

HIGH PEAK BOROUGH COUNCIL		PAYMENTS OF £500 OR MORE IN DECEMBER 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	0000135612	26/11/2021	595	Revenue	HOUSING SYSTEMS
Housing Services	Housing Benefits	Benefits Managements	EMPLOYEES	Agency Staff	0005	Agency Staff	0000135627	29/11/2021	517.75	Revenue	TEMPEST RESOURCING LTD
Housing Services	Housing Benefits	Benefits Managements	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire	0000135627	29/11/2021	517.75	Revenue	TEMPEST RESOURCING LTD
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire	0000135694	03/12/2021	3090	Revenue	CONCERTO SUPPORT SERVICES LTD
Housing Services	Housing Benefits	Benefits Managements	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire	0000135714	07/12/2021	519.86	Revenue	CIVICA UK LTD
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	0000135894	22/12/2021	8538	Revenue	NEC SOFTWARE SOLUTIONS UK LTD
Housing Services	Housing Benefits	Benefits Managements	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire	0000135905	24/12/2021	750	Revenue	ACS LTD
Central Services	Corporate Management	Property Admin Account	SUPPLIES AND SERVICES	Services	6557	DCC Payment	0000159363	31/03/2021	9308.07	Revenue	DERBYSHIRE COUNTY COUNCIL
Environmental and Regulatory	Environmental Health	Regulatory Services	INCOME-CUSTOMER	Sales	4416	Risk Assessmenr	0000165802	15/10/2021	1893.25	Revenue	RH ENVIRONMENTAL LTD
Rechargeable	N/A	Property - Agency Staff	EMPLOYEES	Agency Staff	0005	Agency Staff	0000165893	19/10/2021	562.4	Revenue	KPJ RECRUITMENT
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6135	Subcontractor PST	0000165953	20/10/2021	638.73	Revenue	RENTOKIL INITIAL UK LTD
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	6637	Locata Software	0000166019	22/10/2021	1875	Revenue	Locata Housing Services
HRA	Housing Revenue Account	Council Housing Information Technology	SUPPLIES AND SERVICES	Communications & Computing	6637	Locata Software	0000166019	22/10/2021	1875	Revenue	Locata Housing Services
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0840	Software-Security	0000166090	25/10/2021	7958.24	Revenue	TRUSTMARQUE SOLUTIONS LTD
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire	0000166090	25/10/2021	7958.24	Revenue	TRUSTMARQUE SOLUTIONS LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Clothing Uniform &	0600	Protective Clothing	0000166131	01/11/2021	802.43	Revenue	Pattersons Limited
Rechargeable	N/A	Property - Agency Staff	EMPLOYEES	Agency Staff	0005	Agency Staff	0000166174	01/11/2021	562.4	Revenue	KPJ RECRUITMENT
HRA	Housing Revenue Account	Council Housing Gamesly Estate Office	PREMISES	Cleaning & Domestic	0350	Contract Cleaning	0000166177	01/11/2021	372.5	Revenue	EXPRESS CONTRACT CLEANERS LTD
HRA	Housing Revenue Account	Council Housing Queens Court	SUPPLIES AND SERVICES	Services	0710	Hired & Contracted	0000166177	01/11/2021	500	Revenue	EXPRESS CONTRACT CLEANERS LTD
HRA	Housing Revenue Account	Council Housing Fieldhead House	PREMISES	Cleaning & Domestic	0350	Contract Cleaning	0000166177	01/11/2021	117	Revenue	EXPRESS CONTRACT CLEANERS LTD
HRA	Housing Revenue Account	Council Housing Watford Lodge	PREMISES	Cleaning & Domestic	0350	Contract Cleaning	0000166177	01/11/2021	207	Revenue	EXPRESS CONTRACT CLEANERS LTD

Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0840	Software-Security Recharge	0000166212	01/11/2021	382.97	Revenue	NOMINET UK
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Staffordshire Moorlands	0000166212	01/11/2021	382.97	Revenue	NOMINET UK
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Repairs & Maint of Buildings	6174	EPC Energy Performance	0000166236	02/11/2021	1000	Revenue	Peak Energy SurveysLtd
HRA	Housing Revenue Account	Council Housing Alma Square	PREMISES	Repairs & Maint of Buildings	6147	Lifts	0000166490	04/11/2021	316.05	Revenue	OTIS LIMITED
HRA	Housing Revenue Account	Council Housing Cromford Court	PREMISES	Repairs & Maint of Buildings	6147	Lifts	0000166490	04/11/2021	316.05	Revenue	OTIS LIMITED
HRA	Housing Revenue Account	Council Housing Eccles Fold	PREMISES	Repairs & Maint of Buildings	6147	Lifts	0000166490	04/11/2021	316.05	Revenue	OTIS LIMITED
HRA	Housing Revenue Account	Council Housing Hartington Gardens	PREMISES	Repairs & Maint of Buildings	6147	Lifts	0000166490	04/11/2021	632.1	Revenue	OTIS LIMITED
HRA	Housing Revenue Account	Council Housing Marian Court	PREMISES	Repairs & Maint of Buildings	6147	Lifts	0000166490	04/11/2021	316.05	Revenue	OTIS LIMITED
HRA	Housing Revenue Account	Council Housing Milton Court	PREMISES	Repairs & Maint of Buildings	6147	Lifts	0000166490	04/11/2021	316.05	Revenue	OTIS LIMITED
HRA	Housing Revenue Account	Council Housing Queens Court	PREMISES	Repairs & Maint of Buildings	6147	Lifts	0000166490	04/11/2021	316.05	Revenue	OTIS LIMITED
HRA	Housing Revenue Account	Council Housing Northlands	PREMISES	Repairs & Maint of Buildings	6147	Lifts	0000166490	04/11/2021	316.05	Revenue	OTIS LIMITED
HRA	Housing Revenue Account	Council Housing Tenant Participation	SUPPLIES AND SERVICES	Grants & Subscriptions	0920	Subscriptions	0000166674	10/11/2021	2700	Revenue	TPAS
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000166679	10/11/2021	500	Revenue	TETRA TECH (FORMERLY WYG)
Central Services	Corporate Management	Telephone System	SUPPLIES AND SERVICES	Communications & Computing	6600	Phones-Buxton Town	0000166688	10/11/2021	669.03	Revenue	DAISY COMMUNICATIONS LTD
Central Services	Corporate Management	Telephone System	SUPPLIES AND SERVICES	Communications & Computing	6602	Phones-Glossop Depot	0000166688	10/11/2021	411.79	Revenue	DAISY COMMUNICATIONS LTD
Central Services	Corporate Management	Telephone System	SUPPLIES AND SERVICES	Communications & Computing	6603	Phones-Ecclesfold	0000166688	10/11/2021	32.5	Revenue	DAISY COMMUNICATIONS LTD
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1090	Advertising	0000166770	12/11/2021	596.7	Revenue	JPI MEDIA PUBLISHING
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0857	Communication	0000166934	17/11/2021	1110	Revenue	BRITISH TELECOMMUNICATIONS PLC
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Services	6579	Gully Emptying	0000166939	17/11/2021	835	Revenue	DRAINAGE CONSULTANTS LIMITED
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	0000167004	19/11/2021	790	Revenue	JPD SERVICES LTD
Central Services	Corporate Management	Misc GF	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid 19 costs	0000167006	19/11/2021	933	Revenue	TELESHORE UK LTD
N/A	N/A	Lift replacement / Other works	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000167012	19/11/2021	1890	Capital	M C PROPERTIES BUXTON LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6135	Subcontractor PST	0000167016	19/11/2021	1120	Revenue	M C PROPERTIES BUXTON LTD
Cultural and Related Services	Tourism	Pavilion Gardens	PREMISES	Repairs & Maint of Buildings	0325	Buildings-General	0000167042	22/11/2021	617.83	Revenue	PARKWOOD LEISURE LTD

Central Services	Central Services to the Public	Council Tax	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	3082	BPR Improvements	0000167067	23/11/2021	2773.21	Revenue	CIVICA UK LTD
Central Services	Central Services to the Public	Council Tax	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	3082	BPR Improvements	0000167068	23/11/2021	845.91	Revenue	CIVICA UK LTD
Central Services	Central Services to the Public	Council Tax	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	3082	BPR Improvements	0000167069	23/11/2021	7209.1	Revenue	CIVICA UK LTD
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000167082	25/11/2021	3100	Revenue	BRUTON KNOWLES LLP
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	0000167083	25/11/2021	2433	Revenue	ELITE WINDOWS & JOINERY
N/A	N/A	Roofing and External Works	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000167113	26/11/2021	500	Capital	APEX ECOLOGY LIMITED
Planning Services	Planning Policy	Planning Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1105	Local Development	0000167137	26/11/2021	5284	Revenue	NEXUS PLANNING
HRA	Housing Revenue Account	Council Housing Eccles Fold	PREMISES	Repairs & Maint of Buildings	6172	DCC Cleaners	0000167143	29/11/2021	639.96	Revenue	EXPRESS CONTRACT CLEANERS LTD
HRA	Housing Revenue Account	Council Housing Gamesly Estate Office	PREMISES	Cleaning & Domestic	0350	Contract Cleaning	0000167144	29/11/2021	298	Revenue	EXPRESS CONTRACT CLEANERS LTD
HRA	Housing Revenue Account	Council Housing Fieldhead House	PREMISES	Cleaning & Domestic	0350	Contract Cleaning	0000167144	29/11/2021	78	Revenue	EXPRESS CONTRACT CLEANERS LTD
HRA	Housing Revenue Account	Council Housing Watford Lodge	PREMISES	Cleaning & Domestic	0350	Contract Cleaning	0000167144	29/11/2021	138	Revenue	EXPRESS CONTRACT CLEANERS LTD
Cultural and Related Services	Open Spaces	Aboricultural Services	SUPPLIES AND SERVICES	Services	0709	Schedule of Rates	0000167155	29/11/2021	2229	Revenue	J A JONES & SONS (CHURCHTOWN) LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6135	Subcontractor PST	0000167212	29/11/2021	1550	Revenue	M C PROPERTIES BUXTON LTD
N/A	N/A	Glossop Cemetery Extension	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000167215	29/11/2021	69549.73	Capital	A T BONE & SONS LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6806	Radon Fans	0000167229	30/11/2021	855	Revenue	ENVIROVENT LIMITED
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Services	6579	Gully Emptying	0000167233	30/11/2021	945	Revenue	DRAINAGE CONSULTANTS LIMITED
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6173	Scaffolding	0000167236	30/11/2021	600	Revenue	SCAFFOLDING GROUP LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials -	0000167238	30/11/2021	978.09	Revenue	MAGNET LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials -	0000167239	30/11/2021	809.2	Revenue	MAGNET LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials -	0000167262	30/11/2021	900.42	Revenue	MAGNET LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	0000167280	30/11/2021	978	Revenue	JPD SERVICES LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6806	Radon Fans	0000167282	30/11/2021	1097	Revenue	ENVIROVENT LIMITED
HRA	Housing Revenue Account	Council Housing - Communities	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000167295	30/11/2021	595	Revenue	Orion Travel
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6179	Asbestos Removal	0000167299	30/11/2021	642	Revenue	DUCTCLEAN (UK) LTD

HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Repairs & Maint of Buildings	6179	Asbestos Removal	0000167300	30/11/2021	600	Revenue	DUCTCLEAN (UK) LTD
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Repairs & Maint of Buildings	6179	Asbestos Removal	0000167301	30/11/2021	1528.25	Revenue	DUCTCLEAN (UK) LTD
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Repairs & Maint of Buildings	6179	Asbestos Removal	0000167303	30/11/2021	1816	Revenue	DUCTCLEAN (UK) LTD
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Repairs & Maint of Buildings	6179	Asbestos Removal	0000167305	30/11/2021	1362	Revenue	DUCTCLEAN (UK) LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6179	Asbestos Removal	0000167306	30/11/2021	566.13	Revenue	DUCTCLEAN (UK) LTD
Planning Services	Planning Policy	Conservation and Design	INCOME-CUSTOMER	Other Grants Reimburs/Contri	8010	Heritage Lottery	0000167309	01/12/2021	1850	Revenue	PRICE & MYERS LLP
Central Services	Corporate Management	Legal Service	SUPPLIES AND SERVICES	Services	0798	External Legal Services	0000167310	01/12/2021	4626.5	Revenue	FREETHS
Cultural and Related Services	Recreation and Sport	Leisure & Games	SUPPLIES AND SERVICES	Services	0806	Consultants	0000167311	01/12/2021	2950	Revenue	FISHER GERMAN LLP
Housing Services	Homelessness	Carelink	SUPPLIES AND SERVICES	Communication s & Computing	6641	Carelink Mobile Cloud	0000167315	01/12/2021	787.5	Revenue	CLOUD DIALOGS LTD
HRA	Housing Revenue Account	Council Housing Information Technology	SUPPLIES AND SERVICES	Communication s & Computing	6641	Carelink Mobile Cloud	0000167315	01/12/2021	337.5	Revenue	CLOUD DIALOGS LTD
Housing Services	Homelessness	Carelink	SUPPLIES AND SERVICES	Communication s & Computing	0848	Mobile phones-Rental	0000167316	01/12/2021	30.6	Revenue	EE LTD
Central Services	Corporate Management	Telephone System	SUPPLIES AND SERVICES	Communication s & Computing	0848	Mobile phones-Rental	0000167316	01/12/2021	725.48	Revenue	EE LTD
HRA	Housing Revenue Account	Council Housing Reallocation Cost Centre	SUPPLIES AND SERVICES	Communication s & Computing	0848	Mobile phones-Rental	0000167316	01/12/2021	428.21	Revenue	EE LTD
Central Services	Central Services to the Public	NNDR/CTAX/Debtors Recovery	SUPPLIES AND SERVICES	Services	0805	Bailiff/Distress etc	0000167321	01/12/2021	341.94	Revenue	BRISTOW & SUTOR LTD
N/A	N/A	Vehicle Purchases 2018 (exLease)	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000167322	01/12/2021	1684.05	Capital	STOCK SWEEPERS LTD
Central Services	Corporate Management	Property Admin Account	SUPPLIES AND SERVICES	Services	6557	DCC Payment	0000167324	01/12/2021	2714.1	Revenue	DERBYSHIRE COUNTY COUNCIL
Central Services	Corporate Management	Property Admin Account	SUPPLIES AND SERVICES	Services	6557	DCC Payment	0000167325	01/12/2021	20367.6	Revenue	DERBYSHIRE COUNTY COUNCIL
Planning Services	Planning Policy	Conservation and Design	INCOME-CUSTOMER	Other Grants Reimburs/Contri	8010	Heritage Lottery	0000167327	01/12/2021	2860	Revenue	BENCH ARCHITECTS LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6179	Asbestos Removal	0000167344	01/12/2021	582	Revenue	SGS UK LIMITED
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6135	Subcontractor PST	0000167345	01/12/2021	1650	Revenue	VICTORIA BAKER HOMES LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6135	Subcontractor PST	0000167346	01/12/2021	1850	Revenue	VICTORIA BAKER HOMES LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6135	Subcontractor PST	0000167347	01/12/2021	3980	Revenue	VICTORIA BAKER HOMES LTD
HRA	Housing Revenue Account	Council Housing Temporary	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	T004	2 Holmlea Gardens	0000167348	01/12/2021	1420	Revenue	Ardmair Flooring
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Grounds maintenance	0388	Floral Decoration	0000167350	01/12/2021	1570	Revenue	DECORWRIGHT LIMITED

HRA	Housing Revenue Account	Council Housing Cromford Court	PREMISES	Cleaning & Domestic	0356	Window Cleaning	0000167352	01/12/2021	84.13	Revenue	OCS GROUP UK LTD
HRA	Housing Revenue Account	Council Housing Eccles Fold	PREMISES	Cleaning & Domestic	0356	Window Cleaning	0000167352	01/12/2021	83.33	Revenue	OCS GROUP UK LTD
HRA	Housing Revenue Account	Council Housing Hartington Gardens	PREMISES	Cleaning & Domestic	0356	Window Cleaning	0000167352	01/12/2021	378.58	Revenue	OCS GROUP UK LTD
HRA	Housing Revenue Account	Council Housing Milton Court	PREMISES	Cleaning & Domestic	0356	Window Cleaning	0000167352	01/12/2021	140.22	Revenue	OCS GROUP UK LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Services	6579	Gully Emptying Equipment	0000167353	01/12/2021	785	Revenue	DRAINAGE CONSULTANTS LIMITED
Highways and Transport Services	Parking Services	Buxton On Street Car Parking	SUPPLIES AND SERVICES	Equip Furniture & Materials	0501	Repair & Maintenance	0000167371	01/12/2021	487.2	Revenue	METRIC GROUP LTD
Highways and Transport Services	Parking Services	Car Parks	SUPPLIES AND SERVICES	Equip Furniture & Materials	0501	Equipment Repair &	0000167371	01/12/2021	2290.71	Revenue	METRIC GROUP LTD
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire	0000167377	02/12/2021	223.99	Revenue	DHL PARCEL UK
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Communication s & Computing	0850	Postages	0000167377	02/12/2021	285.64	Revenue	DHL PARCEL UK
Central Services	Central Services to the Public	Registration of Elections	SUPPLIES AND SERVICES	Communication s & Computing	0850	Postages	0000167377	02/12/2021	24.25	Revenue	DHL PARCEL UK
Central Services	Central Services to the Public	Registration of Elections	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire	0000167377	02/12/2021	64.93	Revenue	DHL PARCEL UK
HRA	Housing Revenue Account	Council Housing Business Services	SUPPLIES AND SERVICES	Communication s & Computing	0850	Postages	0000167377	02/12/2021	12.33	Revenue	DHL PARCEL UK
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communication s & Computing	0858	Software	0000167380	02/12/2021	481.74	Revenue	CLARANET
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire	0000167380	02/12/2021	481.75	Revenue	CLARANET
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	0000167387	02/12/2021	978	Revenue	JPD SERVICES LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6179	Asbestos Removal	0000167389	02/12/2021	1072	Revenue	SGS UK LIMITED
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6179	Asbestos Removal	0000167393	02/12/2021	798	Revenue	SGS UK LIMITED
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	0000167394	02/12/2021	1240	Revenue	JPD SERVICES LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	0000167395	02/12/2021	610	Revenue	JPD SERVICES LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials -	0000167405	03/12/2021	550.6	Revenue	PRO CARE SHOWER & BATHROOM CENTRE LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials -	0000167406	03/12/2021	7619.17	Revenue	CHAPEL DIY CENTRE LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials -	0000167408	03/12/2021	1701.26	Revenue	E CONWAY AND SONS (TIMBER SALES) LTD
Planning Services	Economic Development	HERS schemes	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000167412	03/12/2021	2764.8	Revenue	Lynn Broadbent
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6173	Scaffolding	0000167413	03/12/2021	720	Revenue	SCAFFOLDING GROUP LTD

