

HIGH PEAK BOROUGH COUNCIL		PAYMENTS OF £500 OR MORE IN JUNE 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
Housing Services	Housing Benefits	Benefits Managements	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire	0000133912	08/06/2021	4275.69	Revenue	CIVICA UK LTD
Planning Services	Development Control	Development Control	INCOME-CUSTOMER	Fees & Charges	4306	Planning Fees	0000133986	16/06/2021	1130	Revenue	Refund Planning Fee
Housing Services	Homelessness	Carelink	PREMISES	Repairs & Maint of Fixed Plant	2292	Equipment Maintenance	0000158521	17/03/2021	1360.25	Revenue	TUNSTALL HEALTHCARE UK LTD
HRA	Housing Revenue Account	Council Housing Alma Square	PREMISES	Repairs & Maint of Buildings	6147	Lifts	0000158541	17/03/2021	309.85	Revenue	OTIS LIMITED
HRA	Housing Revenue Account	Council Housing Cromford Court	PREMISES	Repairs & Maint of Buildings	6147	Lifts	0000158541	17/03/2021	309.85	Revenue	OTIS LIMITED
HRA	Housing Revenue Account	Council Housing Eccles Fold	PREMISES	Repairs & Maint of Buildings	6147	Lifts	0000158541	17/03/2021	309.85	Revenue	OTIS LIMITED
HRA	Housing Revenue Account	Council Housing Hartington Gardens	PREMISES	Repairs & Maint of Buildings	6147	Lifts	0000158541	17/03/2021	619.7	Revenue	OTIS LIMITED
HRA	Housing Revenue Account	Council Housing Marian Court	PREMISES	Repairs & Maint of Buildings	6147	Lifts	0000158541	17/03/2021	309.85	Revenue	OTIS LIMITED
HRA	Housing Revenue Account	Council Housing Milton Court	PREMISES	Repairs & Maint of Buildings	6147	Lifts	0000158541	17/03/2021	309.85	Revenue	OTIS LIMITED
HRA	Housing Revenue Account	Council Housing Queens Court	PREMISES	Repairs & Maint of Buildings	6147	Lifts	0000158541	17/03/2021	309.85	Revenue	OTIS LIMITED
HRA	Housing Revenue Account	Council Housing Northlands	PREMISES	Repairs & Maint of Buildings	6147	Lifts	0000158541	17/03/2021	309.85	Revenue	OTIS LIMITED
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communication s & Computing	6660	Revs & Bens Online Portal &	0000159418	06/04/2021	4387.5	Revenue	CIVICA UK LTD
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire	0000159418	06/04/2021	4387.5	Revenue	CIVICA UK LTD
HRA	Housing Revenue Account	Council Housing Milton Court	PREMISES	Repairs & Maint of Buildings	6180	Lighting Protection	0000160145	29/04/2021	658.78	Revenue	PTSG Electrical Services Ltd
HRA	Housing Revenue Account	Council Housing Maintenance Contracts	PREMISES	Repairs & Maint of Buildings	6144	Door Entry Systems	0000160168	30/04/2021	998	Revenue	ADVANCED DETECTION SYSTEMS LTD
HRA	Housing Revenue Account	Council Housing Maintenance Contracts	PREMISES	Repairs & Maint of Buildings	6144	Door Entry Systems	0000160169	30/04/2021	2985	Revenue	ADVANCED DETECTION SYSTEMS LTD
HRA	Housing Revenue Account	Council Housing Hartington Gardens	PREMISES	Repairs & Maint of Buildings	6180	Lighting Protection	0000160196	30/04/2021	733.17	Revenue	PTSG Electrical Services Ltd
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communication s & Computing	6660	Revs & Bens Online Portal &	0000160277	05/05/2021	1000	Revenue	CIVICA UK LTD
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire	0000160277	05/05/2021	1000	Revenue	CIVICA UK LTD
HRA	Housing Revenue Account	Council Housing Information Technology	SUPPLIES AND SERVICES	Communication s & Computing	6639	Kirona Repairs Diary	0000160407	10/05/2021	1590	Revenue	KIRONA SOLUTIONS LTD
HRA	Housing Revenue Account	Council Housing Maintenance Contracts	PREMISES	Repairs & Maint of Buildings	6137	Maintenance Costs -	0000160615	14/05/2021	1156.56	Revenue	STANNAH LIFT SERVICES LIMITED

HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6173	Scaffolding	0000160645	14/05/2021	600	Revenue	SCAFFOLDING GROUP LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6135	Subcontractor PST	0000160722	18/05/2021	138	Revenue	M C PROPERTIES BUXTON LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6135	Subcontractor PST	0000160722	18/05/2021	286	Revenue	M C PROPERTIES BUXTON LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6135	Subcontractor PST	0000160722	18/05/2021	356	Revenue	M C PROPERTIES BUXTON LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials -	0000160845	20/05/2021	1716.96	Revenue	JPD SERVICES LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6135	Subcontractor PST	0000160852	20/05/2021	690	Revenue	M C PROPERTIES BUXTON LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6135	Subcontractor PST	0000160914	21/05/2021	1430	Revenue	M C PROPERTIES BUXTON LTD
Central Services	Corporate Management	Telephone System	SUPPLIES AND SERVICES	Communication s & Computing	6600	Phones-Buxton Town	0000160915	21/05/2021	665.97	Revenue	DAISY COMMUNICATIONS LTD
Central Services	Corporate Management	Telephone System	SUPPLIES AND SERVICES	Communication s & Computing	6602	Phones-Glossop Depot	0000160915	21/05/2021	409.91	Revenue	DAISY COMMUNICATIONS LTD
Central Services	Corporate Management	Telephone System	SUPPLIES AND SERVICES	Communication s & Computing	6603	Phones-Ecclesfold	0000160915	21/05/2021	32.5	Revenue	DAISY COMMUNICATIONS LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials -	0000160956	24/05/2021	769.95	Revenue	M MARKOVITZ LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6173	Scaffolding	0000160997	25/05/2021	570	Revenue	SCAFFOLDING GROUP LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6173	Scaffolding	0000161003	25/05/2021	2100	Revenue	SCAFFOLDING GROUP LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6135	Subcontractor PST	0000161004	25/05/2021	1840	Revenue	M C PROPERTIES BUXTON LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6135	Subcontractor PST	0000161005	25/05/2021	1400	Revenue	M C PROPERTIES BUXTON LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6135	Subcontractor PST	0000161006	25/05/2021	1280	Revenue	M C PROPERTIES BUXTON LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials -	0000161079	01/06/2021	2517.22	Revenue	HOWDENS JOINERY LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials -	0000161098	01/06/2021	604.18	Revenue	PCF ELECTRICAL LTD
N/A	N/A	Buxton Crescent and Spa	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000161112	02/06/2021	10325	Capital	GLEEDS BUILDING SURVEYING LTD
Central Services	Corporate Management	Corporate Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1080	Bank Charges	0000161124	03/06/2021	783.24	Revenue	ALLPAY LTD
Central Services	Corporate Management	Corporate Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1080	Bank Charges	0000161132	03/06/2021	817.24	Revenue	ALLPAY LTD
Central Services	Corporate Management	Telephone System	SUPPLIES AND SERVICES	Communication s & Computing	0851	Telephones fixed chrgs	0000161133	03/06/2021	5039.92	Revenue	NEC SOFTWARE SOLUTIONS UK LTD
Central Services	Corporate Management	Telephone System	SUPPLIES AND SERVICES	Communication s & Computing	0851	Telephones fixed chrgs	0000161133	03/06/2021	2323.88	Revenue	NEC SOFTWARE SOLUTIONS UK LTD
Central Services	Corporate Management	Telephone System	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire	0000161133	03/06/2021	5039.92	Revenue	NEC SOFTWARE SOLUTIONS UK LTD

