

HIGH PEAK BOROUGH COUNCIL		PAYMENTS OF £500 OR MORE IN APRIL 2022									
Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expense Code	Expense Narrative	Transaction Number	Transaction Date	Amount	Capital or Revenue	Supplier Name
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	6621	IT-Paris	0000169897	15/02/2022	833.33	Revenue	CIVICA UK LTD
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire	0000169897	15/02/2022	833.34	Revenue	CIVICA UK LTD
HRA	Housing Revenue Account	Council Housing Information Technology	SUPPLIES AND SERVICES	Communications & Computing	6621	IT-Paris	0000169897	15/02/2022	833.33	Revenue	CIVICA UK LTD
HRA	Housing Revenue Account	Council Housing Marian Court	PREMISES	Repairs & Maint of Buildings	6145	Maintenance Fire Systems	0000170815	10/03/2022	1305.96	Revenue	FIRST CITY FIRE & SECURITY LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6135	Subcontractor PST	0000171259	21/03/2022	2180	Revenue	VICTORIA BAKER HOMES LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6135	Subcontractor PST	0000171260	21/03/2022	1660	Revenue	VICTORIA BAKER HOMES LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Services	6480	Damp Proof Surveys	0000171261	21/03/2022	1150	Revenue	VICTORIA BAKER HOMES LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6135	Subcontractor PST	0000171263	21/03/2022	1330	Revenue	VICTORIA BAKER HOMES LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6135	Subcontractor PST	0000171264	21/03/2022	1990	Revenue	VICTORIA BAKER HOMES LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6135	Subcontractor PST	0000171268	21/03/2022	1380	Revenue	VICTORIA BAKER HOMES LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6135	Subcontractor PST	0000171276	21/03/2022	790	Revenue	VICTORIA BAKER HOMES LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6135	Subcontractor PST	0000171277	21/03/2022	1780	Revenue	VICTORIA BAKER HOMES LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6135	Subcontractor PST	0000171278	21/03/2022	4510	Revenue	VICTORIA BAKER HOMES LTD
HRA	Housing Revenue Account	Council Housing Eccles Fold	PREMISES	Repairs & Maint of Buildings	6172	DCC Cleaners	0000171282	21/03/2022	639.96	Revenue	EXPRESS CONTRACT CLEANERS LTD
HRA	Housing Revenue Account	Council Housing Gamesly Estate Office	PREMISES	Cleaning & Domestic	0350	Contract Cleaning	0000171283	21/03/2022	298	Revenue	EXPRESS CONTRACT CLEANERS LTD
HRA	Housing Revenue Account	Council Housing Fieldhead House	PREMISES	Cleaning & Domestic	0350	Contract Cleaning	0000171283	21/03/2022	179	Revenue	EXPRESS CONTRACT CLEANERS LTD
HRA	Housing Revenue Account	Council Housing Watford Lodge	PREMISES	Cleaning & Domestic	0350	Contract Cleaning	0000171283	21/03/2022	37	Revenue	EXPRESS CONTRACT CLEANERS LTD
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Repairs & Maint of Buildings	6135	Subcontractor PST	0000171429	23/03/2022	1560	Revenue	M C NORTHERN LTD
Central Services	Central Services to the Public	NNDR/CTAX/Debtors Recovery	SUPPLIES AND SERVICES	Services	0805	Bailiff/Distress etc	0000171430	23/03/2022	20	Revenue	BRISTOW & SUTOR LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	0000171437	24/03/2022	790	Revenue	JPD SERVICES LTD
N/A	N/A	Energy Efficiency Grants	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000171470	24/03/2022	635	Capital	WML-WRIGHT MOTTERS SHAW LYDON CONSULTING

HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6173	Scaffolding	0000171486	24/03/2022	1200	Revenue	SCAFFOLDING GROUP LTD
N/A	N/A	Asset Management Plan Pavilion Gardens Phase	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000171538	25/03/2022	1316.7	Capital	T.A.D ARCHITECTS
N/A	N/A	Asset Management Plan Pavilion Gardens Phase	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000171538	25/03/2022	33.3	Capital	T.A.D ARCHITECTS
N/A	N/A	Asset Management Plan Pavilion Gardens Phase	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000171540	25/03/2022	2143.33	Capital	T.A.D ARCHITECTS
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials -	0000171560	28/03/2022	539.51	Revenue	M MARKOVITZ LTD
HRA	Housing Revenue Account	Council Housing Alma Square	PREMISES	Repairs & Maint of Buildings	6148	Testing Water Supplies	0000171561	28/03/2022	375	Revenue	HOUSEMAN ENVIRONMENTAL LTD
HRA	Housing Revenue Account	Council Housing Cromford Court	PREMISES	Repairs & Maint of Buildings	6148	Testing Water Supplies	0000171561	28/03/2022	375	Revenue	HOUSEMAN ENVIRONMENTAL LTD
HRA	Housing Revenue Account	Council Housing Eccles Fold	PREMISES	Repairs & Maint of Buildings	6148	Testing Water Supplies	0000171561	28/03/2022	375	Revenue	HOUSEMAN ENVIRONMENTAL LTD
HRA	Housing Revenue Account	Council Housing Hartington Gardens	PREMISES	Repairs & Maint of Buildings	6148	Testing Water Supplies	0000171561	28/03/2022	375	Revenue	HOUSEMAN ENVIRONMENTAL LTD
HRA	Housing Revenue Account	Council Housing Marian Court	PREMISES	Repairs & Maint of Buildings	6148	Testing Water Supplies	0000171561	28/03/2022	375	Revenue	HOUSEMAN ENVIRONMENTAL LTD
HRA	Housing Revenue Account	Council Housing Milton Court	PREMISES	Repairs & Maint of Buildings	6148	Testing Water Supplies	0000171561	28/03/2022	375	Revenue	HOUSEMAN ENVIRONMENTAL LTD
HRA	Housing Revenue Account	Council Housing Queens Court	PREMISES	Repairs & Maint of Buildings	6148	Testing Water Supplies	0000171561	28/03/2022	375	Revenue	HOUSEMAN ENVIRONMENTAL LTD
HRA	Housing Revenue Account	Council Housing Northlands	PREMISES	Repairs & Maint of Buildings	6148	Testing Water Supplies	0000171561	28/03/2022	375	Revenue	HOUSEMAN ENVIRONMENTAL LTD
N/A	N/A	Asset Management Plan Pavilion Gardens Phase	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000171565	28/03/2022	1640.99	Capital	T.A.D ARCHITECTS
N/A	N/A	Asset Management Plan Pavilion Gardens Phase	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000171569	28/03/2022	1602	Capital	FLOYDCONSULT
Planning Services	Economic Development	HERS schemes	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000171655	04/04/2022	31958.35	Revenue	Lynn Broadbent
HRA	Housing Revenue Account	Council Housing Maintenance Contracts	PREMISES	Repairs & Maint of Buildings	6143	Central Heating -	0000171657	04/04/2022	547.5	Revenue	ICON TRAINING & ASSESSMENT LTD
Housing Services	Homelessness	Carelink	SUPPLIES AND SERVICES	Communication s & Computing	6641	Carelink Mobile Cloud	0000171659	04/04/2022	842.8	Revenue	CLOUD DIALOGS LTD
HRA	Housing Revenue Account	Council Housing Information Technology	SUPPLIES AND SERVICES	Communication s & Computing	6641	Carelink Mobile Cloud	0000171659	04/04/2022	361.2	Revenue	CLOUD DIALOGS LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6135	Subcontractor PST	0000171691	04/04/2022	4210	Revenue	VICTORIA BAKER HOMES LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Services	6579	Gully Emptying	0000171692	04/04/2022	1329	Revenue	DRAINAGE CONSULTANTS LIMITED
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6135	Subcontractor PST	0000171694	04/04/2022	100	Revenue	VICTORIA BAKER HOMES LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6135	Subcontractor PST	0000171694	04/04/2022	1860	Revenue	VICTORIA BAKER HOMES LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Services	6579	Gully Emptying	0000171695	04/04/2022	1970	Revenue	DRAINAGE CONSULTANTS LIMITED

HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Services	6579	Gully Emptying	0000171697	04/04/2022	5565	Revenue	DRAINAGE CONSULTANTS LIMITED
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Services	6579	Gully Emptying	0000171698	04/04/2022	885	Revenue	DRAINAGE CONSULTANTS LIMITED
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	0000171700	04/04/2022	1989	Revenue	JPD SERVICES LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Services	6579	Gully Emptying	0000171706	04/04/2022	705	Revenue	DRAINAGE CONSULTANTS LIMITED
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Services	6579	Gully Emptying	0000171707	04/04/2022	835	Revenue	DRAINAGE CONSULTANTS LIMITED
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6173	Scaffolding	0000171709	04/04/2022	600	Revenue	SCAFFOLDING GROUP LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6173	Scaffolding	0000171710	04/04/2022	600	Revenue	SCAFFOLDING GROUP LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6173	Scaffolding	0000171711	04/04/2022	570	Revenue	SCAFFOLDING GROUP LTD
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000171713	04/04/2022	960	Revenue	URBAN IMPRINT LIMITED
N/A	N/A	Asset Management Plan Pavilion Gardens Phase	CAPITAL EXPENDITURE	Other Capital Expenditure	7894	Structural Works	0000171714	04/04/2022	9373	Capital	PARKWOOD LEISURE LTD
Housing Services	Homelessness	Carelink	SUPPLIES AND SERVICES	Communication s & Computing	0848	Mobile phones-Rental	0000171720	04/04/2022	30	Revenue	EE LTD
Central Services	Corporate Management	Telephone System	SUPPLIES AND SERVICES	Communication s & Computing	0848	Mobile phones-Rental	0000171720	04/04/2022	743.14	Revenue	EE LTD
HRA	Housing Revenue Account	Council Housing Reallocation Cost Centre	SUPPLIES AND SERVICES	Communication s & Computing	0848	Mobile phones-Rental	0000171720	04/04/2022	439.35	Revenue	EE LTD
HRA	Housing Revenue Account	Council Housing Maintenance Contracts	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000171731	04/04/2022	716.25	Revenue	HIGH PEAK SIGNS LIMITED
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communication s & Computing	6625	IT-Software Other	0000171732	04/04/2022	5368.66	Revenue	ORACLE CORPORATION UK LTD
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communication s & Computing	6625	IT-Software Other	0000171732	04/04/2022	1214.19	Revenue	ORACLE CORPORATION UK LTD
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire	0000171732	04/04/2022	1214.19	Revenue	ORACLE CORPORATION UK LTD
N/A	N/A	Disabled Facilities Grant	CAPITAL EXPENDITURE	Other Capital Expenditure	7816	Discretionary Disabled	0000171739	04/04/2022	27840	Capital	PARKWOOD LEISURE LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	0000171750	04/04/2022	1765	Revenue	JPD SERVICES LTD
Cultural and Related Services	Recreation and Sport	Health for Life Projects	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2554	Healthy Living	0000171757	04/04/2022	1050	Revenue	WRIGHT FOUNDATION CIC
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials -	0000171765	04/04/2022	7336.23	Revenue	CHAPEL DIY CENTRE LTD
HRA	Housing Revenue Account	Council Housing Minor Voids	SUPPLIES AND SERVICES	Services	6365	Other Capital	0000171766	04/04/2022	1148.89	Revenue	MAGNET LTD
HRA	Housing Revenue Account	Council Housing Minor Voids	SUPPLIES AND SERVICES	Services	6365	Other Capital	0000171768	04/04/2022	942.56	Revenue	MAGNET LTD
N/A	N/A	Glossop Market Hall Roof and Fire Protection	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000171775	04/04/2022	3656.25	Capital	FOCUS CONSULTANTS 2010 LLP

N/A	N/A	Glossop Market Hall Roof and Fire Protection	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000171776	04/04/2022	3656.25	Capital	FOCUS CONSULTANTS 2010 LLP
HRA	Housing Revenue Account	Council Housing Hartington Gardens	PREMISES	Cleaning & Domestic	0350	Contract Cleaning	0000171786	05/04/2022	1365	Revenue	EXPRESS CONTRACT CLEANERS LTD
HRA	Housing Revenue Account	Council Housing Marian Court	PREMISES	Cleaning & Domestic	0350	Contract Cleaning	0000171786	05/04/2022	471	Revenue	EXPRESS CONTRACT CLEANERS LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6173	Scaffolding	0000171787	05/04/2022	2060	Revenue	SCAFFOLDING GROUP LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Services	6579	Gully Emptying	0000171789	05/04/2022	2250	Revenue	DRAINAGE CONSULTANTS LIMITED
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Services	6579	Gully Emptying	0000171790	05/04/2022	835	Revenue	DRAINAGE CONSULTANTS LIMITED
Central Services	Corporate Management	Glossop Market Arcade	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2225	Projects	0000171791	05/04/2022	750	Revenue	DERBYSHIRE COUNTY COUNCIL
Central Services	Corporate Management	Glossop Market Arcade	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2225	Projects	0000171792	05/04/2022	640.55	Revenue	DERBYSHIRE COUNTY COUNCIL
Planning Services	Community Development	L.A.A Monies	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1069	Partnership Operations	0000171796	05/04/2022	1598.25	Revenue	Selectamark Security
Central Services	Corporate Management	Glossop Market Arcade	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2225	Projects	0000171799	05/04/2022	1074.34	Revenue	DERBYSHIRE COUNTY COUNCIL
Planning Services	Community Development	L.A.A Monies	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1069	Partnership Operations	0000171802	05/04/2022	1500	Revenue	CROSSROADS DERBYSHIRE
Planning Services	Community Development	L.A.A Monies	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1069	Partnership Operations	0000171803	05/04/2022	1500	Revenue	CROSSROADS DERBYSHIRE
Planning Services	Community Development	L.A.A Monies	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1069	Partnership Operations	0000171804	05/04/2022	2500	Revenue	RESIDENTS OF FAIRFIELD ASSOCIATION
HRA	Housing Revenue Account	Council Housing - Communities	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6822	CPT Diversionary	0000171805	05/04/2022	1500	Revenue	RESIDENTS OF FAIRFIELD ASSOCIATION
HRA	Housing Revenue Account	Council Housing - Communities	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6822	CPT Diversionary	0000171806	05/04/2022	1000	Revenue	RESIDENTS OF FAIRFIELD ASSOCIATION
Central Services	Corporate Management	Legal Service	SUPPLIES AND SERVICES	Services	0798	External Legal Services	0000171807	05/04/2022	2250	Revenue	FISHER GERMAN LLP
Central Services	Corporate Management	Legal Service	SUPPLIES AND SERVICES	Services	0798	External Legal Services	0000171807	05/04/2022	2350	Revenue	FISHER GERMAN LLP
Central Services	Corporate Management	Misc Land & Property	PREMISES	Repairs & Maint of Buildings	0339	Culvert Cleaning	0000171815	05/04/2022	2600	Revenue	HIGH PEAK GEOTECHNICAL
Central Services	Corporate Management	Municipal Buildings	PREMISES	Water Services	0315	Water Charges	0000171816	05/04/2022	7682.81	Revenue	WATER PLUS
Central Services	Non Distributed Costs	Non Distributed Costs	EMPLOYEES	Indirect employee	0055	Pensions	0000171821	05/04/2022	152750	Revenue	DERBYSHIRE COUNTY COUNCIL SUPN FUND
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	0000171822	05/04/2022	2631	Revenue	JPD SERVICES LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials -	0000171826	05/04/2022	3967.7	Revenue	STANWAY & HALLOWS ELECTRICAL LTD
Central Services	Central Services to the Public	Council Tax	SUPPLIES AND SERVICES	Communication s & Computing	0856	Software	0000171827	05/04/2022	1300	Revenue	INFORM CPI LTD
HRA	Housing Revenue Account	Council Housing Grangeside	SUPPLIES AND SERVICES	Clothing Uniform &	0610	Laundry	0000171828	05/04/2022	2137.1	Revenue	GOODMAN SPARKS LTD