N/A	N/A	Glossop Market Hall Roof and Fire Protection	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000167414	03/12/2021	4862.5	Capital	FOCUS CONSULTANTS 2010 LLP
Cultural and Related Services	Recreation and Sport	Leisure & Games	SUPPLIES AND SERVICES	Grants & Subscriptions	0921	Contributions	0000167418	03/12/2021	9260	Revenue	NEW MILLS & DISTRICT VOLUNTEER CENTRE
Planning Services	Economic Development	Business Start Up	INCOME-CUSTOMER	Other Grants Reimburs/Contri	4025	Other Grants and	0000167421	03/12/2021	3951.5	Revenue	GLOSSOP CREATIVE TRUST CIC
Housing Services	Homelessness	Housing Needs	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6846	Household Support	0000167423	03/12/2021	1875	Revenue	Crossroads Derbyshire Limited
Housing Services	Homelessness	Carelink	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000167424	03/12/2021	956.19	Revenue	FUEL GENIE
Housing Services	Homelessness	Carelink	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000167424	03/12/2021	36.19	Revenue	FUEL GENIE
Environmental and Regulatory	Environmental Health	Transport	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000167424	03/12/2021	161.95	Revenue	FUEL GENIE
HRA	Housing Revenue Account	Council Housing Property Services Team	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000167424	03/12/2021	5048.86	Revenue	FUEL GENIE
HRA	Housing Revenue Account	Council Housing Property Services Team	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000167424	03/12/2021	107.39	Revenue	FUEL GENIE
HRA	Housing Revenue Account	Council Housing Property Services Team	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000167424	03/12/2021	10.83	Revenue	FUEL GENIE
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	0000167427	03/12/2021	581	Revenue	JPD SERVICES LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Services	6585	Trade Waste Disposal	0000167434	03/12/2021	740	Revenue	BEESON WASTE DISPOSAL LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials -	0000167435	03/12/2021	14941.34	Revenue	JOE BARBER PLUMBERS LTD
Planning Services	Planning Policy	Conservation and Design	INCOME-CUSTOMER	Other Grants Reimburs/Contri	8010	Heritage Lottery	0000167438	03/12/2021	4865.05	Revenue	IBI GROUP UK LIMITED
N/A	N/A	Glossop Municipal Buildings - Culvert	CAPITAL EXPENDITURE	Other Capital Expenditure	7866	Repl boiler plant & flue	0000167439	03/12/2021	6985	Capital	AHR Building Consultancy Ltd
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Services	6579	Gully Emptying	0000167441	03/12/2021	825	Revenue	DRAINAGE CONSULTANTS LIMITED
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Services	6585	Trade Waste Disposal	0000167451	03/12/2021	4958.52	Revenue	SUEZ RECYCLING & RECOVERY UK LTD
HRA	Housing Revenue Account	Council Housing Garages	PREMISES	Repairs & Maint of Buildings	0325	Buildings-General	0000167452	03/12/2021	652	Revenue	PORTMAN DOORS LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials -	0000167461	03/12/2021	893.61	Revenue	MAGNET LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials -	0000167462	03/12/2021	1298.77	Revenue	MAGNET LTD
Planning Services	Community Development	Members Initiative Fund	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000167464	03/12/2021	1500	Revenue	Buxton Baby Bank
Central Services	Corporate Management	Glossop Market Arcade	PREMISES	Repairs & Maint of Buildings	0325	Buildings-General Repairs	0000167466	03/12/2021	42572.21	Revenue	MESSENGER CONSTRUCTION LTD
Planning Services	Economic Development	Business Development	SUPPLIES AND SERVICES	Grants & Subscriptions	0910	Grants-Miscellaneous	0000167478	06/12/2021	56.5	Revenue	CHAPEL EN LE FRITH PARISH COUNCIL

Planning Services	Economic Development	Business Development	SUPPLIES AND SERVICES	Grants & Subscriptions	0910	Grants-Miscellaneous	0000167478	06/12/2021	1943.5	Revenue	CHAPEL EN LE FRITH PARISH COUNCIL
Housing Services	Homelessness	Housing Needs	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1066	Homelessness Support	0000167482	06/12/2021	2597.22	Revenue	NORTH EAST DERBYSHIRE DISTRICT COUNCIL
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	0000167486	06/12/2021	1111.8	Revenue	FLOODGUARD UK LTD
N/A	N/A	Glossop Market Hall Roof and Fire Protection	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000167489	06/12/2021	13378.27	Capital	MESSINGER CONSTRUCTION LTD
N/A	N/A	Glossop Market Hall Roof and Fire Protection	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000167490	06/12/2021	51687.95	Capital	MESSINGER CONSTRUCTION LTD
Central Services	Corporate Management	Property Admin Account	SUPPLIES AND SERVICES	Services	6557	DCC Payment	0000167504	06/12/2021	18425.2	Revenue	DERBYSHIRE COUNTY COUNCIL
Central Services	Corporate Management	Property Admin Account	SUPPLIES AND SERVICES	Services	6557	DCC Payment	0000167504	06/12/2021	9523.92	Revenue	DERBYSHIRE COUNTY COUNCIL
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials - PST	0000167505	06/12/2021	518.82	Revenue	M MARKOVITZ LTD
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Grounds maintenance costs	0388	Floral Decoration	0000167518	07/12/2021	1980	Revenue	DECORWRIGHT LIMITED
Cultural and Related Services	Open Spaces	Aboricultural Services	SUPPLIES AND SERVICES	Services	0709	Schedule of Rates	0000167520	07/12/2021	755	Revenue	HAMPS VALLEY LTD
N/A	N/A	Window Scheme	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000167524	07/12/2021	13443.07	Capital	P CASEY & CO LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6179	Asbestos Removal	0000167529	07/12/2021	2804	Revenue	SGS UK LIMITED
N/A	N/A	Lift replacement / Other works	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000167538	07/12/2021	3910	Capital	VICTORIA BAKER HOMES LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6135	Subcontractor PST	0000167541	07/12/2021	1759.57	Revenue	NQIS LTD
HRA	Housing Revenue Account	Council Housing Cromford Court	PREMISES	Energy Costs	6151	Electricity - Cromford Court	0000167548	07/12/2021	930.66	Revenue	TOTAL GAS & POWER LTD
HRA	Housing Revenue Account	Council Housing Cromford Court	PREMISES	Energy Costs	6151	Electricity - Cromford Court	0000167549	07/12/2021	1125.65	Revenue	TOTAL GAS & POWER LTD
HRA	Housing Revenue Account	Council Housing Cromford Court	PREMISES	Energy Costs	6151	Electricity - Cromford Court	0000167550	07/12/2021	897.97	Revenue	TOTAL GAS & POWER LTD
HRA	Housing Revenue Account	Council Housing Cromford Court	PREMISES	Energy Costs	6151	Electricity - Cromford Court	0000167551	07/12/2021	892	Revenue	TOTAL GAS & POWER LTD

HRA	Housing Revenue Account	Council Housing Cromford Court	PREMISES	Energy Costs	6151	Electricity - Cromford Court	0000167553	07/12/2021	1205.85	Revenue	TOTAL GAS & POWER LTD
Central Services	Non Distributed Costs	Non Distributed Costs	EMPLOYEES	Indirect employee expenses	0055	Pensions	0000167556	07/12/2021	152750	Revenue	DERBYSHIRE COUNTY COUNCIL SUPN FUND
N/A	N/A	Bakewell Garages	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000167559	07/12/2021	12625	Capital	DENCROFT GARAGES LTD
Housing Services	Housing Benefits	Benefits Managements	SUPPLIES AND SERVICES	Communication s & Computing	0856	Software	0000167564	07/12/2021	519.86	Revenue	CIVICA UK LTD
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Communication s & Computing	0850	Postages	0000167566	07/12/2021	3125.95	Revenue	PITNEY BOWES LTD
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Communication s & Computing	0850	Postages	0000167567	07/12/2021	724.25	Revenue	PSL PRINT MANAGEMENT LTD
Highways and Transport Services	Parking Services	Buxton On Street Car Parking	SUPPLIES AND SERVICES	Services	0710	Hired & Contracted Services	0000167568	07/12/2021	516.44	Revenue	BHPSS LTD
Highways and Transport Services	Parking Services	Car Parks	SUPPLIES AND SERVICES	Services	0710	Hired & Contracted Services	0000167568	07/12/2021	825.5	Revenue	BHPSS LTD
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Services	0710	Hired & Contracted Services	0000167568	07/12/2021	1580.25	Revenue	BHPSS LTD
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000167568	07/12/2021	1723.93	Revenue	BHPSS LTD
Central Services	Corporate Management	Income / Receipting	SUPPLIES AND SERVICES	Services	0710	Hired & Contracted Services	0000167568	07/12/2021	337.36	Revenue	BHPSS LTD
N/A	N/A	Electrical Works	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000167583	07/12/2021	1700	Capital	ECS CONSULTANTS LTD
HRA	Housing Revenue Account	Council Housing Temporary Accommodation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	T005	4 Holmlea Gardens	0000167588	07/12/2021	1420	Revenue	Ardmair Flooring
Central Services	Corporate Management	Misc Land & Property	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000167590	07/12/2021	725	Revenue	PEAK ENVIRONMENTAL SOLUTIONS LIMITED
N/A	N/A	Gladstone Street 16/17	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000167594	07/12/2021	31890.12	Capital	HANKINSON LTD (whittle Prog maintenance)
HRA	Housing Revenue Account	Council Housing Queens Court	PREMISES	Energy Costs	6153	Electricity - Queens Court	0000167599	19/11/2021	555.29	Revenue	TOTAL GAS & POWER LTD
Central Services	Corporate Management	Legal Service	SUPPLIES AND SERVICES	Services	0798	External Legal Services	0000167608	07/12/2021	1239	Revenue	WEIGHTMANS LLP
HRA	Housing Revenue Account	Housing Revenue Account	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6820	Cash Refund	0000167611	08/12/2021	500	Revenue	Tenant rental refund