N/A	N/A	Lift replacement / Other works	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000161135	03/06/2021	770	Capital	ASTOR BANNERMAN
N/A	N/A	Window Scheme	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000161137	03/06/2021	765	Capital	DAVID TROWLER ASSOCIATES
N/A	N/A	Window Scheme	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000161138	03/06/2021	820	Capital	DAVID TROWLER ASSOCIATES
N/A	N/A	Glossop Market Hall Roof and Fire Protection	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000161139	03/06/2021	12895	Capital	AHR Building Consultancy Ltd
Housing Services	Housing Benefits	Benefits Managements	EMPLOYEES	Agency Staff	0005	Agency Staff	0000161140	03/06/2021	8025.9	Revenue	CIVICA UK LTD
Housing Services	Housing Benefits	Benefits Managements	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire	0000161140	03/06/2021	8025.9	Revenue	CIVICA UK LTD
Central Services	Corporate Management	Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1152	Community Engagement	0000161141	03/06/2021	2312	Revenue	APSE
Central Services	Corporate Management	Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1152	Community Engagement	0000161141	03/06/2021	110	Revenue	APSE
N/A	N/A	Lift replacement / Other works	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000161143	03/06/2021	825	Capital	TERSUS CONSULTANCY LIMITED
Housing Services	Homelessness	Carelink	SUPPLIES AND SERVICES	Communications & Computing	6641	Carelink Mobile Cloud	0000161144	03/06/2021	787.5	Revenue	CLOUD DIALOGS LTD
HRA	Housing Revenue Account	Council Housing Information Technology	SUPPLIES AND SERVICES	Communications & Computing	6641	Carelink Mobile Cloud	0000161144	03/06/2021	337.5	Revenue	CLOUD DIALOGS LTD
Environmental and Regulatory	Environmental Health	Regulatory Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000161149	03/06/2021	1250	Revenue	Bureau Verita Uk Limited
Central Services	Corporate Management	Misc GF	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	3076	SA- Functional Transformatio	0000161167	04/06/2021	4650	Revenue	BLOOM PROCUREMENT SERVICES LTD
Central Services	Corporate Management	Misc GF	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire	0000161167	04/06/2021	4650	Revenue	BLOOM PROCUREMENT SERVICES LTD
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	6619	IT-IBS-Revs & Bens	0000161168	04/06/2021	2223.2	Revenue	CIVICA UK LTD
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire	0000161168	04/06/2021	2223.2	Revenue	CIVICA UK LTD
HRA	Housing Revenue Account	Council Housing Chapel Lane	PREMISES	Energy Costs	0319	Electricity	0000161202	20/05/2021	557.72	Revenue	SOUTHERN ELECTRIC
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Repairs & Maint of Buildings	6179	Asbestos Removal	0000161203	07/06/2021	1335	Revenue	TERSUS CONSULTANCY LIMITED
HRA	Housing Revenue Account	Council Housing Maintenance Contracts	PREMISES	Repairs & Maint of Buildings	6142	Central Heating	0000161208	07/06/2021	18580.26	Revenue	LIBERTY GAS GROUP
HRA	Housing Revenue Account	Council Housing Maintenance Contracts	PREMISES	Repairs & Maint of Buildings	6142	Central Heating	0000161208	07/06/2021	1598.72	Revenue	LIBERTY GAS GROUP
HRA	Housing Revenue Account	Council Housing Maintenance Contracts	PREMISES	Repairs & Maint of Buildings	6142	Central Heating	0000161209	07/06/2021	10996.66	Revenue	LIBERTY GAS GROUP
HRA	Housing Revenue Account	Council Housing Maintenance Contracts	PREMISES	Repairs & Maint of Buildings	6142	Central Heating	0000161209	07/06/2021	1140.79	Revenue	LIBERTY GAS GROUP
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6173	Scaffolding	0000161213	07/06/2021	1200	Revenue	SCAFFOLDING GROUP LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6135	Subcontractor PST	0000161228	07/06/2021	1212	Revenue	NQIS LTD

HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Repairs & Maint of Buildings	6136	Subcontractors	0000161240	07/06/2021	1575.18	Revenue	LIBERTY GAS GROUP
HRA	Housing Revenue Account	Council Housing Maintenance Contracts	PREMISES	Repairs & Maint of Buildings	6143	Central Heating -	0000161246	07/06/2021	2011.49	Revenue	LIBERTY GAS GROUP
Rechargeable	N/A	Carelink Refunds	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000161248	07/06/2021	545.88	Revenue	Refund of Fee
HRA	Housing Revenue Account	Council Housing Maintenance Contracts	PREMISES	Repairs & Maint of Buildings	6143	Central Heating -	0000161251	07/06/2021	1011.48	Revenue	LIBERTY GAS GROUP
N/A	N/A	Asset Management Plan Car Parks	CAPITAL EXPENDITURE	Other Capital Expenditure	5117	Structural Improvements	0000161256	07/06/2021	2897.55	Capital	ROY WRIGHT & COMPANY LTD
Housing Services	Homelessness	Carelink	SUPPLIES AND SERVICES	Communication s & Computing	0848	Mobile phones-Rental	0000161260	07/06/2021	30	Revenue	EE LTD
Central Services	Corporate Management	Telephone System	SUPPLIES AND SERVICES	Communication s & Computing	0848	Mobile phones-Rental	0000161260	07/06/2021	731.53	Revenue	EE LTD
HRA	Housing Revenue Account	Council Housing Reallocation Cost Centre	SUPPLIES AND SERVICES	Communication s & Computing	0848	Mobile phones-Rental	0000161260	07/06/2021	432.01	Revenue	EE LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6135	Subcontractor PST	0000161262	07/06/2021	1200	Revenue	NQIS LTD
Planning Services	Community Development	Community Fund	SUPPLIES AND SERVICES	Grants & Subscriptions	6703	Jericho Project	0000161263	07/06/2021	1000	Revenue	Jericho Café Project
Planning Services	Community Development	Community Fund	SUPPLIES AND SERVICES	Grants & Subscriptions	6704	Glossopdale Furniture	0000161264	07/06/2021	1000	Revenue	GLOSSOPDALE FURNITURE PROJECT
Planning Services	Community Development	Community Fund	SUPPLIES AND SERVICES	Grants & Subscriptions	6705	High Peak Community	0000161265	07/06/2021	1000	Revenue	High Peak Community Arts
Planning Services	Community Development	Community Fund	SUPPLIES AND SERVICES	Grants & Subscriptions	6710	Buxton Festival Fringe	0000161266	07/06/2021	500	Revenue	Buxton Fringe Festival
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee	0050	Staff Training	0000161267	07/06/2021	1161.75	Revenue	SPHERE INTERNATIONAL LTD
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire	0000161267	07/06/2021	1161.75	Revenue	SPHERE INTERNATIONAL LTD
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee	0050	Staff Training	0000161268	07/06/2021	1499	Revenue	SPHERE INTERNATIONAL LTD
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire	0000161268	07/06/2021	1499	Revenue	SPHERE INTERNATIONAL LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6173	Scaffolding	0000161273	07/06/2021	720	Revenue	SCAFFOLDING GROUP LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6131	Subcontractor Major Voids	0000161274	07/06/2021	1560	Revenue	BRENDEN FERN LIMITED
N/A	N/A	Lift replacement / Other works	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000161275	07/06/2021	770	Capital	ASTOR BANNERMAN
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6806	Radon Fans	0000161276	07/06/2021	859	Revenue	ENVIROVENT LIMITED
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials -	0000161279	07/06/2021	791.35	Revenue	MAGNET LTD
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communication s & Computing	6647	Accessibility Software	0000161285	07/06/2021	3672.5	Revenue	TEXTHELP SYSTEMS LTD
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire	0000161285	07/06/2021	3672.5	Revenue	TEXTHELP SYSTEMS LTD

