staffordshire | 0000159624 | 09/04/2021 | 1723.93 | Revenue | BHPSS LTD |
| Central Services | Corporate Management | Income / Receipting | SUPPLIES AND SERVICES | Services | 0710 | Hired & Contracted | 0000159624 | 09/04/2021 | 337.36 | Revenue | BHPSS LTD |
| HRA | Housing Revenue Account | Council Housing Property Services Team | SUPPLIES AND SERVICES | Equip Furniture & Materials | 6364 | Direct Materials - | 0000159625 | 09/04/2021 | 26741.22 | Revenue | JOE BARBER PLUMBERS LTD |
| Planning Services | Development Control | Development Control | EMPLOYEES | Indirect employee | 0006 | Professional Fees | 0000159631 | 12/04/2021 | 1892 | Revenue | THOMSON REUTERS |
| N/A | N/A | Gamesley Cladding | CAPITAL EXPENDITURE | Other Capital Expenditure | 7805 | Capital Spend | 0000159650 | 12/04/2021 | 107474.7 | Capital | HANKINSON LTD (whittle Prog maintenance) |
| N/A | N/A | Glossop Market Hall Roof and Fire Protection | CAPITAL EXPENDITURE | Other Capital Expenditure | 7805 | Capital Spend | 0000159655 | 12/04/2021 | 53384.23 | Capital | MESSENGER CONSTRUCTION LTD |
| N/A | N/A | Glossop Market Hall Roof and Fire Protection | CAPITAL EXPENDITURE | Other Capital Expenditure | 7805 | Capital Spend | 0000159656 | 12/04/2021 | 25750 | Capital | AHR Building Consultancy Ltd |
| N/A | N/A | Window Scheme | CAPITAL EXPENDITURE | Other Capital Expenditure | 7805 | Capital Spend | 0000159657 | 12/04/2021 | 97592.09 | Capital | P CASEY & CO LTD |
| Central Services | Corporate Management | ICT Management | SUPPLIES AND SERVICES | Communication s & Computing | 6625 | IT-Software Other | 0000159676 | 13/04/2021 | 5212.29 | Revenue | ORACLE CORPORATION UK LTD |
| Central Services | Corporate Management | ICT Management | SUPPLIES AND SERVICES | Communication s & Computing | 6625 | IT-Software Other | 0000159676 | 13/04/2021 | 1178.82 | Revenue | ORACLE CORPORATION UK LTD |
| Central Services | Corporate Management | ICT Management | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6773 | Recharge Staffordshire | 0000159676 | 13/04/2021 | 1178.82 | Revenue | ORACLE CORPORATION UK LTD |
| HRA | Housing Revenue Account | Council Housing Hartington Gardens | PREMISES | Energy Costs | 6164 | Gas - Hartington | 0000159685 | 13/04/2021 | 1992.45 | Revenue | ESPO |
| Central Services | Corporate Management | Central Admin | SUPPLIES AND SERVICES | Communication s & Computing | 0850 | Postages | 0000159689 | 13/04/2021 | 196.05 | Revenue | DHL PARCEL UK |
| Central Services | Corporate Management | Central Admin | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6773 | Recharge Staffordshire | 0000159689 | 13/04/2021 | 135.62 | Revenue | DHL PARCEL UK |
| Central Services | Central Services to the Public | Registration of Elections | SUPPLIES AND SERVICES | Communication s & Computing | 0850 | Postages | 0000159689 | 13/04/2021 | 877.03 | Revenue | DHL PARCEL UK |
| Central Services | Central Services to the Public | Registration of Elections | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6773 | Recharge Staffordshire | 0000159689 | 13/04/2021 | 3766.23 | Revenue | DHL PARCEL UK |
| HRA | Housing Revenue Account | Council Housing Business Services | SUPPLIES AND SERVICES | Communication s & Computing | 0850 | Postages | 0000159689 | 13/04/2021 | 13.56 | Revenue | DHL PARCEL UK |
| Central Services | Corporate Management | Central Admin | SUPPLIES AND SERVICES | Communication s & Computing | 0850 | Postages | 0000159690 | 13/04/2021 | 55.89 | Revenue | DHL PARCEL UK |
| Central Services | Corporate Management | Central Admin | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6773 | Recharge Staffordshire | 0000159690 | 13/04/2021 | 33.29 | Revenue | DHL PARCEL UK |