N/A	N/A	Glossop Halls Project	CAPITAL EXPENDITURE	Other Capital Expenditure	7814	Windows - Clock Tower	0000167612	08/12/2021	3890.25	Capital	AHR Building Consultancy Ltd
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0825	Desktop Support	0000167614	08/12/2021	25246.97	Revenue	NEC SOFTWARE SOLUTIONS UK LTD
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000167614	08/12/2021	20656.61	Revenue	NEC SOFTWARE SOLUTIONS UK LTD
Central Services	Corporate Management	Telephone System	SUPPLIES AND SERVICES	Communications & Computing	0851	Telephones fixed chrgs	0000167614	08/12/2021	1355.43	Revenue	NEC SOFTWARE SOLUTIONS UK LTD
Central Services	Corporate Management	Telephone System	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000167614	08/12/2021	1355.42	Revenue	NEC SOFTWARE SOLUTIONS UK LTD
N/A	N/A	Glossop Market Hall Roof and Fire Protection	CAPITAL EXPENDITURE	Other Capital Expenditure	7814	Windows - Clock Tower	0000167615	08/12/2021	6854.25	Capital	AHR Building Consultancy Ltd
Environmental and Regulatory Services	Waste Collection	Waste Admin Account	SUPPLIES AND SERVICES	Services	6585	Trade Waste Disposal	0000167616	08/12/2021	159675.6	Revenue	DERBYSHIRE COUNTY COUNCIL
Environmental and Regulatory Services	Waste Collection	Recycling Initiatives	SUPPLIES AND SERVICES	Services	6586	Bulking Fac-Waterswallow	0000167617	08/12/2021	35480.66	Revenue	DERBYSHIRE COUNTY COUNCIL
Environmental and Regulatory Services	Waste Collection	Recycling Initiatives	SUPPLIES AND SERVICES	Services	6586	Bulking Fac-Waterswallow	0000167617	08/12/2021	34061.25	Revenue	DERBYSHIRE COUNTY COUNCIL
Central Services	Central Services to the Public	Elections	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0651	Books and Publications	0000167618	08/12/2021	1539	Revenue	LEXISNEXIS UK
Planning Services	Community Development	Members Initiative Fund	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000167622	08/12/2021	1000	Revenue	Residents of Fairfield Association
HRA	Housing Revenue Account	Housing Revenue Account	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6820	Cash Refund	0000167629	08/12/2021	546.1	Revenue	Tenant rental refund
HRA	Housing Revenue Account	Council Housing Alma Square	PREMISES	Repairs & Maint of Buildings	6148	Testing Water Supplies	0000167640	08/12/2021	750	Revenue	HOUSEMAN ENVIRONMENTAL LTD
HRA	Housing Revenue Account	Council Housing Cromford Court	PREMISES	Repairs & Maint of Buildings	6148	Testing Water Supplies	0000167640	08/12/2021	750	Revenue	HOUSEMAN ENVIRONMENTAL LTD
HRA	Housing Revenue Account	Council Housing Eccles Fold	PREMISES	Repairs & Maint of Buildings	6148	Testing Water Supplies	0000167640	08/12/2021	750	Revenue	HOUSEMAN ENVIRONMENTAL LTD
HRA	Housing Revenue Account	Council Housing Hartington Gardens	PREMISES	Repairs & Maint of Buildings	6148	Testing Water Supplies	0000167640	08/12/2021	750	Revenue	HOUSEMAN ENVIRONMENTAL LTD
HRA	Housing Revenue Account	Council Housing Marian Court	PREMISES	Repairs & Maint of Buildings	6148	Testing Water Supplies	0000167640	08/12/2021	750	Revenue	HOUSEMAN ENVIRONMENTAL LTD

HRA	Housing Revenue Account	Council Housing Milton Court	PREMISES	Repairs & Maint of Buildings	6148	Testing Water Supplies	0000167640	08/12/2021	750	Revenue	HOUSEMAN ENVIRONMENTAL LTD
HRA	Housing Revenue Account	Council Housing Queens Court	PREMISES	Repairs & Maint of Buildings	6148	Testing Water Supplies	0000167640	08/12/2021	750	Revenue	HOUSEMAN ENVIRONMENTAL LTD
HRA	Housing Revenue Account	Council Housing Northlands	PREMISES	Repairs & Maint of Buildings	6148	Testing Water Supplies	0000167640	08/12/2021	750	Revenue	HOUSEMAN ENVIRONMENTAL LTD
HRA	Housing Revenue Account	Council Housing Maintenance Contracts	PREMISES	Repairs & Maint of Buildings	6188	Ariels/Sky TV Maint & Repair	0000167641	08/12/2021	6845	Revenue	Television Aerial Company Ltd
HRA	Housing Revenue Account	Council Housing Tenant Participation	SUPPLIES AND SERVICES	Grants & Subscriptions	0920	Subscriptions	0000167643	08/12/2021	1800	Revenue	TPAS
HRA	Housing Revenue Account	Council Housing Hartington Gardens	PREMISES	Cleaning & Domestic Supplies	0350	Contract Cleaning	0000167645	08/12/2021	1380	Revenue	EXPRESS CONTRACT CLEANERS LTD
HRA	Housing Revenue Account	Council Housing Marian Court	PREMISES	Cleaning & Domestic Supplies	0350	Contract Cleaning	0000167645	08/12/2021	473.65	Revenue	EXPRESS CONTRACT CLEANERS LTD
HRA	Housing Revenue Account	Council Housing Temporary Accommodation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	T004	2 Holmlea Gardens	0000167659	09/12/2021	600	Revenue	FASTRACK BLINDS
HRA	Housing Revenue Account	Council Housing Temporary Accommodation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	T005	4 Holmlea Gardens	0000167660	09/12/2021	600	Revenue	FASTRACK BLINDS
HRA	Housing Revenue Account	Council Housing Temporary Accommodation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	T006	5 Holmlea Gardens	0000167661	09/12/2021	650	Revenue	FASTRACK BLINDS
Central Services	Corporate Management	Misc Land & Property	PREMISES	Repairs & Maint of Buildings	0339	Culvert Cleaning	0000167668	09/12/2021	600	Revenue	HIGH PEAK GEOTECHNICAL
Housing Services	Homelessness	Housing Needs	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6829	Winter C19 Rent Arrear Support	0000167670	09/12/2021	2365.94	Revenue	One offs - Other Payments HBACS
Planning Services	Community Development	Members Initiative Fund	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000167672	09/12/2021	500	Revenue	CIF ONE-OFF BACS
Central Services	Central Services to the Public	Emergency Planning	SUPPLIES AND SERVICES	Grants & Subscriptions	0921	Contributions	0000167674	09/12/2021	15756	Revenue	DERBYSHIRE COUNTY COUNCIL
N/A	N/A	Roofing and External Works	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000167677	10/12/2021	1117	Capital	PEAK ECOLOGY LTD
N/A	N/A	Disabled Facilities Grant	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000167681	10/12/2021	4934.3	Capital	DERBYSHIRE COUNTY COUNCIL
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials - PST	0000167683	10/12/2021	3017.2	Revenue	JPD SERVICES LTD

Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Services	0710	Hired & Contracted Services	0000167684	10/12/2021	800	Revenue	SIGMA SDI LTD
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000167684	10/12/2021	800	Revenue	SIGMA SDI LTD
N/A	N/A	Roofing and External Works	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000167687	10/12/2021	0.01	Capital	WRPS GROUP LIMITED
N/A	N/A	Roofing and External Works	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000167687	10/12/2021	41480.35	Capital	WRPS GROUP LIMITED
HRA	Housing Revenue Account	Council Housing Temporary Accommodation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	T006	5 Holmlea Gardens	0000167690	10/12/2021	970	Revenue	Ardmair Flooring
HRA	Housing Revenue Account	Council Housing Maintenance Contracts	PREMISES	Repairs & Maint of Buildings	6144	Door Entry Systems	0000167694	10/12/2021	1000	Revenue	PORTMAN DOORS LTD
HRA	Housing Revenue Account	Council Housing Maintenance Contracts	PREMISES	Repairs & Maint of Buildings	6143	Central Heating - Chargeable R	0000167697	10/12/2021	547.5	Revenue	ICON TRAINING & ASSESSMENT LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials - PST	0000167698	10/12/2021	3764.2	Revenue	STANWAY & HALLOWS ELECTRICAL LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	0000167705	10/12/2021	790	Revenue	JPD SERVICES LTD
Housing Services	Homelessness	Carelink	SUPPLIES AND SERVICES	Grants & Subscriptions	0920	Subscriptions	0000167733	13/12/2021	1290	Revenue	TELECARE SERVICES ASSOCIATION
Cultural and Related Services	Recreation and Sport	Leisure & Games	SUPPLIES AND SERVICES	Grants & Subscriptions	6718	Hathersage Swimming Pool	0000167739	13/12/2021	6600	Revenue	HATHERSAGE PARISH COUNCIL
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials - PST	0000167745	13/12/2021	693.5	Revenue	M MARKOVITZ LTD
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Repairs & Maint of Buildings	6174	EPC Energy Performance Certificate	0000167774	13/12/2021	650	Revenue	Peak Energy SurveysLtd
HRA	Housing Revenue Account	Council Housing Maintenance Contracts	PREMISES	Repairs & Maint of Buildings	6142	Central Heating	0000167775	13/12/2021	12036.22	Revenue	LIBERTY GAS GROUP
HRA	Housing Revenue Account	Council Housing Maintenance Contracts	PREMISES	Repairs & Maint of Buildings	6142	Central Heating	0000167776	13/12/2021	20059.61	Revenue	LIBERTY GAS GROUP
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Repairs & Maint of Buildings	6138	Decoration Allowance	0000167778	13/12/2021	122.6	Revenue	DULUX DECORATOR CENTRE
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Repairs & Maint of Buildings	6138	Decoration Allowance	0000167778	13/12/2021	476.34	Revenue	DULUX DECORATOR CENTRE