HRA	Housing Revenue Account	Council Housing Queens Court	SUPPLIES AND SERVICES	Uniform & Laundry	0610	Laundry	0000171832	05/04/2022	1839.8	Revenue	GOODMAN SPARKS LTD
HRA	Housing Revenue Account	Council Housing Fieldhead House	PREMISES	Water Services	0315	Water Charges	0000171835	05/04/2022	720.91	Revenue	WATER PLUS
Central Services	Corporate Management	Municipal Buildings	PREMISES	Water Services	0315	Water Charges	0000171837	05/04/2022	720.91	Revenue	WATER PLUS
Environmental and Regulatory	Cemetery Services	Cemetries	SUPPLIES AND SERVICES	Services	0713	Pauper Burial	0000171841	05/04/2022	1700	Revenue	R W PERCIVAL FUNERAL DIRECTORS
N/A	N/A	Glossop Market Hall Roof and Fire Protection	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000171842	05/04/2022	1990	Capital	AHR Building Consultancy Ltd
Highways and Transport Services	Parking Services	Car Parks	SUPPLIES AND SERVICES	Equip Furniture & Materials	0501	Equipment Repair &	0000171846	05/04/2022	370	Revenue	HOTLINE SIGNS
Highways and Transport Services	Parking Services	Car Parks	SUPPLIES AND SERVICES	Equip Furniture & Materials	0501	Equipment Repair &	0000171846	05/04/2022	370	Revenue	HOTLINE SIGNS
Highways and Transport Services	Parking Services	Car Parks	SUPPLIES AND SERVICES	Equip Furniture & Materials	0501	Equipment Repair &	0000171847	05/04/2022	360	Revenue	HOTLINE SIGNS
Highways and Transport Services	Parking Services	Car Parks	SUPPLIES AND SERVICES	Equip Furniture & Materials	0501	Equipment Repair &	0000171847	05/04/2022	91	Revenue	HOTLINE SIGNS
Highways and Transport Services	Parking Services	Car Parks	SUPPLIES AND SERVICES	Equip Furniture & Materials	0501	Equipment Repair &	0000171847	05/04/2022	91	Revenue	HOTLINE SIGNS
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Communication s & Computing	0850	Postages	0000171851	05/04/2022	454.29	Revenue	DHL PARCEL UK
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire	0000171851	05/04/2022	139.19	Revenue	DHL PARCEL UK
Central Services	Central Services to the Public	Registration of Elections	SUPPLIES AND SERVICES	Communication s & Computing	0850	Postages	0000171851	05/04/2022	67.11	Revenue	DHL PARCEL UK
Central Services	Central Services to the Public	Registration of Elections	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire	0000171851	05/04/2022	44.43	Revenue	DHL PARCEL UK
HRA	Housing Revenue Account	Council Housing Business Services	SUPPLIES AND SERVICES	Communication s & Computing	0850	Postages	0000171851	05/04/2022	0.9	Revenue	DHL PARCEL UK
N/A	N/A	Electrical Works	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000171853	05/04/2022	2000	Capital	ECS CONSULTANTS LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	0000171861	05/04/2022	2710	Revenue	JPD SERVICES LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials -	0000171862	05/04/2022	2313.61	Revenue	E CONWAY AND SONS (TIMBER SALES) LTD
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Repairs & Maint of Buildings	6179	Asbestos Removal	0000171866	05/04/2022	1344	Revenue	DUCTCLEAN (UK) LTD
Central Services	Corporate Management	Buxton Town Hall	PREMISES	Energy Costs	0319	Electricity	0000171867	21/03/2022	2442.87	Revenue	TOTAL GAS & POWER LTD
Central Services	Corporate Management	Municipal Buildings	PREMISES	Energy Costs	0319	Electricity	0000171868	21/03/2022	672.28	Revenue	TOTAL GAS & POWER LTD
HRA	Housing Revenue Account	Council Housing Hartington Gardens	PREMISES	Energy Costs	6157	Electricity - Hartington	0000171869	21/03/2022	837.33	Revenue	TOTAL GAS & POWER LTD
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Repairs & Maint of Buildings	6179	Asbestos Removal	0000171871	05/04/2022	1176	Revenue	DUCTCLEAN (UK) LTD
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Repairs & Maint of Buildings	6179	Asbestos Removal	0000171874	05/04/2022	825	Revenue	DUCTCLEAN (UK) LTD

HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Repairs & Maint of Buildings	6179	Asbestos Removal	0000171875	05/04/2022	630	Revenue	DUCTCLEAN (UK) LTD
Central Services	Corporate Management	Buxton Town Hall	SUPPLIES AND SERVICES	Services	6564	Alliance Environmental	0000171876	05/04/2022	64014	Revenue	NORSE COMMERCIAL SERVICES LTD
Central Services	Corporate Management	Glossop Town Hall Property Account	PREMISES	Energy Costs	0319	Electricity	0000171878	21/03/2022	556.07	Revenue	TOTAL GAS & POWER LTD
Highways and Transport Services	Parking Services	Buxton On Street Car Parking	SUPPLIES AND SERVICES	Services	0710	Hired & Contracted	0000171880	05/04/2022	516.44	Revenue	BHPSS LTD
Highways and Transport Services	Parking Services	Car Parks	SUPPLIES AND SERVICES	Services	0710	Hired & Contracted	0000171880	05/04/2022	825.5	Revenue	BHPSS LTD
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Services	0710	Hired & Contracted	0000171880	05/04/2022	1580.25	Revenue	BHPSS LTD
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire	0000171880	05/04/2022	1723.93	Revenue	BHPSS LTD
Central Services	Corporate Management	Income / Receipting	SUPPLIES AND SERVICES	Services	0710	Hired & Contracted	0000171880	05/04/2022	337.36	Revenue	BHPSS LTD
HRA	Housing Revenue Account	Council Housing Cromford Court	PREMISES	Energy Costs	6151	Electricity - Cromford	0000171881	21/03/2022	757.92	Revenue	TOTAL GAS & POWER LTD
Cultural and Related Services	Open Spaces	Parks	PREMISES	Energy Costs	0319	Electricity	0000171884	21/03/2022	1039.91	Revenue	TOTAL GAS & POWER LTD
HRA	Housing Revenue Account	Council Housing Queens Court	PREMISES	Energy Costs	6153	Electricity - Queens Court	0000171885	21/03/2022	544.06	Revenue	TOTAL GAS & POWER LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Services	6585	Trade Waste Disposal	0000171902	06/04/2022	4936.9	Revenue	SUEZ RECYCLING & RECOVERY UK LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6135	Subcontractor PST	0000171909	06/04/2022	1980	Revenue	VICTORIA BAKER HOMES LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6135	Subcontractor PST	0000171909	06/04/2022	1980	Revenue	VICTORIA BAKER HOMES LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6135	Subcontractor PST	0000171909	06/04/2022	280	Revenue	VICTORIA BAKER HOMES LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6135	Subcontractor PST	0000171909	06/04/2022	100	Revenue	VICTORIA BAKER HOMES LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6135	Subcontractor PST	0000171911	06/04/2022	4460	Revenue	VICTORIA BAKER HOMES LTD
Central Services	Corporate Management	Risk Management / Insurance	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1654	Buxton Water Risk Management	0000171921	06/04/2022	1696	Revenue	WOOD GROUP UK LTD
Central Services	Corporate Management	Risk Management / Insurance	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1654	Buxton Water Risk Management	0000171922	06/04/2022	1292.59	Revenue	WOOD GROUP UK LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	0000171923	06/04/2022	4428	Revenue	JPD SERVICES LTD
N/A	N/A	Asset Management Plan Car Parks	CAPITAL EXPENDITURE	Other Capital Expenditure	5117	Structural Improvements	0000171924	06/04/2022	1423	Capital	ROY WRIGHT & COMPANY LTD

Planning Services	Planning Policy	Planning Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1105	Local Development Framework	0000171925	06/04/2022	5285	Revenue	NEXUS PLANNING
Central Services	Corporate Management	Employee Relations	EMPLOYEES	Indirect employee expenses	0054	Adverts for Staff	0000171926	06/04/2022	450	Revenue	IHBC ENTERPRISES LTD
Central Services	Corporate Management	Employee Relations	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000171926	06/04/2022	450	Revenue	IHBC ENTERPRISES LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6806	Radon Fans	0000171929	06/04/2022	510	Revenue	ENVIROVENT LIMITED
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Repairs & Maint of Buildings	6129	Subcontractor Plastering	0000171934	06/04/2022	1950	Revenue	GKF PLASTERING
Rechargeable	N/A	BACS Returns	INCOME-CUSTOMER & CLIENT RECPTS	Fees & Charges	4114	Other Income	0000171964	06/04/2022	706.98	Revenue	Trade Waste refund
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Premises Insurance	0303	Housing Disrepair claims	0000171965	06/04/2022	1000	Revenue	Satchell Moran Solicitors
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	0000171988	06/04/2022	1137	Revenue	JPD SERVICES LTD
N/A	N/A	Kitchens Programme	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000171989	06/04/2022	115804.5	Capital	WRIGHT BUILD LTD
HRA	Housing Revenue Account	Council Housing Maintenance Contracts	PREMISES	Repairs & Maint of Buildings	6143	Central Heating - Chargeable R	0000171995	06/04/2022	2146.89	Revenue	LIBERTY GAS GROUP
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6135	Subcontractor PST	0000172001	07/04/2022	597.6	Revenue	NQIS LTD
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Repairs & Maint of Buildings	6180	Lighting Protection	0000172005	07/04/2022	3206.19	Revenue	NEWWEY ELECTRICAL
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Repairs & Maint of Buildings	6180	Lighting Protection	0000172006	07/04/2022	3331.19	Revenue	NEWWEY ELECTRICAL
Central Services	Corporate Management	Legal Service	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6847	Planning Appeal Taxal Lodge	0000172008	07/04/2022	5000	Revenue	NO 5 CHAMBERS
Central Services	Corporate Management	Misc Land & Property	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000172011	07/04/2022	2750	Revenue	FISHER GERMAN LLP
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6135	Subcontractor PST	0000172013	07/04/2022	1980	Revenue	VICTORIA BAKER HOMES LTD

HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6135	Subcontractor PST	0000172014	07/04/2022	730	Revenue	VICTORIA BAKER HOMES LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6135	Subcontractor PST	0000172014	07/04/2022	1250	Revenue	VICTORIA BAKER HOMES LTD
Central Services	Corporate Management	Misc Land & Property	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000172015	07/04/2022	1750	Revenue	FISHER GERMAN LLP
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0825	Desktop Support	0000172017	07/04/2022	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	0000172017	07/04/2022	20656.61	Revenue	NEC SOFTWARE SOLUTIONS UK LTD
Central Services	Corporate Management	Telephone System	SUPPLIES AND SERVICES	Communications & Computing	0851	Telephones fixed chrgs	0000172017	07/04/2022	1349.44	Revenue	NEC SOFTWARE SOLUTIONS UK LTD
Central Services	Corporate Management	Telephone System	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000172017	07/04/2022	1349.44	Revenue	NEC SOFTWARE SOLUTIONS UK LTD
N/A	N/A	Pavilion Gardens - Riverbank improvement	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000172021	07/04/2022	500	Capital	BAILEY CONTRACTS LTD
Planning Services	Community Development	Members Initiative Fund	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000172022	07/04/2022	750	Revenue	Victorian and Heritage Weekend
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials - PST	0000172024	07/04/2022	2636.15	Revenue	JPD SERVICES LTD
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	6619	IT-IBS-Revs & Bens	0000172029	08/04/2022	7900	Revenue	CIVICA UK LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Services	6585	Trade Waste Disposal	0000172032	08/04/2022	740	Revenue	BEESON WASTE DISPOSAL LTD
Central Services	Corporate Management	Waterswallows - Buxton Depot	PREMISES	Energy Costs	0319	Electricity	0000172039	21/03/2022	977.08	Revenue	TOTAL GAS & POWER LTD
Central Services	Central Services to the Public	Council Tax	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0650	Other Printing	0000172041	08/04/2022	3325.88	Revenue	PSL PRINT MANAGEMENT LTD
Central Services	Central Services to the Public	Council Tax	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0650	Other Printing	0000172042	08/04/2022	23748.02	Revenue	PSL PRINT MANAGEMENT LTD
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Repairs & Maint of Buildings	6135	Subcontractor PST	0000172070	08/04/2022	970	Revenue	M C NORTHERN LTD
Central Services	Corporate Management	Buxton Depot	PREMISES	Energy Costs	0319	Electricity	0000172076	21/03/2022	730.99	Revenue	TOTAL GAS & POWER LTD