| Central Services | Central Services to the Public | Registration of Elections | SUPPLIES AND SERVICES | Communication s & Computing | 0850 | Postages | 0000159690 | 13/04/2021 | 343.59 | Revenue | DHL PARCEL UK |
| Central Services | Central Services to the Public | Registration of Elections | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6773 | Recharge Staffordshire | 0000159690 | 13/04/2021 | 585.64 | Revenue | DHL PARCEL UK |
| HRA | Housing Revenue Account | Council Housing Business Services | SUPPLIES AND SERVICES | Communication s & Computing | 0850 | Postages | 0000159690 | 13/04/2021 | 43.97 | Revenue | DHL PARCEL UK |
| Central Services | Corporate Management | Central Admin | SUPPLIES AND SERVICES | Communication s & Computing | 0850 | Postages | 0000159691 | 13/04/2021 | 158.64 | Revenue | DHL PARCEL UK |
| Central Services | Corporate Management | Central Admin | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6773 | Recharge Staffordshire | 0000159691 | 13/04/2021 | 44.8 | Revenue | DHL PARCEL UK |

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| Central Services | Central Services to the Public | Registration of Elections | SUPPLIES AND SERVICES | Communications & Computing | 0850 | Postages | 0000159691 | 13/04/2021 | 859.36 | Revenue | DHL PARCEL UK |
| Central Services | Central Services to the Public | Registration of Elections | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6773 | Recharge Staffordshire | 0000159691 | 13/04/2021 | 295.5 | Revenue | DHL PARCEL UK |
| HRA | Housing Revenue Account | Council Housing Business Services | SUPPLIES AND SERVICES | Communications & Computing | 0850 | Postages | 0000159691 | 13/04/2021 | 9.85 | Revenue | DHL PARCEL UK |
| Central Services | Corporate Management | Buxton Depot | PREMISES | Water Services | 0315 | Water Charges | 0000159692 | 24/03/2021 | 780.72 | Revenue | WATER PLUS |
| Central Services | Corporate Management | Victoria Hall | PREMISES | Energy Costs | 0320 | Gas | 0000159698 | 13/04/2021 | 631.62 | Revenue | ESPO |
| HRA | Housing Revenue Account | Housing Revenue Account | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6820 | Cash Refund | 0000159703 | 13/04/2021 | 500 | Revenue | Tenant Rent Refund |
| Central Services | Corporate Management | ICT Management | SUPPLIES AND SERVICES | Communications & Computing | 0866 | PSN Connection | 0000159705 | 13/04/2021 | 994.81 | Revenue | VODAFONE LIMITED |
| Central Services | Corporate Management | ICT Management | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6773 | Recharge Staffordshire | 0000159705 | 13/04/2021 | 994.8 | Revenue | VODAFONE LIMITED |
| N/A | N/A | Roofing North 14/15 | CAPITAL EXPENDITURE | Other Capital Expenditure | 7805 | Capital Spend | 0000159710 | 13/04/2021 | 14755.87 | Capital | BETHELL CONSTRUCTION LTD |
| Environmental and Regulatory | Waste Collection | Refuse Contract | SUPPLIES AND SERVICES | Services | 6564 | Alliance Environmental | 0000159712 | 13/04/2021 | 661470 | Revenue | Alliance Environmental Services Limited |
| Environmental and Regulatory | Street Cleansing | AES Streets | SUPPLIES AND SERVICES | Services | 6564 | Alliance Environmental | 0000159712 | 13/04/2021 | 164921 | Revenue | Alliance Environmental Services Limited |
| Environmental and Regulatory | Waste Collection | Alliance Environmental Services - General Fund | SUPPLIES AND SERVICES | Services | 6564 | Alliance Environmental | 0000159712 | 13/04/2021 | 44032 | Revenue | Alliance Environmental Services Limited |