HRA	Housing Revenue Account	Council Housing Maintenance Contracts	PREMISES	Repairs & Maint of Buildings	0324	Passive Infra Red Testing	0000167788	13/12/2021	5652	Revenue	ELECTRICAL COMPLIANCE & SAFETY LTD
N/A	N/A	Electrical Works	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000167789	13/12/2021	38778.92	Capital	ELECTRICAL COMPLIANCE & SAFETY LTD
HRA	Housing Revenue Account	Council Housing Neighbourhoods	SUPPLIES AND SERVICES	Services	0798	External Legal Services	0000167791	13/12/2021	783	Revenue	CAMPBELL ASSOCIATES LTD
N/A	N/A	Central Heating programme	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000167804	13/12/2021	4319.36	Capital	RENUVO LIMITED
N/A	N/A	Central Heating programme	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000167807	13/12/2021	2875.47	Capital	RENUVO LIMITED
Housing Services	Housing Benefits	Benefits Managements	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000167815	14/12/2021	7372	Revenue	S D RAWSON SERVICES LTD
N/A	N/A	Glossop Market Hall Roof and Fire Protection	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000167819	14/12/2021	4256.25	Capital	FOCUS CONSULTANTS 2010 LLP
Environmental and Regulatory Services	Environmental Health	Toilets	PREMISES	Water Services	0315	Water Charges	0000167823	14/12/2021	4229.32	Revenue	WATER PLUS
Environmental and Regulatory Services	Environmental Health	Toilets	PREMISES	Water Services	0315	Water Charges	0000167825	14/12/2021	1656.3	Revenue	WATER PLUS
Planning Services	Development Control	Development Control	INCOME-CUSTOMER & CLIENT RECPTS	Fees & Charges	4306	Planning Fees	0000167834	14/12/2021	570	Revenue	Planning Fee Refund
N/A	N/A	Central Heating programme	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000167835	14/12/2021	4441.24	Capital	RENUVO LIMITED
N/A	N/A	Central Heating programme	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000167836	14/12/2021	2178.23	Capital	RENUVO LIMITED
N/A	N/A	Central Heating programme	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000167836	14/12/2021	113.55	Capital	RENUVO LIMITED
N/A	N/A	Central Heating programme	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000167836	14/12/2021	42.75	Capital	RENUVO LIMITED
N/A	N/A	Central Heating programme	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000167837	14/12/2021	2123.77	Capital	RENUVO LIMITED
N/A	N/A	Central Heating programme	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000167838	14/12/2021	2009.9	Capital	RENUVO LIMITED
N/A	N/A	Central Heating programme	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000167840	14/12/2021	4428.5	Capital	RENUVO LIMITED
N/A	N/A	Central Heating programme	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000167841	14/12/2021	2009.9	Capital	RENUVO LIMITED
Planning Services	Community Development	Community Fund	SUPPLIES AND SERVICES	Grants & Subscriptions	6715	Voluntary Bodies	0000167844	14/12/2021	5000	Revenue	Whaley Bridge Canal Group
N/A	N/A	Temp Investments	EXPENDITURE	EXPENDITURE DURING YEAR	7004	Investments	0000167848	09/12/2021	1000000	Revenue	STANDARD CHARTERED
Housing Services	Homelessness	Housing Needs	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6846	Household Support Payments	0000167851	09/12/2021	750	Revenue	Good News Family Homes

Central Services	Central Services to the Public	NNDR/CTAX/Debtors Recovery	SUPPLIES AND SERVICES	Services	0805	Bailiff/Distress etc	0000167853	15/12/2021	296.6	Revenue	BRISTOW & SUTOR LTD
Central Services	Central Services to the Public	NNDR/CTAX/Debtors Recovery	SUPPLIES AND SERVICES	Services	0805	Bailiff/Distress etc	0000167854	15/12/2021	439.43	Revenue	BRISTOW & SUTOR LTD
Planning Services	Planning Policy	Planning Policy	SUPPLIES AND SERVICES	Grants & Subscriptions	0920	Subscriptions	0000167857	15/12/2021	4500	Revenue	BARNESLEY METROPOLITAN BOROUGH COUNCIL
Central Services	Corporate Management	Buxton Depot	PREMISES	Water Services	0315	Water Charges	0000167862	15/12/2021	636.43	Revenue	WATER PLUS
Central Services	Central Services to the Public	NNDR/CTAX/Debtors Recovery	SUPPLIES AND SERVICES	Services	0693	Company Search & Trace fees	0000167870	15/12/2021	310.41	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	0000167870	15/12/2021	310.41	Revenue	EQUIFAX LTD
Cultural and Related Services	Recreation and Sport	New Mills Leisure Centre	PREMISES	Rental Payments	0309	Rental Payments	0000167877	15/12/2021	4050	Revenue	DERBYSHIRE COUNTY COUNCIL
Environmental and Regulatory Services	Environmental Health	Regulatory Services	SUPPLIES AND SERVICES	Services	0701	Water Analysis	0000167893	16/12/2021	853.95	Revenue	UNITED UTILITIES WATER LTD
N/A	N/A	Asset Management Plan Pavilion Gardens Phase 2 external joinery	CAPITAL EXPENDITURE	Other Capital Expenditure	7894	Structural Works	0000167894	16/12/2021	99836	Capital	PARKWOOD LEISURE LTD
N/A	N/A	Lift replacement / Other works	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000167895	16/12/2021	2765.81	Capital	PRISM MEDICAL UK
HRA	Housing Revenue Account	Council Housing Fleet Mangement	TRANSPORT	Direct Transport Costs	0497	Licences	0000167905	16/12/2021	55	Revenue	MOTUS COMMERCIALS (MOTUS GROUP UK LTD)
HRA	Housing Revenue Account	Council Housing Fleet Mangement	TRANSPORT	Direct Transport Costs	0497	Licences	0000167905	16/12/2021	275	Revenue	MOTUS COMMERCIALS (MOTUS GROUP UK LTD)
N/A	N/A	HRA vehicle purchases	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000167905	16/12/2021	20389.72	Capital	MOTUS COMMERCIALS (MOTUS GROUP UK LTD)
HRA	Housing Revenue Account	Council Housing Fleet Mangement	TRANSPORT	Direct Transport Costs	0497	Licences	0000167906	16/12/2021	55	Revenue	MOTUS COMMERCIALS (MOTUS GROUP UK LTD)
HRA	Housing Revenue Account	Council Housing Fleet Mangement	TRANSPORT	Direct Transport Costs	0497	Licences	0000167906	16/12/2021	275	Revenue	MOTUS COMMERCIALS (MOTUS GROUP UK LTD)
N/A	N/A	HRA vehicle purchases	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000167906	16/12/2021	20389.72	Capital	MOTUS COMMERCIALS (MOTUS GROUP UK LTD)
HRA	Housing Revenue Account	Council Housing Fleet Mangement	TRANSPORT	Direct Transport Costs	0497	Licences	0000167908	16/12/2021	55	Revenue	MOTUS COMMERCIALS (MOTUS GROUP UK LTD)
HRA	Housing Revenue Account	Council Housing Fleet Mangement	TRANSPORT	Direct Transport Costs	0497	Licences	0000167908	16/12/2021	275	Revenue	MOTUS COMMERCIALS (MOTUS GROUP UK LTD)

N/A	N/A	HRA vehicle purchases	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000167908	16/12/2021	20389.72	Capital	MOTUS COMMERCIALS (MOTUS GROUP UK LTD)
HRA	Housing Revenue Account	Council Housing Fleet Mangement	TRANSPORT	Direct Transport Costs	0497	Licences	0000167910	16/12/2021	55	Revenue	MOTUS COMMERCIALS (MOTUS GROUP UK LTD)
HRA	Housing Revenue Account	Council Housing Fleet Mangement	TRANSPORT	Direct Transport Costs	0497	Licences	0000167910	16/12/2021	275	Revenue	MOTUS COMMERCIALS (MOTUS GROUP UK LTD)
N/A	N/A	HRA vehicle purchases	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000167910	16/12/2021	19895.72	Capital	MOTUS COMMERCIALS (MOTUS GROUP UK LTD)
HRA	Housing Revenue Account	Council Housing Fleet Mangement	TRANSPORT	Direct Transport Costs	0497	Licences	0000167912	16/12/2021	55	Revenue	MOTUS COMMERCIALS (MOTUS GROUP UK LTD)
HRA	Housing Revenue Account	Council Housing Fleet Mangement	TRANSPORT	Direct Transport Costs	0497	Licences	0000167912	16/12/2021	275	Revenue	MOTUS COMMERCIALS (MOTUS GROUP UK LTD)
N/A	N/A	HRA vehicle purchases	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000167912	16/12/2021	19895.72	Capital	MOTUS COMMERCIALS (MOTUS GROUP UK LTD)
HRA	Housing Revenue Account	Council Housing Fleet Mangement	TRANSPORT	Direct Transport Costs	0497	Licences	0000167913	16/12/2021	55	Revenue	MOTUS COMMERCIALS (MOTUS GROUP UK LTD)
HRA	Housing Revenue Account	Council Housing Fleet Mangement	TRANSPORT	Direct Transport Costs	0497	Licences	0000167913	16/12/2021	275	Revenue	MOTUS COMMERCIALS (MOTUS GROUP UK LTD)
N/A	N/A	HRA vehicle purchases	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000167913	16/12/2021	19895.72	Capital	MOTUS COMMERCIALS (MOTUS GROUP UK LTD)
HRA	Housing Revenue Account	Council Housing Fleet Mangement	TRANSPORT	Direct Transport Costs	0497	Licences	0000167914	16/12/2021	55	Revenue	MOTUS COMMERCIALS (MOTUS GROUP UK LTD)
HRA	Housing Revenue Account	Council Housing Fleet Mangement	TRANSPORT	Direct Transport Costs	0497	Licences	0000167914	16/12/2021	275	Revenue	MOTUS COMMERCIALS (MOTUS GROUP UK LTD)
N/A	N/A	HRA vehicle purchases	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000167914	16/12/2021	19895.72	Capital	MOTUS COMMERCIALS (MOTUS GROUP UK LTD)
Central Services	Corporate Management	Ecclesfold	PREMISES	Energy Costs	0319	Electricity	0000167915	07/12/2021	584.63	Revenue	E ON UK PLC
Environmental and Regulatory Services	Waste Collection	Fleet management	TRANSPORT	Direct Transport Costs	0497	Licences	0000167916	16/12/2021	55	Revenue	MOTUS COMMERCIALS (MOTUS GROUP UK LTD)
Environmental and Regulatory Services	Waste Collection	Fleet management	TRANSPORT	Direct Transport Costs	0497	Licences	0000167916	16/12/2021	275	Revenue	MOTUS COMMERCIALS (MOTUS GROUP UK LTD)
N/A	N/A	Vehicle Purchases 2018 (exLease)	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000167916	16/12/2021	19895.72	Capital	MOTUS COMMERCIALS (MOTUS GROUP UK LTD)
Environmental and Regulatory Services	Waste Collection	Fleet management	TRANSPORT	Direct Transport Costs	0497	Licences	0000167917	16/12/2021	55	Revenue	MOTUS COMMERCIALS (MOTUS GROUP UK LTD)