N/A	N/A	Glossop Market Hall Roof and Fire Protection	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000161286	07/06/2021	1950	Capital	FOCUS CONSULTANTS 2010 LLP
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials -	0000161288	07/06/2021	19449.76	Revenue	JOE BARBER PLUMBERS LTD
N/A	N/A	Glossop Market Hall Roof and Fire Protection	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000161289	07/06/2021	4237.5	Capital	FOCUS CONSULTANTS 2010 LLP
N/A	N/A	IT Collective (Bartech)	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire	0000161290	07/06/2021	1425	Capital	BARTEC AUTO ID LTD
N/A	N/A	IT Collective (Bartech)	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000161290	07/06/2021	1425	Capital	BARTEC AUTO ID LTD
Central Services	Corporate Management	Employee Relations	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000161292	07/06/2021	490	Revenue	LEXISNEXIS UK
Central Services	Corporate Management	Employee Relations	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire	0000161292	07/06/2021	490	Revenue	LEXISNEXIS UK
N/A	N/A	Glossop Market Hall Roof and Fire Protection	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000161294	07/06/2021	4770	Capital	AHR Building Consultancy Ltd
Planning Services	Planning Policy	Conservation and Design	INCOME-CUSTOMER	Other Grants Reimburs/Contri	8010	Heritage Lottery	0000161295	07/06/2021	2080	Revenue	BENCH ARCHITECTS LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	0000161306	07/06/2021	15465	Revenue	ELITE WINDOWS & JOINERY
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials -	0000161307	07/06/2021	4456.8	Revenue	CHAPEL DIY CENTRE LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6135	Subcontractor PST	0000161308	08/06/2021	1260	Revenue	NQIS LTD
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Repairs & Maint of Buildings	6174	EPC Energy Performance	0000161311	08/06/2021	600	Revenue	Peak Energy SurveysLtd
Central Services	Corporate Management	Property Admin Account	SUPPLIES AND SERVICES	Services	6557	DCC Payment	0000161313	08/06/2021	17974.78	Revenue	DERBYSHIRE COUNTY COUNCIL
Housing Services	Housing Benefits	Benefits Managements	SUPPLIES AND SERVICES	Communication s & Computing	0856	Software	0000161326	08/06/2021	4275.69	Revenue	CIVICA UK LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6806	Radon Fans	0000161328	08/06/2021	541.46	Revenue	ENVIROVENT LIMITED
Planning Services	Economic Development	Business Development	SUPPLIES AND SERVICES	Grants & Subscriptions	0920	Subscriptions	0000161329	08/06/2021	12000	Revenue	DERBYSHIRE & NOTTS CHAMBER OF COMMERCE
Central Services	Corporate Management	Misc GF	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6750	SM Recharge	0000161330	08/06/2021	94226.84	Revenue	STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL
N/A	N/A	Electrical Works	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000161331	08/06/2021	1287.5	Capital	ECS CONSULTANTS LTD
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Repairs & Maint of Buildings	6135	Subcontractor PST	0000161332	08/06/2021	2420	Revenue	M C PROPERTIES BUXTON LTD
N/A	N/A	Window Scheme	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000161339	08/06/2021	1995	Capital	TERSUS CONSULTANCY LIMITED
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials -	0000161341	08/06/2021	1787.36	Revenue	E CONWAY AND SONS (TIMBER SALES) LTD
Central Services	Corporate Management	Buxton Depot	PREMISES	Water Services	0315	Water Charges	0000161343	01/06/2021	508.61	Revenue	WATER PLUS
Highways and Transport Services	Parking Services	Buxton On Street Car Parking	SUPPLIES AND SERVICES	Equip Furniture & Materials	0501	Equipment Repair &	0000161345	08/06/2021	487.2	Revenue	METRIC GROUP LTD

Highways and Transport Services	Parking Services	Car Parks	SUPPLIES AND SERVICES	Equip Furniture & Materials	0501	Equipment Repair & Buildings-General	0000161345	08/06/2021	2290.71	Revenue	METRIC GROUP LTD
HRA	Housing Revenue Account	Council Housing Garages	PREMISES	Repairs & Maint of Buildings	0325		0000161349	08/06/2021	512.8	Revenue	PORTMAN DOORS LTD
N/A	N/A	Window Scheme	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000161355	08/06/2021	171960.1	Capital	P CASEY & CO LTD
N/A	N/A	Corbar Road Flats retaining wall	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000161358	09/06/2021	600	Capital	DAVID TROWLER ASSOCIATES
Central Services	Non Distributed Costs	Non Distributed Costs	EMPLOYEES	Indirect employee	0055	Pensions	0000161360	09/06/2021	152750	Revenue	DERBYSHIRE COUNTY COUNCIL SUPN FUND
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0854	Intranet	0000161364	09/06/2021	2569.6	Revenue	UPBEAT NORTH LTD (FORMERLY HYDRANT)
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire	0000161364	09/06/2021	2569.6	Revenue	UPBEAT NORTH LTD (FORMERLY HYDRANT)
Central Services	Corporate Management	Waterswallows - Buxton Depot	PREMISES	Energy Costs	0319	Electricity	0000161368	19/05/2021	847.25	Revenue	TOTAL GAS & POWER LTD
Central Services	Corporate Management	Waterswallows - Buxton Depot	PREMISES	Energy Costs	0319	Electricity	0000161374	19/05/2021	1000.81	Revenue	TOTAL GAS & POWER LTD
HRA	Housing Revenue Account	Housing Revenue Account	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6820	Cash Refund	0000161376	09/06/2021	2038.85	Revenue	Tenant Rent Refund
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0825	Desktop Support	0000161377	09/06/2021	25246.97	Revenue	NEC SOFTWARE SOLUTIONS UK LTD
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire	0000161377	09/06/2021	20656.6	Revenue	NEC SOFTWARE SOLUTIONS UK LTD
Central Services	Corporate Management	Telephone System	SUPPLIES AND SERVICES	Communications & Computing	0851	Telephones fixed chrgs	0000161377	09/06/2021	1363.93	Revenue	NEC SOFTWARE SOLUTIONS UK LTD
Central Services	Corporate Management	Telephone System	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire	0000161377	09/06/2021	1363.93	Revenue	NEC SOFTWARE SOLUTIONS UK LTD
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0825	Desktop Support	0000161378	09/06/2021	25246.97	Revenue	NEC SOFTWARE SOLUTIONS UK LTD
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire	0000161378	09/06/2021	20656.61	Revenue	NEC SOFTWARE SOLUTIONS UK LTD
Central Services	Corporate Management	Telephone System	SUPPLIES AND SERVICES	Communications & Computing	0851	Telephones fixed chrgs	0000161378	09/06/2021	1366.56	Revenue	NEC SOFTWARE SOLUTIONS UK LTD
Central Services	Corporate Management	Telephone System	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire	0000161378	09/06/2021	1366.57	Revenue	NEC SOFTWARE SOLUTIONS UK LTD
Cultural and Related Services	Open Spaces	Parks	PREMISES	Energy Costs	0319	Electricity	0000161382	19/05/2021	620.02	Revenue	TOTAL GAS & POWER LTD
N/A	N/A	Glossop Market Hall Roof and Fire Protection	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000161387	09/06/2021	95045.21	Capital	MESSENGER CONSTRUCTION LTD
N/A	N/A	Kitchens Programme	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000161397	09/06/2021	82616.77	Capital	WRIGHT BUILD LTD
N/A	N/A	Asset Management Plan Pavilion Gardens Phase 2 external joinery	CAPITAL EXPENDITURE	Other Capital Expenditure	7894	Structural Works	0000161399	09/06/2021	18800	Capital	PARKWOOD LEISURE LTD

Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	0000161402	09/06/2021	4060	Revenue	PEAKDALE LODGE
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	6628	IT-Website	0000161405	09/06/2021	9500	Revenue	GOSS INTERACTIVE LTD
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000161405	09/06/2021	9500	Revenue	GOSS INTERACTIVE LTD
Central Services	Corporate Management	Ecclesfold	PREMISES	Energy Costs	0319	Electricity	0000161409	11/05/2021	510.93	Revenue	E ON UK PLC
Central Services	Corporate Management	Legal Service	SUPPLIES AND SERVICES	Services	0798	External Legal Services	0000161414	09/06/2021	581	Revenue	FREETHS
Planning Services	Community Development	Community Fund	SUPPLIES AND SERVICES	Grants & Subscriptions	0927	Citizens Advice Bureau	0000161415	09/06/2021	50000	Revenue	DERBYSHIRE DISTRICTS CAB
Planning Services	Community Development	Community Fund	SUPPLIES AND SERVICES	Grants & Subscriptions	6700	Buxton Festival	0000161416	09/06/2021	15000	Revenue	Buxton Arts Festival
Planning Services	Community Development	Community Fund	SUPPLIES AND SERVICES	Grants & Subscriptions	6702	High Peak Theatre Trust	0000161417	09/06/2021	49020	Revenue	High Peak Theatre Trust
Planning Services	Community Development	Community Fund	SUPPLIES AND SERVICES	Grants & Subscriptions	6706	Volunteer Bureaux	0000161418	09/06/2021	5000	Revenue	Voluntary and Community services Peaks and Dales
Planning Services	Community Development	Community Fund	SUPPLIES AND SERVICES	Grants & Subscriptions	6707	Glossop Volunteer Bureaux	0000161419	09/06/2021	5000	Revenue	Glossop Volunteer Bureaux
Planning Services	Community Development	Community Fund	SUPPLIES AND SERVICES	Grants & Subscriptions	6708	New Mills Volunteer Bureaux	0000161420	09/06/2021	5000	Revenue	NEW MILLS & DISTRICT VOLUNTEER CENTRE
Planning Services	Community Development	Community Fund	SUPPLIES AND SERVICES	Grants & Subscriptions	6709	Samaritans	0000161421	09/06/2021	2500	Revenue	BUXTON & HIGH PEAK SAMARITANS
Planning Services	Community Development	Community Fund	SUPPLIES AND SERVICES	Grants & Subscriptions	6711	Glossop Heritage Centre	0000161422	09/06/2021	4000	Revenue	GLOSSOPDALE HERITAGE TRUST
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Repairs & Maint of Buildings	6136	Subcontractors	0000161447	10/06/2021	613.72	Revenue	LIBERTY GAS GROUP
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Premises Insurance	0303	Housing Disrepair claims	0000161456	10/06/2021	1150	Revenue	VICTORIA BAKER HOMES LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Premises Insurance	0303	Housing Disrepair claims	0000161457	10/06/2021	970	Revenue	VICTORIA BAKER HOMES LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Premises Insurance	0303	Housing Disrepair claims	0000161458	10/06/2021	1923	Revenue	VICTORIA BAKER HOMES LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Premises Insurance	0303	Housing Disrepair claims	0000161459	10/06/2021	1695	Revenue	VICTORIA BAKER HOMES LTD

HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6135	Subcontractor PST	0000161460	10/06/2021	770	Revenue	VICTORIA BAKER HOMES LTD
HRA	Housing Revenue Account	Council Housing Alma Square	PREMISES	Repairs & Maint of Buildings	6147	Lifts	0000161462	10/06/2021	299.09	Revenue	OTIS LIMITED
HRA	Housing Revenue Account	Council Housing Alma Square	PREMISES	Repairs & Maint of Buildings	6147	Lifts	0000161462	10/06/2021	10.76	Revenue	OTIS LIMITED
HRA	Housing Revenue Account	Council Housing Cromford Court	PREMISES	Repairs & Maint of Buildings	6147	Lifts	0000161462	10/06/2021	299.09	Revenue	OTIS LIMITED
HRA	Housing Revenue Account	Council Housing Cromford Court	PREMISES	Repairs & Maint of Buildings	6147	Lifts	0000161462	10/06/2021	10.76	Revenue	OTIS LIMITED
HRA	Housing Revenue Account	Council Housing Eccles Fold	PREMISES	Repairs & Maint of Buildings	6147	Lifts	0000161462	10/06/2021	299.09	Revenue	OTIS LIMITED
HRA	Housing Revenue Account	Council Housing Eccles Fold	PREMISES	Repairs & Maint of Buildings	6147	Lifts	0000161462	10/06/2021	3.64	Revenue	OTIS LIMITED
HRA	Housing Revenue Account	Council Housing Hartington Gardens	PREMISES	Repairs & Maint of Buildings	6147	Lifts	0000161462	10/06/2021	28.64	Revenue	OTIS LIMITED
HRA	Housing Revenue Account	Council Housing Hartington Gardens	PREMISES	Repairs & Maint of Buildings	6147	Lifts	0000161462	10/06/2021	598.18	Revenue	OTIS LIMITED
HRA	Housing Revenue Account	Council Housing Marian Court	PREMISES	Repairs & Maint of Buildings	6147	Lifts	0000161462	10/06/2021	299.09	Revenue	OTIS LIMITED
HRA	Housing Revenue Account	Council Housing Marian Court	PREMISES	Repairs & Maint of Buildings	6147	Lifts	0000161462	10/06/2021	10.76	Revenue	OTIS LIMITED
HRA	Housing Revenue Account	Council Housing Milton Court	PREMISES	Repairs & Maint of Buildings	6147	Lifts	0000161462	10/06/2021	10.76	Revenue	OTIS LIMITED
HRA	Housing Revenue Account	Council Housing Milton Court	PREMISES	Repairs & Maint of Buildings	6147	Lifts	0000161462	10/06/2021	299.09	Revenue	OTIS LIMITED
HRA	Housing Revenue Account	Council Housing Queens Court	PREMISES	Repairs & Maint of Buildings	6147	Lifts	0000161462	10/06/2021	299.09	Revenue	OTIS LIMITED
HRA	Housing Revenue Account	Council Housing Queens Court	PREMISES	Repairs & Maint of Buildings	6147	Lifts	0000161462	10/06/2021	10.76	Revenue	OTIS LIMITED
HRA	Housing Revenue Account	Council Housing Northlands	PREMISES	Repairs & Maint of Buildings	6147	Lifts	0000161462	10/06/2021	10.76	Revenue	OTIS LIMITED