| Cultural and Related Services | Recreation and Sport | AES Recs Parks Open Spaces Grounds | SUPPLIES AND SERVICES | Services | 6564 | Alliance Environmental | 0000159712 | 13/04/2021 | 236769.5 | Revenue | Alliance Environmental Services Limited |
| Cultural and Related Services | Open Spaces | AES External Grounds Maintenance (Cheadle) | SUPPLIES AND SERVICES | Services | 6564 | Alliance Environmental | 0000159712 | 13/04/2021 | 27137.75 | Revenue | Alliance Environmental Services Limited |
| HRA | Housing Revenue Account | Council Housing Fleet Mangement | SUPPLIES AND SERVICES | Services | 6564 | Alliance Environmental | 0000159712 | 13/04/2021 | 23858.5 | Revenue | Alliance Environmental Services Limited |
| HRA | Housing Revenue Account | Council Housing - AES HRA Direct GM Estates | SUPPLIES AND SERVICES | Services | 6564 | Alliance Environmental | 0000159712 | 13/04/2021 | 13311.25 | Revenue | Alliance Environmental Services Limited |
| Planning Services | Development Control | Development Control | INCOME-CUSTOMER | Fees & Charges | 4306 | Planning Fees | 0000159714 | 13/04/2021 | 510 | Revenue | Planning Fee Refund |
| N/A | N/A | Capital Receipts in Advance | TRANSFERS ETC. | DURING YEAR | 7930 | Transfer | 0000159721 | 14/04/2021 | 8000 | Revenue | Chinley, Buxworth & Brownside Parish Council |
| Central Services | Corporate Management | Central Admin | SUPPLIES AND SERVICES | Communications & Computing | 0850 | Postages | 0000159732 | 14/04/2021 | 48.51 | Revenue | DHL PARCEL UK |
| Central Services | Corporate Management | Central Admin | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6773 | Recharge Staffordshire | 0000159732 | 14/04/2021 | 24.24 | Revenue | DHL PARCEL UK |
| Central Services | Central Services to the Public | Registration of Elections | SUPPLIES AND SERVICES | Communications & Computing | 0850 | Postages | 0000159732 | 14/04/2021 | 71.1 | Revenue | DHL PARCEL UK |
| Central Services | Central Services to the Public | Registration of Elections | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6773 | Recharge Staffordshire Moorlands | 0000159732 | 14/04/2021 | 973.2 | Revenue | DHL PARCEL UK |
| HRA | Housing Revenue Account | Council Housing Business Services | SUPPLIES AND SERVICES | Communications & Computing | 0850 | Postages | 0000159732 | 14/04/2021 | 5.34 | Revenue | DHL PARCEL UK |

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| Central Services | Corporate Management | Misc GF | CAPITAL FINANCING COSTS | Interest Payments | 1301 | Interest Payments | 0000159733 | 15/04/2021 | 29606.16 | Revenue | WERTMANAGEMENT |
| Central Services | Corporate Management | Corporate Management | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 1080 | Bank Charges | 0000159736 | 15/04/2021 | 744.23 | Revenue | ALLPAY LTD |
| Planning Services | Economic Development | Glossop Indoor Market | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6815 | Compensation costs | 0000159746 | 15/04/2021 | 8900 | Revenue | PW & CM Flynn |
| HRA | Housing Revenue Account | Council Housing Property Services Team | SUPPLIES AND SERVICES | Equip Furniture & Materials | 6364 | Direct Materials - PST | 0000159748 | 15/04/2021 | 532.74 | Revenue | HOWDENS JOINERY LTD |
| Central Services | Corporate Management | Misc GF | CAPITAL FINANCING COSTS | Interest Payments | 1301 | Interest Payments | 0000159749 | 15/04/2021 | 46627.4 | Revenue | BARCLAYS BANK PLC |
| N/A | N/A | Temp Investments | EXPENDITURE | EXPENDITURE DURING YEAR | 7004 | Investments | 0000159750 | 15/04/2021 | 1100000 | Revenue | SANTANDER |