Environmental and Regulatory Services	Waste Collection	Fleet management	TRANSPORT	Direct Transport Costs	0497	Licences	0000167917	16/12/2021	275	Revenue	MOTUS COMMERCIALS (MOTUS GROUP UK LTD)
N/A	N/A	Vehicle Purchases 2018 (exLease)	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000167917	16/12/2021	19895.72	Capital	MOTUS COMMERCIALS (MOTUS GROUP UK LTD)
Environmental and Regulatory Services	Waste Collection	Fleet management	TRANSPORT	Direct Transport Costs	0497	Licences	0000167918	16/12/2021	55	Revenue	MOTUS COMMERCIALS (MOTUS GROUP UK LTD)
Environmental and Regulatory Services	Waste Collection	Fleet management	TRANSPORT	Direct Transport Costs	0497	Licences	0000167918	16/12/2021	275	Revenue	MOTUS COMMERCIALS (MOTUS GROUP UK LTD)
N/A	N/A	Vehicle Purchases 2018 (exLease)	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000167918	16/12/2021	19895.72	Capital	MOTUS COMMERCIALS (MOTUS GROUP UK LTD)
Environmental and Regulatory Services	Waste Collection	Fleet management	TRANSPORT	Direct Transport Costs	0497	Licences	0000167919	16/12/2021	55	Revenue	MOTUS COMMERCIALS (MOTUS GROUP UK LTD)
Environmental and Regulatory Services	Waste Collection	Fleet management	TRANSPORT	Direct Transport Costs	0497	Licences	0000167919	16/12/2021	275	Revenue	MOTUS COMMERCIALS (MOTUS GROUP UK LTD)
N/A	N/A	Vehicle Purchases 2018 (exLease)	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000167919	16/12/2021	19895.72	Capital	MOTUS COMMERCIALS (MOTUS GROUP UK LTD)
Environmental and Regulatory Services	Waste Collection	Fleet management	TRANSPORT	Direct Transport Costs	0497	Licences	0000167920	16/12/2021	55	Revenue	MOTUS COMMERCIALS (MOTUS GROUP UK LTD)
Environmental and Regulatory Services	Waste Collection	Fleet management	TRANSPORT	Direct Transport Costs	0497	Licences	0000167920	16/12/2021	275	Revenue	MOTUS COMMERCIALS (MOTUS GROUP UK LTD)
N/A	N/A	Vehicle Purchases 2018 (exLease)	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000167920	16/12/2021	19895.72	Capital	MOTUS COMMERCIALS (MOTUS GROUP UK LTD)
Environmental and Regulatory Services	Waste Collection	Fleet management	TRANSPORT	Direct Transport Costs	0497	Licences	0000167921	16/12/2021	55	Revenue	MOTUS COMMERCIALS (MOTUS GROUP UK LTD)
Environmental and Regulatory Services	Waste Collection	Fleet management	TRANSPORT	Direct Transport Costs	0497	Licences	0000167921	16/12/2021	275	Revenue	MOTUS COMMERCIALS (MOTUS GROUP UK LTD)
N/A	N/A	Vehicle Purchases 2018 (exLease)	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000167921	16/12/2021	19895.72	Capital	MOTUS COMMERCIALS (MOTUS GROUP UK LTD)
Environmental and Regulatory Services	Waste Collection	Fleet management	TRANSPORT	Direct Transport Costs	0497	Licences	0000167922	16/12/2021	55	Revenue	MOTUS COMMERCIALS (MOTUS GROUP UK LTD)
Environmental and Regulatory Services	Waste Collection	Fleet management	TRANSPORT	Direct Transport Costs	0497	Licences	0000167922	16/12/2021	275	Revenue	MOTUS COMMERCIALS (MOTUS GROUP UK LTD)
N/A	N/A	Vehicle Purchases 2018 (exLease)	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000167922	16/12/2021	19895.72	Capital	MOTUS COMMERCIALS (MOTUS GROUP UK LTD)
Environmental and Regulatory Services	Waste Collection	Fleet management	TRANSPORT	Direct Transport Costs	0497	Licences	0000167923	16/12/2021	55	Revenue	MOTUS COMMERCIALS (MOTUS GROUP UK LTD)

Environmental and Regulatory Services	Waste Collection	Fleet management	TRANSPORT	Direct Transport Costs	0497	Licences	0000167923	16/12/2021	275	Revenue	MOTUS COMMERCIALS (MOTUS GROUP UK LTD)
N/A	N/A	Vehicle Purchases 2018 (exLease)	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000167923	16/12/2021	19895.72	Capital	MOTUS COMMERCIALS (MOTUS GROUP UK LTD)
Environmental and Regulatory Services	Waste Collection	Fleet management	TRANSPORT	Direct Transport Costs	0497	Licences	0000167925	16/12/2021	55	Revenue	MOTUS COMMERCIALS (MOTUS GROUP UK LTD)
Environmental and Regulatory Services	Waste Collection	Fleet management	TRANSPORT	Direct Transport Costs	0497	Licences	0000167925	16/12/2021	275	Revenue	MOTUS COMMERCIALS (MOTUS GROUP UK LTD)
N/A	N/A	Vehicle Purchases 2018 (exLease)	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000167925	16/12/2021	19895.72	Capital	MOTUS COMMERCIALS (MOTUS GROUP UK LTD)
Environmental and Regulatory Services	Waste Collection	Fleet management	TRANSPORT	Direct Transport Costs	0497	Licences	0000167928	16/12/2021	55	Revenue	MOTUS COMMERCIALS (MOTUS GROUP UK LTD)
Environmental and Regulatory Services	Waste Collection	Fleet management	TRANSPORT	Direct Transport Costs	0497	Licences	0000167928	16/12/2021	275	Revenue	MOTUS COMMERCIALS (MOTUS GROUP UK LTD)
N/A	N/A	Vehicle Purchases 2018 (exLease)	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000167928	16/12/2021	19895.72	Capital	MOTUS COMMERCIALS (MOTUS GROUP UK LTD)
Environmental and Regulatory Services	Waste Collection	Fleet management	TRANSPORT	Direct Transport Costs	0497	Licences	0000167932	16/12/2021	55	Revenue	MOTUS COMMERCIALS (MOTUS GROUP UK LTD)
Environmental and Regulatory Services	Waste Collection	Fleet management	TRANSPORT	Direct Transport Costs	0497	Licences	0000167932	16/12/2021	275	Revenue	MOTUS COMMERCIALS (MOTUS GROUP UK LTD)
N/A	N/A	Vehicle Purchases 2018 (exLease)	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000167932	16/12/2021	22334.84	Capital	MOTUS COMMERCIALS (MOTUS GROUP UK LTD)
Environmental and Regulatory Services	Waste Collection	Fleet management	TRANSPORT	Direct Transport Costs	0497	Licences	0000167934	16/12/2021	55	Revenue	MOTUS COMMERCIALS (MOTUS GROUP UK LTD)
Environmental and Regulatory Services	Waste Collection	Fleet management	TRANSPORT	Direct Transport Costs	0497	Licences	0000167934	16/12/2021	275	Revenue	MOTUS COMMERCIALS (MOTUS GROUP UK LTD)
N/A	N/A	Vehicle Purchases 2018 (exLease)	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000167934	16/12/2021	21223.35	Capital	MOTUS COMMERCIALS (MOTUS GROUP UK LTD)
Environmental and Regulatory Services	Waste Collection	Fleet management	TRANSPORT	Direct Transport Costs	0497	Licences	0000167935	16/12/2021	55	Revenue	MOTUS COMMERCIALS (MOTUS GROUP UK LTD)
Environmental and Regulatory Services	Waste Collection	Fleet management	TRANSPORT	Direct Transport Costs	0497	Licences	0000167935	16/12/2021	275	Revenue	MOTUS COMMERCIALS (MOTUS GROUP UK LTD)
N/A	N/A	Vehicle Purchases 2018 (exLease)	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000167935	16/12/2021	21223.35	Capital	MOTUS COMMERCIALS (MOTUS GROUP UK LTD)
Cultural and Related Services	Open Spaces	Aboricultural Services	SUPPLIES AND SERVICES	Services	0709	Schedule of Rates	0000167943	16/12/2021	2801.67	Revenue	BANKSWOOD TREE CARE AND LANDSCAPES