Environmental and Regulatory Services	Environmental Health	Toilets	PREMISES	Energy Costs	0319	Electricity	0000172077	21/03/2022	551.25	Revenue	TOTAL GAS & POWER LTD
HRA	Housing Revenue Account	Council Housing Temporary Accommodation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	T007	1 Crich Place	0000172092	11/04/2022	530	Revenue	D PHILLIPS T/A BRAMWELL & SINGLETON
Housing Services	Homelessness	Carelink	SUPPLIES AND SERVICES	Services	6568	WEL Contract	0000172101	11/04/2022	1747.5	Revenue	WEALDEN & EASTBOURNE (CAREIUM)
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communication s & Computing	0868	Telephones - Call Centre Lines	0000172102	11/04/2022	615.18	Revenue	AGM TELECOMMUNICATIONS LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6135	Subcontractor PST	0000172106	11/04/2022	860	Revenue	VICTORIA BAKER HOMES LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6135	Subcontractor PST	0000172109	11/04/2022	4340	Revenue	VICTORIA BAKER HOMES LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6135	Subcontractor PST	0000172109	11/04/2022	550	Revenue	VICTORIA BAKER HOMES LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials - PST	0000172116	11/04/2022	732.24	Revenue	M MARKOVITZ LTD
N/A	N/A	Fairfield Roundabout	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000172120	11/04/2022	3750	Capital	LEICESTERSHIRE COUNTY COUNCIL
Central Services	Corporate Management	Legal Service	SUPPLIES AND SERVICES	Services	0798	External Legal Services	0000172124	11/04/2022	623	Revenue	FREETHS
Planning Services	Economic Development	Glossop Indoor mkt	PREMISES	Energy Costs	0319	Electricity	0000172131	21/03/2022	1832.12	Revenue	TOTAL GAS & POWER LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials - PST	0000172144	11/04/2022	537.5	Revenue	M MARKOVITZ LTD
Planning Services	Economic Development	Business Development	SUPPLIES AND SERVICES	Grants & Subscriptions	0910	Grants-Miscellaneous	0000172147	11/04/2022	2000	Revenue	EAST MIDLANDS CHAMBER
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	0000172158	11/04/2022	760	Revenue	P3 CHARITY
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	0000172160	11/04/2022	519	Revenue	P3 CHARITY
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	0000172163	11/04/2022	1861	Revenue	P3 CHARITY
N/A	N/A	Vehicle Purchases 2018 (exLease)	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000172172	12/04/2022	24689	Capital	CHIPPENDALE PLANT LIMITED
N/A	N/A	Vehicle Purchases 2018 (exLease)	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000172172	12/04/2022	2960	Capital	CHIPPENDALE PLANT LIMITED

HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Repairs & Maint of Buildings	6135	Subcontractor PST	0000172177	12/04/2022	980	Revenue	M C NORTHERN LTD
N/A	N/A	Glossop Market Hall Roof and Fire Protection	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000172181	31/01/2022	4256.25	Capital	FOCUS CONSULTANTS 2010 LLP
N/A	N/A	Glossop Municipal Buildings - Culvert	CAPITAL EXPENDITURE	Other Capital Expenditure	7866	Repl boiler plant & flue	0000172190	31/03/2022	168195.6	Capital	PHOENIX GAS SERVICES LTD
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Repairs & Maint of Buildings	6135	Subcontractor PST	0000172191	12/04/2022	1360	Revenue	M C NORTHERN LTD
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Repairs & Maint of Buildings	6135	Subcontractor PST	0000172192	12/04/2022	740	Revenue	M C NORTHERN LTD
Central Services	Corporate Management	Misc GF	CAPITAL FINANCING COSTS	Interest Payments	1301	Interest Payments	0000172206	01/04/2022	29606.16	Revenue	WERTMANAGEMENT
Environmental and Regulatory Services	Waste Collection	Refuse Contract	SUPPLIES AND SERVICES	Services	6564	Alliance Environmental Services - Management Fee	0000172207	01/04/2022	697410.3	Revenue	Alliance Environmental Services Limited
Environmental and Regulatory Services	Street Cleansing	AES Streets	SUPPLIES AND SERVICES	Services	6564	Alliance Environmental Services - Management Fee	0000172207	01/04/2022	171455.5	Revenue	Alliance Environmental Services Limited
Environmental and Regulatory Services	Waste Collection	Alliance Environmental Services - General Fund Fleet	SUPPLIES AND SERVICES	Services	6564	Alliance Environmental Services - Management Fee	0000172207	01/04/2022	36827.25	Revenue	Alliance Environmental Services Limited
Cultural and Related Services	Recreation and Sport	AES Recs Parks Open Spaces Grounds Maintenance	SUPPLIES AND SERVICES	Services	6564	Alliance Environmental Services - Management Fee	0000172207	01/04/2022	235196.5	Revenue	Alliance Environmental Services Limited
Cultural and Related Services	Open Spaces	AES External Grounds Maintenance (Cheadle)	SUPPLIES AND SERVICES	Services	6564	Alliance Environmental Services - Management Fee	0000172207	01/04/2022	28261.25	Revenue	Alliance Environmental Services Limited
HRA	Housing Revenue Account	Council Housing Fleet Mangement	SUPPLIES AND SERVICES	Services	6564	Alliance Environmental Services - Management Fee	0000172207	01/04/2022	29658.5	Revenue	Alliance Environmental Services Limited

HRA	Housing Revenue Account	Council Housing - AES HRA Direct GM Estates	SUPPLIES AND SERVICES	Services	6564	Alliance Environmental Services - Management Fee	0000172207	01/04/2022	24670	Revenue	Alliance Environmental Services Limited
Central Services	Corporate Management	Misc GF	CAPITAL FINANCING COSTS	Interest Payments	1301	Interest Payments	0000172208	04/04/2022	45624.66	Revenue	BARCLAYS BANK PLC
N/A	N/A	Temp Investments	EXPENDITURE	EXPENDITURE DURING YEAR	7004	Investments	0000172210	05/04/2022	2300000	Revenue	ABERDEEN LIQUIDITY FUND (LUX)
HRA	Housing Revenue Account	Council Housing Information Technology	SUPPLIES AND SERVICES	Communication s & Computing	6637	Locata Software System	0000172213	12/04/2022	3750	Revenue	Locata Housing Services
HRA	Housing Revenue Account	Council Housing Property Services Team	EMPLOYEES	Agency Staff	0005	Agency Staff	0000172222	12/04/2022	510.75	Revenue	KPJ RECRUITMENT
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Grants & Subscriptions	0918	Homelessness Prevention	0000172224	12/04/2022	720	Revenue	S J Lettings
Environmental and Regulatory Services	Environmental Health	Toilets	PREMISES	Energy Costs	0319	Electricity	0000172239	21/03/2022	5619.24	Revenue	TOTAL GAS & POWER LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials - PST	0000172250	13/04/2022	19699.19	Revenue	JOE BARBER PLUMBERS LTD
Central Services	Corporate Management	Telephone System	SUPPLIES AND SERVICES	Communication s & Computing	6600	Phones-Buxton Town Hall	0000172252	13/04/2022	746.19	Revenue	DAISY COMMUNICATIONS LTD
Central Services	Corporate Management	Telephone System	SUPPLIES AND SERVICES	Communication s & Computing	6602	Phones-Glossop Depot	0000172252	13/04/2022	459.29	Revenue	DAISY COMMUNICATIONS LTD
Central Services	Corporate Management	Telephone System	SUPPLIES AND SERVICES	Communication s & Computing	6603	Phones-Ecclesfold	0000172252	13/04/2022	32.5	Revenue	DAISY COMMUNICATIONS LTD
N/A	N/A	Gladstone Street 16/17	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000172256	13/04/2022	33082.35	Capital	HANKINSON LTD (whittle Prog maintenance)
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communication s & Computing	6660	Revs & Bens Online Portal & Forms	0000172261	13/04/2022	5953.5	Revenue	CIVICA UK LTD
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000172261	13/04/2022	5953.5	Revenue	CIVICA UK LTD
HRA	Housing Revenue Account	Council Housing Maintenance Contracts	PREMISES	Repairs & Maint of Buildings	6142	Central Heating	0000172265	13/04/2022	12016.31	Revenue	LIBERTY GAS GROUP
HRA	Housing Revenue Account	Council Housing Maintenance Contracts	PREMISES	Repairs & Maint of Buildings	6142	Central Heating	0000172266	13/04/2022	20025.89	Revenue	LIBERTY GAS GROUP

Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0840	Software-Security	0000172274	14/04/2022	541.2	Revenue	TRUSTMARQUE SOLUTIONS LTD
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000172274	14/04/2022	541.2	Revenue	TRUSTMARQUE SOLUTIONS LTD
Central Services	Central Services to the Public	NNDR/CTAX/Debtors Recovery	SUPPLIES AND SERVICES	Services	0805	Bailiff/Distress etc	0000172275	14/04/2022	282.85	Revenue	BRISTOW & SUTOR LTD
N/A	N/A	Gladstone Street 16/17	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000172282	14/04/2022	33711.79	Capital	HANKINSON LTD (whittle Prog maintenance)
N/A	N/A	Gladstone Street 16/17	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000172282	14/04/2022	21684.91	Capital	HANKINSON LTD (whittle Prog maintenance)
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6173	Scaffolding	0000172283	14/04/2022	920	Revenue	SCAFFOLDING GROUP LTD
Environmental and Regulatory Services	Environmental Health	Clean and Green Team	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000172290	19/04/2022	1600	Revenue	TAMESIDE METROPOLITAN BOROUGH
Environmental and Regulatory Services	Environmental Health	Clean and Green Team	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000172290	19/04/2022	1600	Revenue	TAMESIDE METROPOLITAN BOROUGH
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6173	Scaffolding	0000172291	19/04/2022	1010	Revenue	SCAFFOLDING GROUP LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6173	Scaffolding	0000172293	19/04/2022	780	Revenue	SCAFFOLDING GROUP LTD
Environmental and Regulatory Services	Community Safety	Closed Circuit TV	SUPPLIES AND SERVICES	Equip Furniture & Materials	0501	Equipment Repair & Maintenance	0000172294	19/04/2022	2500	Revenue	OPENVIEW SECURITY SOLUTIONS LIMITED
Environmental and Regulatory Services	Community Safety	Closed Circuit TV	SUPPLIES AND SERVICES	Equip Furniture & Materials	0501	Equipment Repair & Maintenance	0000172294	19/04/2022	2500	Revenue	OPENVIEW SECURITY SOLUTIONS LIMITED
Environmental and Regulatory Services	Community Safety	Closed Circuit TV	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000172294	19/04/2022	2500	Revenue	OPENVIEW SECURITY SOLUTIONS LIMITED
Environmental and Regulatory Services	Community Safety	Closed Circuit TV	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000172294	19/04/2022	2500	Revenue	OPENVIEW SECURITY SOLUTIONS LIMITED
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6173	Scaffolding	0000172297	19/04/2022	900	Revenue	SCAFFOLDING GROUP LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials - PST	0000172321	19/04/2022	717.72	Revenue	HOWDENS JOINERY LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	0000172329	19/04/2022	1996	Revenue	JPD SERVICES LTD

HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	0000172330	19/04/2022	780	Revenue	JPD SERVICES LTD
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0857	Communication	0000172345	19/04/2022	1640.46	Revenue	BRITISH TELECOMMUNICATIONS PLC
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0857	Communication	0000172345	19/04/2022	35	Revenue	BRITISH TELECOMMUNICATIONS PLC
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000172345	19/04/2022	1640.46	Revenue	BRITISH TELECOMMUNICATIONS PLC
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000172345	19/04/2022	35	Revenue	BRITISH TELECOMMUNICATIONS PLC
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	6660	Revs & Bens Online Portal & Forms	0000172346	20/04/2022	4149.69	Revenue	CIVICA UK LTD
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000172346	20/04/2022	4149.69	Revenue	CIVICA UK LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6131	Subcontractor Major Voids	0000172347	20/04/2022	1120	Revenue	VICTORIA BAKER HOMES LTD
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Repairs & Maint of Buildings	6135	Subcontractor PST	0000172347	20/04/2022	2992	Revenue	VICTORIA BAKER HOMES LTD
N/A	N/A	Lift replacement / Other works	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000172347	20/04/2022	778	Capital	VICTORIA BAKER HOMES LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6135	Subcontractor PST	0000172349	20/04/2022	160	Revenue	VICTORIA BAKER HOMES LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6135	Subcontractor PST	0000172349	20/04/2022	280	Revenue	VICTORIA BAKER HOMES LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6135	Subcontractor PST	0000172349	20/04/2022	98	Revenue	VICTORIA BAKER HOMES LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6135	Subcontractor PST	0000172349	20/04/2022	280	Revenue	VICTORIA BAKER HOMES LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6135	Subcontractor PST	0000172349	20/04/2022	42	Revenue	VICTORIA BAKER HOMES LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6131	Subcontractor Major Voids	0000172350	20/04/2022	1400	Revenue	VICTORIA BAKER HOMES LTD

HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6131	Subcontractor Major Voids	0000172351	20/04/2022	1250	Revenue	VICTORIA BAKER HOMES LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6135	Subcontractor PST	0000172352	20/04/2022	580	Revenue	VICTORIA BAKER HOMES LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6131	Subcontractor Major Voids	0000172353	20/04/2022	410	Revenue	VICTORIA BAKER HOMES LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6135	Subcontractor PST	0000172353	20/04/2022	840	Revenue	VICTORIA BAKER HOMES LTD
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Repairs & Maint of Buildings	6135	Subcontractor PST	0000172353	20/04/2022	170	Revenue	VICTORIA BAKER HOMES LTD
Cultural and Related Services	Open Spaces	Aboricultural Services	SUPPLIES AND SERVICES	Services	0709	Schedule of Rates	0000172356	20/04/2022	250	Revenue	P Storer Tree Services
Central Services	Corporate Management	Misc Land & Property	PREMISES	Grounds maintenance costs	0386	Trees & Plants	0000172356	20/04/2022	250	Revenue	P Storer Tree Services
HRA	Housing Revenue Account	Council Housing Neighbourhoods	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6818	Tree Works	0000172356	20/04/2022	250	Revenue	P Storer Tree Services
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Services	6579	Gully Emptying	0000172364	20/04/2022	1900	Revenue	DRAINAGE CONSULTANTS LIMITED
HRA	Housing Revenue Account	Housing Revenue Account	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6820	Cash Refund	0000172370	20/04/2022	545.69	Revenue	Tenant Rental Refund
Central Services	Corporate Management	Telephone System	SUPPLIES AND SERVICES	Communications & Computing	6600	Phones-Buxton Town Hall	0000172378	20/04/2022	670.9	Revenue	BRITISH TELECOMMUNICATIONS PLC
Central Services	Corporate Management	Telephone System	SUPPLIES AND SERVICES	Communications & Computing	6600	Phones-Buxton Town Hall	0000172378	20/04/2022	40	Revenue	BRITISH TELECOMMUNICATIONS PLC
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	6619	IT-IBS-Revs & Bens	0000172380	20/04/2022	52451.59	Revenue	CIVICA UK LTD
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	6660	Revs & Bens Online Portal & Forms	0000172380	20/04/2022	6003.3	Revenue	CIVICA UK LTD
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000172380	20/04/2022	6003.3	Revenue	CIVICA UK LTD
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000172380	20/04/2022	52451.59	Revenue	CIVICA UK LTD
Rechargeable	N/A	Mayor's Account	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000172388	20/04/2022	3000	Revenue	Glossop Mountain Rescue