| Central Services | Corporate Management | Waterswallows - Buxton Depot | PREMISES | Energy Costs | 0319 | Electricity | 0000159780 | 26/03/2021 | 1039.3 | Revenue | TOTAL GAS & POWER LTD |
| Planning Services | Economic Development | Glossop Indoor mkt | PREMISES | Energy Costs | 0319 | Electricity | 0000159781 | 26/03/2021 | 898.86 | Revenue | TOTAL GAS & POWER LTD |
| Central Services | Corporate Management | ICT Management | SUPPLIES AND SERVICES | Communication s & Computing | 6634 | IT-Phone System Software | 0000159791 | 16/04/2021 | 1417.5 | Revenue | NEC SOFTWARE SOLUTIONS UK LTD |
| Central Services | Corporate Management | Telephone System | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6773 | Recharge Staffordshire Moorlands | 0000159791 | 16/04/2021 | 1417.5 | Revenue | NEC SOFTWARE SOLUTIONS UK LTD |
| HRA | Housing Revenue Account | Council Housing Neighbourhoods | SUPPLIES AND SERVICES | Services | 0798 | External Legal Services | 0000159792 | 16/04/2021 | 513.91 | Revenue | LITIGATION RECOVERY SERVICES |
| HRA | Housing Revenue Account | Council Housing Milton Court | PREMISES | Energy Costs | 6166 | Gas - Milton Court Broadwalk | 0000159819 | 16/04/2021 | 1708.61 | Revenue | ESPO |
| HRA | Housing Revenue Account | Council Housing Eccles Fold | PREMISES | Energy Costs | 6171 | Gas - Ecclesfold Chapel-en-le | 0000159820 | 16/04/2021 | 966.27 | Revenue | ESPO |
| HRA | Housing Revenue Account | Council Housing Marian Court | PREMISES | Energy Costs | 6165 | Gas - Marion Court Sherwood R | 0000159826 | 19/04/2021 | 1028.84 | Revenue | ESPO |
| HRA | Housing Revenue Account | Council Housing Milton Court | PREMISES | Energy Costs | 6166 | Gas - Milton Court Broadwalk | 0000159827 | 19/04/2021 | 1612.04 | Revenue | ESPO |
| Central Services | Corporate Management | Municipal Buildings | PREMISES | Energy Costs | 0320 | Gas | 0000159828 | 19/04/2021 | 617.99 | Revenue | ESPO |
| HRA | Housing Revenue Account | Council Housing Alma Square | PREMISES | Water Services | 0315 | Water Charges | 0000159832 | 10/04/2021 | 1610.81 | Revenue | WATER PLUS |
| HRA | Housing Revenue Account | Council Housing Eccles Fold | PREMISES | Water Services | 0315 | Water Charges | 0000159833 | 10/04/2021 | 5520.07 | Revenue | WATER PLUS |
| HRA | Housing Revenue Account | Council Housing Eccles Fold | PREMISES | Water Services | 0315 | Water Charges | 0000159834 | 10/04/2021 | 3933.68 | Revenue | WATER PLUS |

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| HRA | Housing Revenue Account | Council Housing Fieldhead House | PREMISES | Water Services | 0315 | Water Charges | 0000159835 | 10/04/2021 | 787.82 | Revenue | WATER PLUS |
| HRA | Housing Revenue Account | Council Housing Northlands | PREMISES | Energy Costs | 6167 | Gas - Northlands 5 North Rd | 0000159838 | 19/04/2021 | 888.91 | Revenue | ESPO |
| HRA | Housing Revenue Account | Council Housing Queens Court | PREMISES | Energy Costs | 6168 | Gas Queens Court Queens Rd | 0000159839 | 19/04/2021 | 1360.66 | Revenue | ESPO |
| HRA | Housing Revenue Account | Council Housing Eccles Fold | PREMISES | Water Services | 0315 | Water Charges | 0000159848 | 19/04/2021 | 546.43 | Revenue | WATER PLUS |
| HRA | Housing Revenue Account | Council Housing Eccles Fold | PREMISES | Water Services | 0315 | Water Charges | 0000159849 | 19/04/2021 | 560.35 | Revenue | WATER PLUS |
| Rechargeable | N/A | Purchase Card Holding Account | EXPENDITURE | EXPENDITURE DURING YEAR | 7010 | Purchases | 0000159878 | 19/04/2021 | 9433.41 | Revenue | NATWEST VISA |
| Environmental and Regulatory Services | Environmental Health | Clean and Green Team | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 1050 | Miscellaneous Other | 0000159885 | 19/04/2021 | 1600 | Revenue | TAMESIDE METROPOLITAN BOROUGH |