HRA	Housing Revenue Account	Council Housing Neighbourhoods	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6818	Tree Works	0000167943	16/12/2021	1158.33	Revenue	BANKSWOOD TREE CARE AND LANDSCAPES
Cultural and Related Services	Open Spaces	Aboricultural Services	SUPPLIES AND SERVICES	Services	0709	Schedule of Rates	0000167944	16/12/2021	4855	Revenue	BANKSWOOD TREE CARE AND LANDSCAPES
HRA	Housing Revenue Account	Council Housing Neighbourhoods	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6818	Tree Works	0000167944	16/12/2021	1870	Revenue	BANKSWOOD TREE CARE AND LANDSCAPES
Cultural and Related Services	Open Spaces	Aboricultural Services	SUPPLIES AND SERVICES	Services	0709	Schedule of Rates	0000167945	16/12/2021	1265	Revenue	HAMPS VALLEY LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6135	Subcontractor PST	0000167947	16/12/2021	610	Revenue	VICTORIA BAKER HOMES LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6135	Subcontractor PST	0000167949	16/12/2021	550	Revenue	VICTORIA BAKER HOMES LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6135	Subcontractor PST	0000167950	16/12/2021	1310	Revenue	VICTORIA BAKER HOMES LTD
N/A	N/A	Disabled Facilities Grant	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000167952	16/12/2021	5768.32	Capital	DERBYSHIRE COUNTY COUNCIL
N/A	N/A	Disabled Facilities Grant	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000167953	16/12/2021	3657	Capital	DERBYSHIRE COUNTY COUNCIL
N/A	N/A	Disabled Facilities Grant	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000167954	16/12/2021	6078.9	Capital	DERBYSHIRE COUNTY COUNCIL
N/A	N/A	Disabled Facilities Grant	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000167955	16/12/2021	6606.98	Capital	DERBYSHIRE COUNTY COUNCIL
Central Services	Non Distributed Costs	Non Distributed Costs	EMPLOYEES	Direct employee expenses	0056	LC - Bar / Cafe Staff	0000167956	16/12/2021	22952.24	Revenue	DERBYSHIRE COUNTY COUNCIL SUPN FUND
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	0000167978	17/12/2021	978	Revenue	JPD SERVICES LTD
Planning Services	Economic Development	Business Start Up	INCOME-CUSTOMER & CLIENT RECPTS	Other Grants Reimburs/Contrib	4025	Other Grants and Contributions	0000167994	20/12/2021	949.76	Revenue	CHINLEY BUXWORTH & BROWNSIDE PARISH COUN
Central Services	Central Services to the Public	Registration of Elections	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0650	Other Printing	0000167996	20/12/2021	4206.24	Revenue	CIVICA ELECTION SERVICES
HRA	Housing Revenue Account	Council Housing Hartington Gardens	PREMISES	Cleaning & Domestic Supplies	0350	Contract Cleaning	0000168029	20/12/2021	1715	Revenue	EXPRESS CONTRACT CLEANERS LTD
HRA	Housing Revenue Account	Council Housing Marian Court	PREMISES	Cleaning & Domestic Supplies	0350	Contract Cleaning	0000168029	20/12/2021	580	Revenue	EXPRESS CONTRACT CLEANERS LTD
HRA	Housing Revenue Account	Council Housing Eccles Fold	PREMISES	Repairs & Maint of Buildings	6172	DCC Cleaners	0000168030	20/12/2021	799.95	Revenue	EXPRESS CONTRACT CLEANERS LTD

HRA	Housing Revenue Account	Council Housing Gamesly Estate Office	PREMISES	Cleaning & Domestic Supplies	0350	Contract Cleaning	0000168032	20/12/2021	372.5	Revenue	EXPRESS CONTRACT CLEANERS LTD
HRA	Housing Revenue Account	Council Housing Fieldhead House	PREMISES	Cleaning & Domestic Supplies	0350	Contract Cleaning	0000168032	20/12/2021	78	Revenue	EXPRESS CONTRACT CLEANERS LTD
HRA	Housing Revenue Account	Council Housing Watford Lodge	PREMISES	Cleaning & Domestic Supplies	0350	Contract Cleaning	0000168032	20/12/2021	138	Revenue	EXPRESS CONTRACT CLEANERS LTD
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Repairs & Maint of Buildings	6179	Asbestos Removal	0000168039	20/12/2021	1290	Revenue	SGS UK LIMITED
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Services	6579	Gully Emptying	0000168049	20/12/2021	840	Revenue	DRAINAGE CONSULTANTS LIMITED
HRA	Housing Revenue Account	Council Housing Alma Square	PREMISES	Energy Costs	6163	Gas - Alma St Alma Square Bu	0000168055	20/12/2021	746.13	Revenue	ESPO
Central Services	Corporate Management	Buxton Town Hall	PREMISES	Energy Costs	0320	Gas	0000168056	20/12/2021	879.25	Revenue	ESPO
HRA	Housing Revenue Account	Council Housing Eccles Fold	PREMISES	Energy Costs	6171	Gas - Ecclesfold Chapel-en-le	0000168057	20/12/2021	814.15	Revenue	ESPO
Central Services	Corporate Management	Victoria Hall	PREMISES	Energy Costs	0320	Gas	0000168058	20/12/2021	518.27	Revenue	ESPO
Central Services	Corporate Management	Glossop Market Arcade	PREMISES	Repairs & Maint of Buildings	0325	Buildings-General Repairs	0000168061	20/12/2021	57576.23	Revenue	MESSENGER CONSTRUCTION LTD
N/A	N/A	Glossop Market Hall Roof and Fire Protection	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000168062	20/12/2021	17671.65	Capital	MESSENGER CONSTRUCTION LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Services	6579	Gully Emptying	0000168064	20/12/2021	1420	Revenue	DRAINAGE CONSULTANTS LIMITED
Cultural and Related Services	Recreation and Sport	Leisure Contract	SUPPLIES AND SERVICES	Services	6560	Leisure Centre Contract	0000168065	20/12/2021	10448.01	Revenue	PARKWOOD LEISURE LTD
HRA	Housing Revenue Account	Council Housing Milton Court	PREMISES	Energy Costs	6166	Gas - Milton Court Broadwalk	0000168066	20/12/2021	1206.89	Revenue	ESPO
HRA	Housing Revenue Account	Council Housing Marian Court	PREMISES	Energy Costs	6165	Gas - Marion Court Sherwood R	0000168067	20/12/2021	814.27	Revenue	ESPO
HRA	Housing Revenue Account	Council Housing Northlands	PREMISES	Energy Costs	6167	Gas - Northlands 5 North Rd	0000168068	20/12/2021	726.16	Revenue	ESPO

Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Communications & Computing	0850	Postages	0000168071	20/12/2021	58.79	Revenue	DHL PARCEL UK
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000168071	20/12/2021	53.41	Revenue	DHL PARCEL UK
Central Services	Central Services to the Public	Registration of Elections	SUPPLIES AND SERVICES	Communications & Computing	0850	Postages	0000168071	20/12/2021	323.03	Revenue	DHL PARCEL UK
Central Services	Central Services to the Public	Registration of Elections	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000168071	20/12/2021	197.68	Revenue	DHL PARCEL UK
HRA	Housing Revenue Account	Council Housing Business Services	SUPPLIES AND SERVICES	Communications & Computing	0850	Postages	0000168071	20/12/2021	13.56	Revenue	DHL PARCEL UK
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Communications & Computing	0850	Postages	0000168072	20/12/2021	90.84	Revenue	DHL PARCEL UK
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000168072	20/12/2021	71.5	Revenue	DHL PARCEL UK
Central Services	Central Services to the Public	Registration of Elections	SUPPLIES AND SERVICES	Communications & Computing	0850	Postages	0000168072	20/12/2021	182.47	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	0000168072	20/12/2021	225.22	Revenue	DHL PARCEL UK
HRA	Housing Revenue Account	Council Housing Business Services	SUPPLIES AND SERVICES	Communications & Computing	0850	Postages	0000168072	20/12/2021	9.45	Revenue	DHL PARCEL UK
Housing Services	Homelessness	Housing Needs	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6829	Winter C19 Rent Arrear Support	0000168075	10/12/2021	575.36	Revenue	Homelessness prevention recipient
Housing Services	Homelessness	Housing Needs	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6846	Household Support Payments	0000168080	14/12/2021	700	Revenue	Homelessness prevention recipient
N/A	N/A	Temp Investments	EXPENDITURE	EXPENDITURE DURING YEAR	7004	Investments	0000168082	17/12/2021	5000000	Revenue	BANK OF SCOTLAND
N/A	N/A	Temp Investments	EXPENDITURE	EXPENDITURE DURING YEAR	7004	Investments	0000168083	20/12/2021	1300000	Revenue	BANK OF SCOTLAND
Central Services	Corporate Management	Corporate Management	SUPPLIES AND SERVICES	Grants & Subscriptions	0920	Subscriptions	0000168084	21/12/2021	2268	Revenue	LOCAL GOVERNMENT INFOR UNIT
N/A	N/A	Business Rates Retention Tariff	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	0000168090	20/12/2021	659828.5	Revenue	DERBY CITY COUNCIL
HRA	Housing Revenue Account	Housing Revenue Account	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6820	Cash Refund	0000168094	21/12/2021	1431.49	Revenue	Tenant rental refund
HRA	Housing Revenue Account	Housing Revenue Account	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6820	Cash Refund	0000168095	17/12/2021	833.25	Revenue	Tenant rental refund

HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	0000168099	21/12/2021	2230	Revenue	JPD SERVICES LTD
N/A	N/A	Temp Investments	EXPENDITURE DURING YEAR	EXPENDITURE DURING YEAR	7004	Investments	0000168108	20/12/2021	3000000	Revenue	ABERDEEN LIQUIDITY FUND (LUX)
Central Services	Corporate Management	Corporate Management	SUPPLIES AND SERVICES	Services	0803	Audit Fees	0000168113	21/12/2021	9475	Revenue	GRANT THORNTON UK LLP
Planning Services	Economic Development	HERS schemes	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000168114	21/12/2021	6984	Revenue	Lynn Broadbent
Central Services	Central Services to the Public	Registration of Elections	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0650	Other Printing	0000168118	21/12/2021	863.36	Revenue	CIVICA ELECTION SERVICES
Central Services	Central Services to the Public	Registration of Elections	SUPPLIES AND SERVICES	Communication s & Computing	0850	Postages	0000168118	21/12/2021	2422.07	Revenue	CIVICA ELECTION SERVICES
Housing Services	Housing Benefits	Benefits Managements	EMPLOYEES	Agency Staff	0005	Agency Staff	0000168119	21/12/2021	18750	Revenue	CIVICA UK LTD
Housing Services	Housing Benefits	Benefits Managements	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000168119	21/12/2021	18750	Revenue	CIVICA UK LTD
Rechargeable	N/A	Purchase Card Holding Account	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	0000168121	17/12/2021	10278.51	Revenue	NATWEST VISA
N/A	N/A	Business Rates Retention - Central Share	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	0000168123	20/12/2021	1071020	Revenue	DCLG
HRA	Housing Revenue Account	Council Housing Queens Court	PREMISES	Energy Costs	6168	Gas Queens Court Queens Rd	0000168132	21/12/2021	1174.98	Revenue	ESPO
Central Services	Corporate Management	Corporate Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1080	Bank Charges	0000168137	30/11/2021	4020.96	Revenue	RBS WORLDPAY
Planning Services	Planning Policy	Conservation and Design	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1106	Heritage Policy	0000168148	22/12/2021	1300	Revenue	VISION BUXTON LIMITED
Planning Services	Economic Development	Business Start Up	INCOME-CUSTOMER & CLIENT RECPTS	Other Grants Reimburs/Contrib	4025	Other Grants and Contributions	0000168149	22/12/2021	550	Revenue	VISION BUXTON LIMITED
Planning Services	Economic Development	Business Start Up	INCOME-CUSTOMER & CLIENT RECPTS	Other Grants Reimburs/Contrib	4025	Other Grants and Contributions	0000168150	22/12/2021	990	Revenue	CASTLETON PARISH COUNCIL
HRA	Housing Revenue Account	Council Housing Hartington Gardens	PREMISES	Energy Costs	6164	Gas - Hartington Gardens	0000168152	22/12/2021	1692.76	Revenue	ESPO
HRA	Housing Revenue Account	Council Housing Maintenance Contracts	PREMISES	Repairs & Maint of Buildings	6143	Central Heating - Chargeable R	0000168158	22/12/2021	547.5	Revenue	ICON TRAINING & ASSESSMENT LTD
Planning Services	Economic Development	Business Start Up	INCOME-CUSTOMER & CLIENT RECPTS	Other Grants Reimburs/Contrib	4025	Other Grants and Contributions	0000168173	22/12/2021	7379.24	Revenue	GLOSSOP CREATIVE TRUST CIC
Cultural and Related Services	Open Spaces	Aboricultural Services	SUPPLIES AND SERVICES	Services	0709	Schedule of Rates	0000168175	22/12/2021	3625	Revenue	P Storer Tree Services

HRA	Housing Revenue Account	Council Housing Neighbourhoods	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6818	Tree Works	0000168175	22/12/2021	2140	Revenue	P Storer Tree Services
Cultural and Related Services	Open Spaces	Aboricultural Services	SUPPLIES AND SERVICES	Services	0709	Schedule of Rates	0000168177	22/12/2021	120	Revenue	BANKSWOOD TREE CARE AND LANDSCAPES
HRA	Housing Revenue Account	Council Housing Neighbourhoods	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6818	Tree Works	0000168177	22/12/2021	1985	Revenue	BANKSWOOD TREE CARE AND LANDSCAPES
Housing Services	Homelessness	Carelink	SUPPLIES AND SERVICES	Services	6568	WEL Contract	0000168180	22/12/2021	1282.5	Revenue	WEALDEN & EASTBOURNE (CAREIUM)
Housing Services	Homelessness	Carelink	SUPPLIES AND SERVICES	Services	6568	WEL Contract	0000168181	22/12/2021	1236	Revenue	WEALDEN & EASTBOURNE (CAREIUM)
Housing Services	Homelessness	Carelink	SUPPLIES AND SERVICES	Services	6568	WEL Contract	0000168182	22/12/2021	1395	Revenue	WEALDEN & EASTBOURNE (CAREIUM)
Housing Services	Homelessness	Carelink	SUPPLIES AND SERVICES	Services	6568	WEL Contract	0000168183	22/12/2021	1180.5	Revenue	WEALDEN & EASTBOURNE (CAREIUM)
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	0000168184	22/12/2021	747	Revenue	JPD SERVICES LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials - PST	0000168191	22/12/2021	4809.5	Revenue	STANWAY & HALLOWS ELECTRICAL LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials - PST	0000168192	22/12/2021	1829.15	Revenue	STANWAY & HALLOWS ELECTRICAL LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	0000168194	22/12/2021	790	Revenue	JPD SERVICES LTD
Central Services	Corporate Management	Corporate Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1080	Bank Charges	0000168203	22/12/2021	678.63	Revenue	ALLPAY LTD
Central Services	Corporate Management	Corporate Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1080	Bank Charges	0000168204	22/12/2021	812.67	Revenue	ALLPAY LTD
HRA	Housing Revenue Account	Council Housing Maintenance Contracts	PREMISES	Repairs & Maint of Buildings	6143	Central Heating - Chargeable R	0000168207	23/12/2021	2011.49	Revenue	LIBERTY GAS GROUP
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Repairs & Maint of Buildings	6179	Asbestos Removal	0000168234	23/12/2021	851.5	Revenue	DUCTCLEAN (UK) LTD
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Repairs & Maint of Buildings	6179	Asbestos Removal	0000168235	23/12/2021	642.25	Revenue	DUCTCLEAN (UK) LTD
Cultural and Related Services	Open Spaces	Aboricultural Services	SUPPLIES AND SERVICES	Services	0709	Schedule of Rates	0000168237	23/12/2021	2250	Revenue	THOMPSON TREE SERVICES (MIDLANDS) LTD
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Repairs & Maint of Buildings	6179	Asbestos Removal	0000168238	23/12/2021	600	Revenue	DUCTCLEAN (UK) LTD
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Repairs & Maint of Buildings	6179	Asbestos Removal	0000168240	23/12/2021	675	Revenue	DUCTCLEAN (UK) LTD

HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Repairs & Maint of Buildings	6179	Asbestos Removal	0000168243	23/12/2021	2155.75	Revenue	DUCTCLEAN (UK) LTD
HRA	Housing Revenue Account	Council Housing Human Resources	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6802	Training & Course Fees	0000168247	23/12/2021	1440	Revenue	T 4 I Ltd
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Repairs & Maint of Buildings	6179	Asbestos Removal	0000168248	23/12/2021	868.38	Revenue	DUCTCLEAN (UK) LTD
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Repairs & Maint of Buildings	6179	Asbestos Removal	0000168250	23/12/2021	900	Revenue	DUCTCLEAN (UK) LTD
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Repairs & Maint of Buildings	6179	Asbestos Removal	0000168251	23/12/2021	851.5	Revenue	DUCTCLEAN (UK) LTD
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Repairs & Maint of Buildings	6179	Asbestos Removal	0000168252	23/12/2021	782	Revenue	SGS UK LIMITED
Housing Services	Homelessness	Carelink	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	0000168253	23/12/2021	1069.38	Revenue	Mangar International
N/A	N/A	Disabled Facilities Grant	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000168255	23/12/2021	5856.71	Capital	DERBYSHIRE COUNTY COUNCIL
N/A	N/A	Disabled Facilities Grant	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000168256	23/12/2021	2563.08	Capital	DERBYSHIRE COUNTY COUNCIL
N/A	N/A	Disabled Facilities Grant	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000168257	23/12/2021	6419.3	Capital	DERBYSHIRE COUNTY COUNCIL
N/A	N/A	0	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2163	Childcare vchrs	0000168258	23/12/2021	617	Childcare Vouchers	COMPUTERSHARE VOUCHER SERVICES
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Communications & Computing	0850	Postages	0000168261	23/12/2021	4545	Revenue	PITNEY BOWES LTD
Highways and Transport Services	Parking Services	Car Parks	INCOME-CUSTOMER & CLIENT RECPTS	Fees & Charges	8254	OFF ST CP-PAVILION GARDENS	0000168276	24/12/2021	874.99	Revenue	LEX LEISURE LTD
Housing Services	Homelessness	Housing Needs	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6846	Household Support Payments	0000168278	20/12/2021	700	Revenue	Homelessness prevention recipient
Housing Services	Homelessness	Housing Needs	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6846	Household Support Payments	0000168280	22/12/2021	600	Revenue	Homelessness prevention recipient
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials - PST	0000168289	24/12/2021	1135.38	Revenue	E CONWAY AND SONS (TIMBER SALES) LTD
Housing Services	Housing Benefits	Benefits Managements	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000168290	24/12/2021	750	Revenue	ACS LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6135	Subcontractor PST	0000168295	24/12/2021	1680	Revenue	M C PROPERTIES BUXTON LTD

Housing Services	Homelessness	Housing Needs	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6846	Household Support Payments	0000168299	23/12/2021	600	Revenue	Homelessness prevention recipient
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6135	Subcontractor PST	0000168304	24/12/2021	1245	Revenue	M C PROPERTIES BUXTON LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials - PST	0000168314	28/12/2021	604.5	Revenue	M MARKOVITZ LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials - PST	0000168315	28/12/2021	604.5	Revenue	M MARKOVITZ LTD
Central Services	Central Services to the Public	NNDR/CTAX/Debtors Recovery	SUPPLIES AND SERVICES	Services	0805	Bailiff/Distress etc	0000168321	29/12/2021	6.66	Revenue	BRISTOW & SUTOR LTD
Housing Services	Homelessness	Carelink	SUPPLIES AND SERVICES	Communications & Computing	6630	Telephone - alarm lines	0000168323	15/12/2021	181.31	Revenue	FIRSTCOM EUROPE LTD
Housing Services	Homelessness	Carelink	SUPPLIES AND SERVICES	Communications & Computing	6630	Telephone - alarm lines	0000168323	15/12/2021	2145.42	Revenue	FIRSTCOM EUROPE LTD