HRA	Housing Revenue Account	Council Housing Northlands	PREMISES	Repairs & Maint of Buildings	6147	Lifts	0000161462	10/06/2021	299.09	Revenue	OTIS LIMITED
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Grounds maintenance costs	0388	Floral Decoration	0000161464	10/06/2021	630	Revenue	DECORWRIGHT LIMITED
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Grounds maintenance costs	0388	Floral Decoration	0000161465	10/06/2021	1970	Revenue	DECORWRIGHT LIMITED
HRA	Housing Revenue Account	Council Housing Neighbourhoods	SUPPLIES AND SERVICES	Services	0710	Hired & Contracted Services	0000161468	10/06/2021	17090.48	Revenue	THE HOUSING OMBUDSMAN
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6179	Asbestos Removal	0000161474	10/06/2021	930	Revenue	TONY MORETON INSULATIONS LTD
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Communication s & Computing	0850	Postages	0000161477	10/06/2021	4069.84	Revenue	PSL PRINT MANAGEMENT LTD
N/A	N/A	Window Scheme	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000161485	10/06/2021	4250	Capital	TERSUS CONSULTANCY LIMITED
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Repairs & Maint of Buildings	6179	Asbestos Removal	0000161486	10/06/2021	1570	Revenue	TERSUS CONSULTANCY LIMITED
N/A	N/A	Bathrooms	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000161489	10/06/2021	525	Capital	TERSUS CONSULTANCY LIMITED
N/A	N/A	Disabled Facilities Grant	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000161492	10/06/2021	6390.74	Capital	DERBYSHIRE COUNTY COUNCIL
N/A	N/A	Disabled Facilities Grant	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000161493	10/06/2021	3498	Capital	DERBYSHIRE COUNTY COUNCIL
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6173	Scaffolding	0000161494	10/06/2021	765	Revenue	SCAFFOLDING GROUP LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6173	Scaffolding	0000161495	10/06/2021	840	Revenue	SCAFFOLDING GROUP LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6173	Scaffolding	0000161496	10/06/2021	1080	Revenue	SCAFFOLDING GROUP LTD
Central Services	Corporate Management	Buxton Town Hall	PREMISES	Energy Costs	0319	Electricity	0000161521	17/05/2021	2400.15	Revenue	TOTAL GAS & POWER LTD
HRA	Housing Revenue Account	Council Housing Hartington Gardens	PREMISES	Energy Costs	6157	Electricity - Hartington Garde	0000161523	17/05/2021	739.66	Revenue	TOTAL GAS & POWER LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials - PST	0000161524	11/06/2021	545.33	Revenue	M MARKOVITZ LTD
N/A	N/A	52 Belgrade major works	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000161532	11/06/2021	937.15	Capital	ROY WRIGHT & COMPANY LTD

HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Repairs & Maint of Buildings	6179	Asbestos Removal	0000161534	11/06/2021	740	Revenue	TONY MORETON INSULATIONS LTD
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Repairs & Maint of Buildings	6179	Asbestos Removal	0000161535	11/06/2021	690	Revenue	TONY MORETON INSULATIONS LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6179	Asbestos Removal	0000161541	11/06/2021	2582.27	Revenue	NQIS LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Services	6579	Gully Emptying	0000161547	11/06/2021	885	Revenue	DRAINAGE CONSULTANTS LIMITED
N/A	N/A	Outdoor Sports Facilities	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000161551	11/06/2021	20000	Capital	Vurness Community Organising Green Space
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials - PST	0000161553	11/06/2021	529.17	Revenue	FAIRFIELD BUILDERS SUPPLIES
Central Services	Corporate Management	Corporate Management	SUPPLIES AND SERVICES	Services	0803	Audit Fees	0000161559	11/06/2021	9100	Revenue	GRANT THORNTON UK LLP
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid 19 costs	0000161560	11/06/2021	1960	Revenue	PEAKDALE LODGE
N/A	N/A	Disabled Facilities Grant	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000161561	11/06/2021	3774.8	Capital	Newdec Interiors Limited
N/A	N/A	Disabled Facilities Grant	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000161562	11/06/2021	2139.44	Capital	Image Building and Bathroom Solutions
N/A	N/A	Disabled Facilities Grant	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000161563	11/06/2021	5155.12	Capital	DERBYSHIRE COUNTY COUNCIL
N/A	N/A	Disabled Facilities Grant	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000161564	11/06/2021	20559.22	Capital	DERBYSHIRE COUNTY COUNCIL
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communication s & Computing	6647	Accessibility Software	0000161565	11/06/2021	2475	Revenue	Sitemorse
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000161565	11/06/2021	2475	Revenue	Sitemorse
N/A	N/A	Lift replacement / Other works	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000161566	11/06/2021	685	Capital	STANNAH LIFT SERVICES LIMITED
Cultural and Related Services	Recreation and Sport	Leisure Contract	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid 19 costs	0000161567	11/06/2021	39222	Revenue	PARKWOOD LEISURE LTD
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Communication s & Computing	0850	Postages	0000161590	14/06/2021	1516.04	Revenue	PITNEY BOWES LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	0000161596	14/06/2021	978	Revenue	JPD SERVICES LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials - PST	0000161597	14/06/2021	1549.55	Revenue	STANWAY & HALLOWS ELECTRICAL LTD

HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Services	6579	Gully Emptying	0000161609	14/06/2021	1905	Revenue	DRAINAGE CONSULTANTS LIMITED
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials - PST	0000161611	14/06/2021	2319.9	Revenue	STANWAY & HALLOWS ELECTRICAL LTD
Housing Services	Homelessness	Carelink	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000161615	14/06/2021	767.87	Revenue	FUEL GENIE
Housing Services	Homelessness	Carelink	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000161615	14/06/2021	17.58	Revenue	FUEL GENIE
Housing Services	Homelessness	Carelink	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000161615	14/06/2021	22.43	Revenue	FUEL GENIE
Central Services	Democratic Representation and Management	Mayoral & Civic Expenses	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000161615	14/06/2021	30.42	Revenue	FUEL GENIE
Environmental and Regulatory Services	Environmental Health	Transport	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000161615	14/06/2021	71.09	Revenue	FUEL GENIE
HRA	Housing Revenue Account	Council Housing Property Services Team	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000161615	14/06/2021	4712.49	Revenue	FUEL GENIE
HRA	Housing Revenue Account	Council Housing Property Services Team	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000161615	14/06/2021	3.78	Revenue	FUEL GENIE
HRA	Housing Revenue Account	Council Housing Property Services Team	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000161615	14/06/2021	8.33	Revenue	FUEL GENIE
HRA	Housing Revenue Account	Council Housing Property Services Team	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000161615	14/06/2021	10	Revenue	FUEL GENIE
HRA	Housing Revenue Account	Council Housing Property - Caretakers	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000161615	14/06/2021	480.46	Revenue	FUEL GENIE
Housing Services	Homelessness	Carelink	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000161616	14/06/2021	872.93	Revenue	FUEL GENIE
Housing Services	Homelessness	Carelink	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000161616	14/06/2021	31.59	Revenue	FUEL GENIE
Environmental and Regulatory Services	Environmental Health	Transport	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000161616	14/06/2021	148.72	Revenue	FUEL GENIE
HRA	Housing Revenue Account	Council Housing Property Services Team	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000161616	14/06/2021	4256.31	Revenue	FUEL GENIE