| Central Services | Corporate Management | Corporate Management | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 1080 | Bank Charges | 0000159886 | 23/04/2021 | 2116.33 | Revenue | RBS WORLDPAY |
| Central Services | Corporate Management | Corporate Management | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 1080 | Bank Charges | 0000159886 | 23/04/2021 | 587.11 | Revenue | RBS WORLDPAY |
| N/A | N/A | Housing Projects | CAPITAL EXPENDITURE | Other Capital Expenditure | 7805 | Capital Spend | 0000159890 | 19/04/2021 | 19449.7 | Capital | CHESHIRE PEAKS & PLAINS HOUSING TRUST |
| HRA | Housing Revenue Account | Council Housing Eccles Fold | PREMISES | Repairs & Maint of Buildings | 6172 | DCC Cleaners | 0000159891 | 20/04/2021 | 799.95 | Revenue | EXPRESS CONTRACT CLEANERS LTD |
| Central Services | Corporate Management | Legal Service | SUPPLIES AND SERVICES | Services | 0798 | External Legal Services | 0000159906 | 26/04/2021 | 2130.5 | Revenue | FREETHS |
| N/A | N/A | Lift replacement / Other works | CAPITAL EXPENDITURE | Other Capital Expenditure | 7805 | Capital Spend | 0000159907 | 26/04/2021 | 15902.62 | Capital | SOVINI PROPERTY SERVICES LIMITED |
| N/A | N/A | HRA IT projects | CAPITAL EXPENDITURE | Other Capital Expenditure | 7805 | Capital Spend | 0000159909 | 26/04/2021 | 37904.34 | Capital | BETHELL CONSTRUCTION LTD |
| N/A | N/A | Asset Management Plan Car Parks | CAPITAL EXPENDITURE | Other Capital Expenditure | 5139 | Resurfacing | 0000159909 | 26/04/2021 | 22423.38 | Capital | BETHELL CONSTRUCTION LTD |
| N/A | N/A | Asset Management Plan Car Parks | CAPITAL EXPENDITURE | Other Capital Expenditure | 5139 | Resurfacing | 0000159910 | 26/04/2021 | 5456.69 | Capital | BETHELL CONSTRUCTION LTD |
| Planning Services | Planning Policy | Environmental Sustainability | SUPPLIES AND SERVICES | Grants & Subscriptions | 0920 | Subscriptions | 0000159915 | 26/04/2021 | 3500 | Revenue | DERBYSHIRE COUNTY COUNCIL |
| HRA | Housing Revenue Account | Council Housing Hartington Gardens | PREMISES | Cleaning & Domestic Supplies | 0350 | Contract Cleaning | 0000159920 | 26/04/2021 | 1715 | Revenue | EXPRESS CONTRACT CLEANERS LTD |
| HRA | Housing Revenue Account | Council Housing Marian Court | PREMISES | Cleaning & Domestic Supplies | 0350 | Contract Cleaning | 0000159920 | 26/04/2021 | 580 | Revenue | EXPRESS CONTRACT CLEANERS LTD |
| N/A | N/A | Bathrooms | CAPITAL EXPENDITURE | Other Capital Expenditure | 7805 | Capital Spend | 0000159923 | 26/04/2021 | 15096.97 | Capital | SOVINI PROPERTY SERVICES LIMITED |

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| HRA | Housing Revenue Account | Council Housing Business Services | SUPPLIES AND SERVICES | Communications & Computing | 0850 | Postages | 0000159928 | 26/04/2021 | 924.34 | Revenue | PSL PRINT MANAGEMENT LTD |
| HRA | Housing Revenue Account | Council Housing Rent Accounting | SUPPLIES AND SERVICES | Services | 6501 | Rent Change Mailing costs | 0000159940 | 26/04/2021 | 3193.32 | Revenue | PSL PRINT MANAGEMENT LTD |
| Cultural and Related Services | Recreation and Sport | Leisure Contract | SUPPLIES AND SERVICES | Services | 6560 | Leisure Centre Contract | 0000159943 | 26/04/2021 | 10448.01 | Revenue | PARKWOOD LEISURE LTD |
| Cultural and Related Services | Tourism | Pav Gardens - Management | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 1161 | Covid 19 costs | 0000160006 | 27/04/2021 | 38919 | Revenue | PARKWOOD LEISURE LTD |