Cultural and Related Services	Recreation and Sport	Leisure Contract	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid 19 costs	0000172404	21/04/2022	5614	Revenue	PARKWOOD LEISURE LTD
Cultural and Related Services	Tourism	Pav Gardens - Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid 19 costs	0000172405	21/04/2022	45490	Revenue	PARKWOOD LEISURE LTD
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Communications & Computing	0850	Postages	0000172410	21/04/2022	4348.02	Revenue	PSL PRINT MANAGEMENT LTD
Planning Services	Planning Policy	Conservation and Design	INCOME-CUSTOMER & CLIENT RECPTS	Other Grants Reimburs/Contrib	8010	Heritage Lottery	0000172412	21/04/2022	1350	Revenue	Springboard Research Ltd
HRA	Housing Revenue Account	Housing Revenue Account	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6820	Cash Refund	0000172414	21/04/2022	1047.53	Revenue	Tenant Rental Refund
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	0000172418	21/04/2022	495	Revenue	RIPLEY TRAINING LTD
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000172418	21/04/2022	495	Revenue	RIPLEY TRAINING LTD
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	0000172419	21/04/2022	1908	Revenue	The Health & Safety Group
HRA	Housing Revenue Account	Council Housing Eccles Fold	PREMISES	Water Services	0315	Water Charges	0000172434	22/04/2022	919.19	Revenue	WATER PLUS
Central Services	Corporate Management	Glossop Market Arcade	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2225	Projects	0000172435	10/03/2022	9462	Revenue	HANKINSON LTD (whittle Prog maintenance)
N/A	N/A	Glossop Halls Project	CAPITAL EXPENDITURE	Other Capital Expenditure	7814	Windows - Clock Tower	0000172435	10/03/2022	17747.75	Capital	HANKINSON LTD (whittle Prog maintenance)
N/A	N/A	Glossop Market Hall Roof and Fire Protection	CAPITAL EXPENDITURE	Other Capital Expenditure	7814	Windows - Clock Tower	0000172435	10/03/2022	16331.89	Capital	HANKINSON LTD (whittle Prog maintenance)
Central Services	Corporate Management	Glossop Market Arcade	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2225	Projects	0000172436	31/01/2022	27969.9	Revenue	HANKINSON LTD (whittle Prog maintenance)
N/A	N/A	Glossop Halls Project	CAPITAL EXPENDITURE	Other Capital Expenditure	7814	Windows - Clock Tower	0000172436	31/01/2022	32493.91	Capital	HANKINSON LTD (whittle Prog maintenance)
N/A	N/A	Glossop Market Hall Roof and Fire Protection	CAPITAL EXPENDITURE	Other Capital Expenditure	7814	Windows - Clock Tower	0000172436	31/01/2022	14479.27	Capital	HANKINSON LTD (whittle Prog maintenance)
N/A	N/A	DCC Precept	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of Precept	0000172437	14/04/2022	257715	Revenue	DERBYSHIRE FIRE AUTHORITY
N/A	N/A	Business Rates Retention Scheme	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of Precept	0000172437	14/04/2022	24670	Revenue	DERBYSHIRE FIRE AUTHORITY
N/A	N/A	DCC Precept	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of Precept	0000172438	14/04/2022	801806	Revenue	DERBYSHIRE POLICE AUTHORITY

N/A	N/A	DCC Precept	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of Precept	0000172439	14/04/2022	4540670	Revenue	DERBYSHIRE COUNTY COUNCIL
N/A	N/A	Business Rates Retention Scheme	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of Precept	0000172439	14/04/2022	222036	Revenue	DERBYSHIRE COUNTY COUNCIL
N/A	N/A	Leasing Holding Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0502	Equipment Lease	0000172440	22/04/2022	1082.86	Revenue	NATIONWIDE CAPITAL FINANCE LTD
N/A	N/A	Leasing Holding Account	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000172440	22/04/2022	1082.86	Revenue	NATIONWIDE CAPITAL FINANCE LTD
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Communications & Computing	0850	Postages	0000172444	22/04/2022	2112	Revenue	DHL PARCEL UK
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000172444	22/04/2022	525.48	Revenue	DHL PARCEL UK
Central Services	Central Services to the Public	Registration of Elections	SUPPLIES AND SERVICES	Communications & Computing	0850	Postages	0000172444	22/04/2022	40.8	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	0000172444	22/04/2022	29.02	Revenue	DHL PARCEL UK
HRA	Housing Revenue Account	Council Housing Business Services	SUPPLIES AND SERVICES	Communications & Computing	0850	Postages	0000172444	22/04/2022	1.81	Revenue	DHL PARCEL UK
HRA	Housing Revenue Account	Council Housing Neighbourhoods	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6823	Tenant Assistance Fund	0000172450	22/04/2022	530	Revenue	D PHILLIPS T/A BRAMWELL & SINGLETON
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1297	Limehouse System	0000172452	22/04/2022	8000	Revenue	OBJECTIVE KEYSTONE LTD
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000172452	22/04/2022	8000	Revenue	OBJECTIVE KEYSTONE LTD
HRA	Housing Revenue Account	Council Housing Tenancy Services Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000172468	22/04/2022	1312.5	Revenue	G2 RECRUITMENT SOLUTIONS
HRA	Housing Revenue Account	Council Housing Tenancy Services Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000172469	22/04/2022	1137.5	Revenue	G2 RECRUITMENT SOLUTIONS
N/A	N/A		SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2163	Childcare vchrs	0000172475	22/04/2022	840	Childcare Vouchers	COMPUTERSHARE VOUCHER SERVICES
Rechargeable	N/A	Purchase Card Holding Account	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	0000172485	19/04/2022	12452.86	Revenue	NATWEST VISA
HRA	Housing Revenue Account	Housing Revenue Account	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6820	Cash Refund	0000172487	13/04/2022	509.78	Revenue	Tenant Rental Refund

HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Repairs & Maint of Buildings	6136	Subcontractors	0000172488	25/04/2022	1618.03	Revenue	LIBERTY GAS GROUP
Appropriation	Appropriation	Comprehensive Income and Expenditure	EXPENDITURE	EXPENDITURE DURING YEAR	7034	Parish Precepts	0000172494	22/04/2022	377127.3	Appropriation	HPBC
Central Services	Corporate Management	Misc GF	SUPPLIES AND SERVICES	Grants & Subscriptions	6720	Parish Grant Scheme	0000172494	22/04/2022	203526	Revenue	HPBC
Central Services	Corporate Management	Misc GF	SUPPLIES AND SERVICES	Grants & Subscriptions	6725	Parish Council Tax Support Grant	0000172494	22/04/2022	16901.5	Revenue	HPBC
HRA	Housing Revenue Account	Council Housing Temporary Accommodation	INCOME-CUSTOMER & CLIENT RECPTS	Government Grants	8023	NB Homelessness Prevention	0000172502	25/04/2022	640	Revenue	Ardmair Flooring
HRA	Housing Revenue Account	Council Housing Temporary Accommodation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	T008	38 Freetown	0000172503	25/04/2022	790	Revenue	Ardmair Flooring
Housing Services	Homelessness	Housing Needs	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6846	Household Support Payments	0000172505	25/04/2022	2400	Revenue	CONNEX COMMUNITY SUPPORT
Central Services	Non Distributed Costs	Non Distributed Costs	EMPLOYEES	Direct employee expenses	0056	LC - Bar / Cafe Staff	0000172512	25/04/2022	24011.9	Revenue	DERBYSHIRE COUNTY COUNCIL SUPN FUND
N/A	N/A	Central Heating programme	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000172514	25/04/2022	3937.6	Capital	RENUVO LIMITED
N/A	N/A	Central Heating programme	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000172515	25/04/2022	2429.34	Capital	RENUVO LIMITED
HRA	Housing Revenue Account	Council Housing Neighbourhoods	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6830	Neighbourhood Housing Coordinator	0000172519	25/04/2022	860	Revenue	WHEATSHEAF & HCM PRINTERS
N/A	N/A	Central Heating programme	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000172533	25/04/2022	3042.39	Capital	RENUVO LIMITED
N/A	N/A	Central Heating programme	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000172535	26/04/2022	4044.1	Capital	RENUVO LIMITED
Central Services	Central Services to the Public	NNDR/CTAX/Debtors Recovery	SUPPLIES AND SERVICES	Services	0805	Bailiff/Distress etc	0000172537	26/04/2022	143.76	Revenue	BRISTOW & SUTOR LTD
Planning Services	Economic Development	Business Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1068	Joint Working Initiatives	0000172538	26/04/2022	4000	Revenue	NEW MILLS TOWN COUNCIL
HRA	Housing Revenue Account	Council Housing Temporary Accommodation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	T008	38 Freetown	0000172541	26/04/2022	650	Revenue	FASTRACK BLINDS
Central Services	Corporate Management	Corporate Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1124	Queen's Diamond Jubilee	0000172542	26/04/2022	750	Revenue	Victorian and Heritage Weekend
Central Services	Corporate Management	Corporate Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1124	Queen's Diamond Jubilee	0000172543	26/04/2022	750	Revenue	Buxton Town Team CIC

Central Services	Corporate Management	Corporate Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1124	Queen's Diamond Jubilee	0000172544	26/04/2022	550	Revenue	Bamford with Thornhill Parish Council
Central Services	Corporate Management	Corporate Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1124	Queen's Diamond Jubilee	0000172545	26/04/2022	750	Revenue	Buxton Crescent Heritage Trust
Central Services	Corporate Management	Corporate Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1124	Queen's Diamond Jubilee	0000172546	26/04/2022	750	Revenue	Whaley Bridge Town Council
Central Services	Corporate Management	Corporate Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1124	Queen's Diamond Jubilee	0000172547	26/04/2022	500	Revenue	Edale Parish Council
Central Services	Corporate Management	Corporate Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1124	Queen's Diamond Jubilee	0000172548	26/04/2022	550	Revenue	Chinley, Buxworth & Brownside Parish Council
Central Services	Corporate Management	Corporate Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1124	Queen's Diamond Jubilee	0000172550	26/04/2022	550	Revenue	Hayfield Parish Council
Central Services	Corporate Management	Corporate Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1124	Queen's Diamond Jubilee	0000172553	26/04/2022	750	Revenue	New Mills Town Council
HRA	Housing Revenue Account	Council Housing Rent Accounting	SUPPLIES AND SERVICES	Services	6501	Rent Change Mailing costs	0000172556	26/04/2022	1055.65	Revenue	PSL PRINT MANAGEMENT LTD
Central Services	Corporate Management	Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1152	Community Engagement	0000172560	26/04/2022	2312	Revenue	APSE
Central Services	Corporate Management	Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1152	Community Engagement	0000172560	26/04/2022	110	Revenue	APSE
HRA	Housing Revenue Account	Housing Revenue Account	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6820	Cash Refund	0000172562	26/04/2022	500	Revenue	Tenant Rental Refund
HRA	Housing Revenue Account	Council Housing Neighbourhoods	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6818	Tree Works	0000172568	26/04/2022	900	Revenue	BANKSWOOD TREE CARE AND LANDSCAPES
Planning Services	Economic Development	HERS schemes	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000172570	26/04/2022	9249.68	Revenue	Lynn Broadbent
Housing Services	Homelessness	Housing Needs	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6846	Household Support Payments	0000172572	26/04/2022	1000	Revenue	CONNEX COMMUNITY SUPPORT
Housing Services	Homelessness	Carelink	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000172574	26/04/2022	1214.54	Revenue	FUEL GENIE
Housing Services	Homelessness	Carelink	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000172574	26/04/2022	39.49	Revenue	FUEL GENIE
Central Services	Democratic Representation and Management	Mayoral & Civic Expenses	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000172574	26/04/2022	90.54	Revenue	FUEL GENIE
Environmental and Regulatory Services	Environmental Health	Transport	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000172574	26/04/2022	40.02	Revenue	FUEL GENIE

HRA	Housing Revenue Account	Council Housing Property Services Team	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000172574	26/04/2022	6873.41	Revenue	FUEL GENIE
HRA	Housing Revenue Account	Council Housing Property Services Team	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000172574	26/04/2022	13	Revenue	FUEL GENIE
HRA	Housing Revenue Account	Council Housing Property Services Team	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000172574	26/04/2022	27.09	Revenue	FUEL GENIE
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	6620	IT-GIS	0000172580	26/04/2022	8669.7	Revenue	STATMAP LTD
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000172580	26/04/2022	5444.48	Revenue	STATMAP LTD
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	6620	IT-GIS	0000172581	26/04/2022	5844.33	Revenue	STATMAP LTD
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000172581	26/04/2022	5844.33	Revenue	STATMAP LTD
Central Services	Corporate Management	Misc GF	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000172585	27/04/2022	4000	Revenue	PRICEWATERHOUSECOOPERS LLP
N/A	N/A	Housing Projects	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000172592	27/04/2022	38444.04	Capital	CHESHIRE PEAKS & PLAINS HOUSING TRUST
HRA	Housing Revenue Account	Council Housing Hartington Gardens	PREMISES	Water Services	0315	Water Charges	0000172595	04/04/2022	2291.54	Revenue	WATER PLUS
N/A	N/A	Temp Investments	EXPENDITURE	EXPENDITURE DURING YEAR	7004	Investments	0000172599	27/04/2022	3900000	Revenue	ABERDEEN LIQUIDITY FUND (LUX)
Environmental and Regulatory Services	Environmental Health	Toilets	PREMISES	Water Services	0315	Water Charges	0000172619	29/04/2022	500.5	Revenue	WATER PLUS