HRA	Housing Revenue Account	Council Housing Property Services Team	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000161616	14/06/2021	6.99	Revenue	FUEL GENIE
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6173	Scaffolding	0000161618	14/06/2021	675.6	Revenue	SCAFFOLDING GROUP LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6135	Subcontractor PST	0000161622	15/06/2021	957.5	Revenue	NQIS LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6135	Subcontractor PST	0000161623	15/06/2021	707.5	Revenue	NQIS LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6135	Subcontractor PST	0000161624	15/06/2021	1082.5	Revenue	NQIS LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6135	Subcontractor PST	0000161625	15/06/2021	1020	Revenue	NQIS LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6135	Subcontractor PST	0000161626	15/06/2021	1280	Revenue	NQIS LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6135	Subcontractor PST	0000161627	15/06/2021	920	Revenue	NQIS LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials - PST	0000161631	15/06/2021	600.09	Revenue	M MARKOVITZ LTD
Housing Services	Homelessness	Housing Needs	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1066	Homelessness Support	0000161639	15/06/2021	20000	Revenue	GOOD NEWS FAMILY CARE HOMES LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6135	Subcontractor PST	0000161640	15/06/2021	690	Revenue	VICTORIA BAKER HOMES LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6135	Subcontractor PST	0000161641	15/06/2021	1206	Revenue	VICTORIA BAKER HOMES LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6135	Subcontractor PST	0000161642	15/06/2021	660	Revenue	VICTORIA BAKER HOMES LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Premises Insurance	0303	Housing Disrepair claims	0000161643	15/06/2021	1616	Revenue	VICTORIA BAKER HOMES LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Premises Insurance	0303	Housing Disrepair claims	0000161644	15/06/2021	1921	Revenue	VICTORIA BAKER HOMES LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Premises Insurance	0303	Housing Disrepair claims	0000161645	15/06/2021	1900	Revenue	VICTORIA BAKER HOMES LTD

Housing Services	Homelessness	Housing Needs	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1066	Homelessness Support	0000161650	15/06/2021	20000	Revenue	CROSSROADS DERBYSHIRE
Central Services	Corporate Management	Alliance Leadership Team	SUPPLIES AND SERVICES	Services	0697	Lone Working Costs	0000161651	15/06/2021	255	Revenue	WEALDEN & EASTBOURNE LIFELINE
Central Services	Corporate Management	Alliance Leadership Team	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000161651	15/06/2021	255	Revenue	WEALDEN & EASTBOURNE LIFELINE
HRA	Housing Revenue Account	Council Housing Neighbourhoods	SUPPLIES AND SERVICES	Services	0697	Lone Working Costs	0000161651	15/06/2021	255	Revenue	WEALDEN & EASTBOURNE LIFELINE
HRA	Housing Revenue Account	Council Housing Maintenance Contracts	PREMISES	Repairs & Maint of Buildings	0324	Passive Infra Red Testing	0000161672	15/06/2021	3094.6	Revenue	ELECTRICAL COMPLIANCE & SAFETY LTD
N/A	N/A	Electrical Works	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000161673	15/06/2021	26489.39	Capital	ELECTRICAL COMPLIANCE & SAFETY LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6135	Subcontractor PST	0000161674	15/06/2021	560	Revenue	M C PROPERTIES BUXTON LTD
HRA	Housing Revenue Account	Council Housing Alma Square	PREMISES	Cleaning & Domestic Supplies	0356	Window Cleaning	0000161675	15/06/2021	70.11	Revenue	OCS GROUP UK LTD
HRA	Housing Revenue Account	Council Housing Marian Court	PREMISES	Cleaning & Domestic Supplies	0356	Window Cleaning	0000161675	15/06/2021	81.8	Revenue	OCS GROUP UK LTD
HRA	Housing Revenue Account	Council Housing Queens Court	PREMISES	Cleaning & Domestic Supplies	0356	Window Cleaning	0000161675	15/06/2021	93.47	Revenue	OCS GROUP UK LTD
HRA	Housing Revenue Account	Council Housing Northlands	PREMISES	Cleaning & Domestic Supplies	0356	Window Cleaning	0000161675	15/06/2021	81.8	Revenue	OCS GROUP UK LTD
HRA	Housing Revenue Account	Council Housing Grangeside	PREMISES	Cleaning & Domestic Supplies	0356	Window Cleaning	0000161675	15/06/2021	70.11	Revenue	OCS GROUP UK LTD
HRA	Housing Revenue Account	Council Housing Fieldhead House	PREMISES	Cleaning & Domestic Supplies	0356	Window Cleaning	0000161675	15/06/2021	51.68	Revenue	OCS GROUP UK LTD
HRA	Housing Revenue Account	Council Housing Holmlea Gardens	PREMISES	Cleaning & Domestic Supplies	0356	Window Cleaning	0000161675	15/06/2021	188.12	Revenue	OCS GROUP UK LTD
HRA	Housing Revenue Account	Council Housing Corbar Road	PREMISES	Cleaning & Domestic Supplies	0356	Window Cleaning	0000161675	15/06/2021	94.07	Revenue	OCS GROUP UK LTD
HRA	Housing Revenue Account	Council Housing Fairfield View	PREMISES	Cleaning & Domestic Supplies	0356	Window Cleaning	0000161675	15/06/2021	215	Revenue	OCS GROUP UK LTD
HRA	Housing Revenue Account	Council Housing Watford Lodge	PREMISES	Cleaning & Domestic Supplies	0356	Window Cleaning	0000161675	15/06/2021	51.41	Revenue	OCS GROUP UK LTD