| Cultural and Related Services | Recreation and Sport | Leisure Contract | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 1161 | Covid 19 costs | 0000160007 | 27/04/2021 | 55141 | Revenue | PARKWOOD LEISURE LTD |
| HRA | Housing Revenue Account | Council Housing Property Investment Capital | PREMISES | Repairs & Maint of Buildings | 6131 | Subcontractor Major Voids | 0000160013 | 27/04/2021 | 55674.57 | Revenue | BETHELL CONSTRUCTION LTD |
| Central Services | Central Services to the Public | NNDR/CTAX/Debtors Recovery | SUPPLIES AND SERVICES | Services | 0693 | Company Search & Trace fees | 0000160028 | 27/04/2021 | 408.17 | Revenue | EQUIFAX LTD |
| Central Services | Central Services to the Public | NNDR/CTAX/Debtors Recovery | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6773 | Recharge Staffordshire Moorlands | 0000160028 | 27/04/2021 | 408.17 | Revenue | EQUIFAX LTD |
| Environmental and Regulatory Services | Community Safety | Closed Circuit TV | SUPPLIES AND SERVICES | Communications & Computing | 0851 | Telephones fixed chrgs | 0000160101 | 28/04/2021 | 1972.04 | Revenue | BT REDCARE |
| Central Services | Corporate Management | ICT Management | SUPPLIES AND SERVICES | Communications & Computing | 0825 | Desktop Support | 0000160111 | 29/04/2021 | 27879.57 | Revenue | NEC SOFTWARE SOLUTIONS UK LTD |
| HRA | Housing Revenue Account | Housing Revenue Account | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6820 | Cash Refund | 0000160131 | 29/04/2021 | 1394.32 | Revenue | Tenant Rent Refund |
| HRA | Housing Revenue Account | Housing Revenue Account | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6820 | Cash Refund | 0000160138 | 29/04/2021 | 537.45 | Revenue | Tenant Rent Refund |
| Highways and Transport Services | Parking Services | Car Parks | SUPPLIES AND SERVICES | Equip Furniture & Materials | 0501 | Equipment Repair & Maintenance | 0000160146 | 29/04/2021 | 70 | Revenue | THE BRITISH PARKING ASSOCIATION |
| Highways and Transport Services | Parking Services | Car Parks | SUPPLIES AND SERVICES | Equip Furniture & Materials | 0501 | Equipment Repair & Maintenance | 0000160146 | 29/04/2021 | 171 | Revenue | THE BRITISH PARKING ASSOCIATION |
| Highways and Transport Services | Parking Services | Car Parks | SUPPLIES AND SERVICES | Equip Furniture & Materials | 0501 | Equipment Repair & Maintenance | 0000160146 | 29/04/2021 | 171 | Revenue | THE BRITISH PARKING ASSOCIATION |
| Highways and Transport Services | Parking Services | Car Parks | SUPPLIES AND SERVICES | Equip Furniture & Materials | 0501 | Equipment Repair & Maintenance | 0000160146 | 29/04/2021 | 171 | Revenue | THE BRITISH PARKING ASSOCIATION |
| Highways and Transport Services | Parking Services | Car Parks | SUPPLIES AND SERVICES | Equip Furniture & Materials | 0501 | Equipment Repair & Maintenance | 0000160146 | 29/04/2021 | 171 | Revenue | THE BRITISH PARKING ASSOCIATION |

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| Highways and Transport Services | Parking Services | Car Parks | SUPPLIES AND SERVICES | Equip Furniture & Materials | 0501 | Equipment Repair & Maintenance | 0000160146 | 29/04/2021 | 171 | Revenue | THE BRITISH PARKING ASSOCIATION |
| Highways and Transport Services | Parking Services | Car Parks | SUPPLIES AND SERVICES | Equip Furniture & Materials | 0501 | Equipment Repair & Maintenance | 0000160146 | 29/04/2021 | 171 | Revenue | THE BRITISH PARKING ASSOCIATION |
| Highways and Transport Services | Parking Services | Car Parks | SUPPLIES AND SERVICES | Equip Furniture & Materials | 0501 | Equipment Repair & Maintenance | 0000160146 | 29/04/2021 | 171 | Revenue | THE BRITISH PARKING ASSOCIATION |