Central Services	Corporate Management	Glossop Town Hall Property Account	PREMISES	Energy Costs	0319	Electricity	0000161683	17/05/2021	585.52	Revenue	TOTAL GAS & POWER LTD
Planning Services	Economic Development	Glossop Indoor mkt	PREMISES	Energy Costs	0319	Electricity	0000161686	17/05/2021	1624.34	Revenue	TOTAL GAS & POWER LTD
Central Services	Corporate Management	Telephone System	SUPPLIES AND SERVICES	Communications & Computing	6600	Phones-Buxton Town Hall	0000161693	16/06/2021	659.29	Revenue	DAISY COMMUNICATIONS LTD
Central Services	Corporate Management	Telephone System	SUPPLIES AND SERVICES	Communications & Computing	6602	Phones-Glossop Depot	0000161693	16/06/2021	405.8	Revenue	DAISY COMMUNICATIONS LTD
Central Services	Corporate Management	Telephone System	SUPPLIES AND SERVICES	Communications & Computing	6603	Phones-Ecclesfold	0000161693	16/06/2021	32.5	Revenue	DAISY COMMUNICATIONS LTD
Housing Services	Homelessness	Housing Needs	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1066	Homelessness Support	0000161695	16/06/2021	25000	Revenue	DERBYSHIRE DISTRICTS CITIZENS ADVICE
Planning Services	Planning Policy	Conservation and Design	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1106	Heritage Policy	0000161697	16/06/2021	2950	Revenue	Common Ground Communication Ltd.
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials - PST	0000161701	16/06/2021	563.91	Revenue	HOWDENS JOINERY LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6173	Scaffolding	0000161707	16/06/2021	1320	Revenue	SCAFFOLDING GROUP LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Services	6579	Gully Emptying	0000161709	16/06/2021	895	Revenue	DRAINAGE CONSULTANTS LIMITED
Cultural and Related Services	Recreation and Sport	Leisure Contract	SUPPLIES AND SERVICES	Services	6560	Leisure Centre Contract	0000161711	16/06/2021	10448.01	Revenue	PARKWOOD LEISURE LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6173	Scaffolding	0000161713	17/06/2021	570	Revenue	SCAFFOLDING GROUP LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	0000161722	22/06/2021	685	Revenue	JPD SERVICES LTD
N/A	N/A	Window Scheme	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000161727	22/06/2021	1527.4	Capital	JPD SERVICES LTD
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	6619	IT-IBS-Revs & Bens	0000161728	22/06/2021	830.96	Revenue	CIVICA UK LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6135	Subcontractor PST	0000161731	22/06/2021	1380	Revenue	M C PROPERTIES BUXTON LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	0000161732	22/06/2021	1738.38	Revenue	JPD SERVICES LTD

HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	0000161733	22/06/2021	1195	Revenue	JPD SERVICES LTD
HRA	Housing Revenue Account	Council Housing Eccles Fold	PREMISES	Repairs & Maint of Buildings	6172	DCC Cleaners	0000161756	22/06/2021	639.96	Revenue	EXPRESS CONTRACT CLEANERS LTD
HRA	Housing Revenue Account	Council Housing Hartington Gardens	PREMISES	Cleaning & Domestic Supplies	0350	Contract Cleaning	0000161758	22/06/2021	1365	Revenue	EXPRESS CONTRACT CLEANERS LTD
HRA	Housing Revenue Account	Council Housing Marian Court	PREMISES	Cleaning & Domestic Supplies	0350	Contract Cleaning	0000161758	22/06/2021	471	Revenue	EXPRESS CONTRACT CLEANERS LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	0000161760	22/06/2021	978	Revenue	JPD SERVICES LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6135	Subcontractor PST	0000161761	22/06/2021	1224	Revenue	NQIS LTD
N/A	N/A	Business Rates Retention Tariff	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	0000161771	22/06/2021	742307	Revenue	DERBY CITY COUNCIL
N/A	N/A	Business Rates Retention - Central Share	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	0000161773	22/06/2021	1204898	Revenue	DCLG
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6135	Subcontractor PST	0000161779	22/06/2021	980	Revenue	M C PROPERTIES BUXTON LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6135	Subcontractor PST	0000161780	22/06/2021	1980	Revenue	M C PROPERTIES BUXTON LTD
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communication s & Computing	6619	IT-IBS-Revs & Bens	0000161785	22/06/2021	17605.71	Revenue	CIVICA UK LTD
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000161785	22/06/2021	17605.7	Revenue	CIVICA UK LTD
N/A	N/A	Asset Management Plan Car Parks	CAPITAL EXPENDITURE	Other Capital Expenditure	5139	Resurfacing	0000161786	22/06/2021	1667.5	Capital	BETHELL CONSTRUCTION LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Services	6579	Gully Emptying	0000161800	22/06/2021	1345	Revenue	DRAINAGE CONSULTANTS LIMITED
N/A	N/A	Kitchens Programme	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000161805	22/06/2021	9661.66	Capital	SOVINI PROPERTY SERVICES LIMITED
N/A	N/A	Bathrooms	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000161805	22/06/2021	11312.18	Capital	SOVINI PROPERTY SERVICES LIMITED
Central Services	Central Services to the Public	NNDR/CTAX/Debtors Recovery	SUPPLIES AND SERVICES	Services	0805	Bailiff/Distress etc	0000161819	23/06/2021	520.54	Revenue	DUKES BAILIFFS

HRA	Housing Revenue Account	Council Housing Temporary Accommodation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	T003	13 Whitwell Fold	0000161824	23/06/2021	550	Revenue	FASTRACK BLINDS
N/A	N/A	Disabled Facilities Grant	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000161825	23/06/2021	1849.1	Capital	1 Stop Plumbing and Green Energy Centre Limited
N/A	N/A	Disabled Facilities Grant	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000161826	23/06/2021	800	Capital	Specialist Electrical Services Limited
N/A	N/A	Disabled Facilities Grant	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000161827	23/06/2021	8944.08	Capital	DERBYSHIRE COUNTY COUNCIL
N/A	N/A	Disabled Facilities Grant	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000161828	23/06/2021	6951.28	Capital	DERBYSHIRE COUNTY COUNCIL
N/A	N/A	Disabled Facilities Grant	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000161829	23/06/2021	5000	Capital	Specialist Group Glossop Limited
N/A	N/A	Roofing and External Works	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000161830	23/06/2021	1650	Capital	TERSUS CONSULTANCY LIMITED
N/A	N/A	Disabled Facilities Grant	CAPITAL EXPENDITURE	Other Capital Expenditure	7816	Discretionary Disabled Facilities Grants	0000161844	23/06/2021	8160	Capital	PARKWOOD LEISURE
Planning Services	Economic Development	Business Development	SUPPLIES AND SERVICES	Grants & Subscriptions	0920	Subscriptions	0000161845	23/06/2021	1750	Revenue	GLOBAL TOURISM SOLUTIONS UK LTD
Planning Services	Economic Development	Business Development	SUPPLIES AND SERVICES	Grants & Subscriptions	0920	Subscriptions	0000161845	23/06/2021	875	Revenue	GLOBAL TOURISM SOLUTIONS UK LTD
N/A	N/A	Asset Management Plan Warmbrook-Westbrok Close	CAPITAL EXPENDITURE	Other Capital Expenditure	7894	Structural Works	0000161847	23/06/2021	6046	Capital	RAB CONSULTANTS LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6135	Subcontractor PST	0000161894	23/06/2021	800	Revenue	GARY WEBSTER LTD
Cultural and Related Services	Recreation and Sport	Leisure Contract	SUPPLIES AND SERVICES	Services	6560	Leisure Centre Contract	0000161895	24/06/2021	10448.01	Revenue	PARKWOOD LEISURE LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6173	Scaffolding	0000161911	24/06/2021	738	Revenue	SCAFFOLDING GROUP LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6173	Scaffolding	0000161912	24/06/2021	960	Revenue	SCAFFOLDING GROUP LTD
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communication s & Computing	6619	IT-IBS-Revs & Bens	0000161926	24/06/2021	1790	Revenue	CIVICA UK LTD
Highways and Transport Services	Parking Services	Buxton On Street Car Parking	SUPPLIES AND SERVICES	Services	0710	Hired & Contracted Services	0000161936	24/06/2021	516.44	Revenue	BHPSS LTD
Highways and Transport Services	Parking Services	Car Parks	SUPPLIES AND SERVICES	Services	0710	Hired & Contracted Services	0000161936	24/06/2021	825.5	Revenue	BHPSS LTD

Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Services	0710	Hired & Contracted Services	0000161936	24/06/2021	1580.25	Revenue	BHPSS LTD
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000161936	24/06/2021	1723.93	Revenue	BHPSS LTD
Central Services	Corporate Management	Income / Receipting	SUPPLIES AND SERVICES	Services	0710	Hired & Contracted Services	0000161936	24/06/2021	337.36	Revenue	BHPSS LTD
Environmental and Regulatory Services	Environmental Health	Pest Control	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	0000161945	24/06/2021	539.47	Revenue	KILLGERM CHEMICALS LIMITED
N/A	N/A	Buxton Crescent and Spa	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000161946	24/06/2021	6222.55	Capital	DERBYSHIRE COUNTY COUNCIL
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	0000161970	24/06/2021	655	Revenue	JPD SERVICES LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	0000161971	24/06/2021	655	Revenue	JPD SERVICES LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	0000161972	24/06/2021	655	Revenue	JPD SERVICES LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	0000161973	24/06/2021	1100	Revenue	JPD SERVICES LTD
Central Services	Corporate Management	Misc GF	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	3076	SA- Functional Transformation	0000161987	25/06/2021	1	Revenue	LINK TREASURY SERVICES LIMITED
Central Services	Corporate Management	Misc GF	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	3076	SA- Functional Transformation	0000161987	25/06/2021	89999	Revenue	LINK TREASURY SERVICES LIMITED
Cultural and Related Services	Tourism	Pav Gardens - Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid 19 costs	0000161988	25/06/2021	9809	Revenue	PARKWOOD LEISURE LTD
Cultural and Related Services	Recreation and Sport	Leisure Contract	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid 19 costs	0000161989	25/06/2021	44031	Revenue	PARKWOOD LEISURE LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6135	Subcontractor PST	0000161991	25/06/2021	1200	Revenue	NQIS LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6135	Subcontractor PST	0000161993	25/06/2021	1760	Revenue	VICTORIA BAKER HOMES LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6131	Subcontractor Major Voids	0000161994	25/06/2021	1990	Revenue	VICTORIA BAKER HOMES LTD

HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6135	Subcontractor PST	0000161995	25/06/2021	8150	Revenue	VICTORIA BAKER HOMES LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Premises Insurance	0303	Housing Disrepair claims	0000162016	25/06/2021	4000	Revenue	Clear Law Client Account
N/A	N/A	Gamesley Cladding	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000162025	28/06/2021	41857.86	Capital	HANKINSON LTD (whittle Prog maintenance)
HRA	Housing Revenue Account	Housing Revenue Account	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6820	Cash Refund	0000162034	28/06/2021	777.6	Revenue	Tenant Rent Refund
HRA	Housing Revenue Account	Housing Revenue Account	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6820	Cash Refund	0000162035	28/06/2021	579.88	Revenue	Tenant Rent Refund
Central Services	Corporate Management	Waterswallows - Buxton Depot	PREMISES	Rental Payments	0309	Rental Payments	0000162036	28/06/2021	9000	Revenue	M S & HM ECKERT
Planning Services	Development Control	Development Control	INCOME-CUSTOMER & CLIENT RECPTS	Fees & Charges	4306	Planning Fees	0000162048	28/06/2021	14322	Revenue	PORTALPLANQUEST LTD
Planning Services	Development Control	Development Control	INCOME-CUSTOMER & CLIENT RECPTS	Fees & Charges	4306	Planning Fees	0000162049	28/06/2021	30863	Revenue	PORTALPLANQUEST LTD
Highways and Transport Services	Parking Services	Car Parks	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	0000162065	28/06/2021	1064	Revenue	HOTLINE SIGNS
Cultural and Related Services	Open Spaces	Parks	PREMISES	Energy Costs	0319	Electricity	0000162075	17/06/2021	639.18	Revenue	TOTAL GAS & POWER LTD
Central Services	Corporate Management	Buxton Depot	PREMISES	Energy Costs	0319	Electricity	0000162085	17/06/2021	644.92	Revenue	TOTAL GAS & POWER LTD
Central Services	Corporate Management	Employee Relations	EMPLOYEES	Indirect employee expenses	0054	Adverts for Staff	0000162099	28/06/2021	392.5	Revenue	REDACTIVE PUBLISHING LTD
Central Services	Corporate Management	Employee Relations	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000162099	28/06/2021	392.5	Revenue	REDACTIVE PUBLISHING LTD
Rechargeable	N/A	Purchase Card Holding Account	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	0000162106	17/06/2021	7798.14	Revenue	NATWEST VISA
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Grants & Subscriptions	0918	Homelessness Prevention	0000162112	02/06/2021	850	Revenue	Homelessness Prevention Payment
N/A	N/A	House Purchase	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000162117	21/06/2021	144908.1	Capital	Geldards LLP Nottingham Client Account
Environmental and Regulatory Services	Community Safety	Closed Circuit TV	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	0000162134	29/06/2021	4126.75	Revenue	OPENVIEW SECURITY SOLUTIONS LIMITED
Environmental and Regulatory Services	Community Safety	Closed Circuit TV	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	0000162134	29/06/2021	361.13	Revenue	OPENVIEW SECURITY SOLUTIONS LIMITED
N/A	N/A	DCC Precept	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of Precept	0000162160	25/06/2021	242299	Revenue	DERBYSHIRE FIRE AUTHORITY

N/A	N/A	Business Rates Retention Scheme	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of Precept	0000162160	25/06/2021	25978	Revenue	DERBYSHIRE FIRE AUTHORITY
N/A	N/A	DCC Precept	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of Precept	0000162161	25/06/2021	4227778	Revenue	DERBYSHIRE COUNTY COUNCIL
N/A	N/A	Business Rates Retention Scheme	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of Precept	0000162161	25/06/2021	233802	Revenue	DERBYSHIRE COUNTY COUNCIL
N/A	N/A	DCC Precept	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of Precept	0000162162	25/06/2021	738841	Revenue	DERBYSHIRE POLICE AUTHORITY
Central Services	Corporate Management	Buxton Town Hall	PREMISES	Repairs & Maint of Buildings	0325	Buildings-General Repairs	0000162164	30/06/2021	2160	Revenue	NSJ CONTRACTORS
N/A	N/A	Glossop Municipal Buildings - Culvert	CAPITAL EXPENDITURE	Other Capital Expenditure	7866	Repl boiler plant & flue	0000162167	30/06/2021	6670	Capital	AHR Building Consultancy Ltd
N/A	N/A	Glossop Market Hall Roof and Fire Protection	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000162169	30/06/2021	25885	Capital	AHR Building Consultancy Ltd
N/A	N/A	Glossop Market Hall Roof and Fire Protection	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000162171	30/06/2021	106988	Capital	MESSENGER CONSTRUCTION LTD