| Highways and Transport Services | Parking Services | Car Parks | SUPPLIES AND SERVICES | Equip Furniture & Materials | 0501 | Equipment Repair & Maintenance | 0000160146 | 29/04/2021 | 171 | Revenue | THE BRITISH PARKING ASSOCIATION |
| Highways and Transport Services | Parking Services | Car Parks | SUPPLIES AND SERVICES | Equip Furniture & Materials | 0501 | Equipment Repair & Maintenance | 0000160146 | 29/04/2021 | 171 | Revenue | THE BRITISH PARKING ASSOCIATION |
| Highways and Transport Services | Parking Services | Car Parks | SUPPLIES AND SERVICES | Equip Furniture & Materials | 0501 | Equipment Repair & Maintenance | 0000160146 | 29/04/2021 | 171 | Revenue | THE BRITISH PARKING ASSOCIATION |
| Highways and Transport Services | Parking Services | Car Parks | SUPPLIES AND SERVICES | Equip Furniture & Materials | 0501 | Equipment Repair & Maintenance | 0000160146 | 29/04/2021 | 171 | Revenue | THE BRITISH PARKING ASSOCIATION |
| Highways and Transport Services | Parking Services | Car Parks | SUPPLIES AND SERVICES | Equip Furniture & Materials | 0501 | Equipment Repair & Maintenance | 0000160146 | 29/04/2021 | 171 | Revenue | THE BRITISH PARKING ASSOCIATION |
| Highways and Transport Services | Parking Services | Car Parks | SUPPLIES AND SERVICES | Equip Furniture & Materials | 0501 | Equipment Repair & Maintenance | 0000160146 | 29/04/2021 | 171 | Revenue | THE BRITISH PARKING ASSOCIATION |
| Highways and Transport Services | Parking Services | Car Parks | SUPPLIES AND SERVICES | Equip Furniture & Materials | 0501 | Equipment Repair & Maintenance | 0000160146 | 29/04/2021 | 171 | Revenue | THE BRITISH PARKING ASSOCIATION |
| Highways and Transport Services | Parking Services | Car Parks | SUPPLIES AND SERVICES | Equip Furniture & Materials | 0501 | Equipment Repair & Maintenance | 0000160146 | 29/04/2021 | 171 | Revenue | THE BRITISH PARKING ASSOCIATION |
| Highways and Transport Services | Parking Services | Car Parks | SUPPLIES AND SERVICES | Equip Furniture & Materials | 0501 | Equipment Repair & Maintenance | 0000160146 | 29/04/2021 | 171 | Revenue | THE BRITISH PARKING ASSOCIATION |
| Highways and Transport Services | Parking Services | Car Parks | SUPPLIES AND SERVICES | Equip Furniture & Materials | 0501 | Equipment Repair & Maintenance | 0000160146 | 29/04/2021 | 171 | Revenue | THE BRITISH PARKING ASSOCIATION |
| Highways and Transport Services | Parking Services | Car Parks | SUPPLIES AND SERVICES | Equip Furniture & Materials | 0501 | Equipment Repair & Maintenance | 0000160146 | 29/04/2021 | 171 | Revenue | THE BRITISH PARKING ASSOCIATION |
| Highways and Transport Services | Parking Services | Car Parks | SUPPLIES AND SERVICES | Equip Furniture & Materials | 0501 | Equipment Repair & Maintenance | 0000160146 | 29/04/2021 | 171 | Revenue | THE BRITISH PARKING ASSOCIATION |
| Planning Services | Development Control | Development Control | SUPPLIES AND SERVICES | Services | 0710 | Hired & Contracted Services | 0000160147 | 29/04/2021 | 400 | Revenue | SIGMA GRAPHICS LTD |
| Planning Services | Development Control | Development Control | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6773 | Recharge Staffordshire Moorlands | 0000160147 | 29/04/2021 | 400 | Revenue | SIGMA GRAPHICS LTD |
| HRA | Housing Revenue Account | Council Housing Maintenance Contracts | PREMISES | Repairs & Maint of Buildings | 6143 | Central Heating - Chargeable R | 0000160148 | 29/04/2021 | 1648.54 | Revenue | LIBERTY GAS GROUP |
| Housing Services | Housing Benefits | Housing Advice | SUPPLIES AND SERVICES | Grants & Subscriptions | 0918 | Homelessness Prevention | 0000160213 | 30/04/2021 | 1100 | Revenue | A Landlord |