

http://stati	07/06/2021	30051884	254.44 Southern Electric	14322 Public Conveniences - Maintenance	184 Electricity	2201 Revenue	no
http://stati	04/06/2021	30052033	3516.00 Contract Data Research Limited	14442 Information Technology	396 Software Maintenance & Support	4512 Revenue	no
http://stati	28/06/2021	30052277	1807.00 Dennis Eagle Ltd	14447 Refuse Collection vehicles	4007 Miscellaneous Capital Expenditure	4007 Capital	no
http://stati	07/06/2021	30052041	317.65 Snap-On UK Holdings Ltd	14614 Clean & Green	193 Light Plant & Tools	4001 Revenue	no
http://stati	08/06/2021	30052103	293.00 Name Redacted - Payment to Individual	14694 Vehicles & Plant	131 Vehicle Parts, Servicing & Repairs	3110 Revenue	no
http://stati	08/06/2021	30052104	293.00 Name Redacted - Payment to Individual	14694 Vehicles & Plant	131 Vehicle Parts, Servicing & Repairs	3110 Revenue	no
http://stati	17/06/2021	30052272	293.00 Name Redacted - Payment to Individual	14694 Vehicles & Plant	131 Vehicle Parts, Servicing & Repairs	3110 Revenue	no
http://stati	17/06/2021	30052273	293.00 Name Redacted - Payment to Individual	14694 Vehicles & Plant	131 Vehicle Parts, Servicing & Repairs	3110 Revenue	no
http://stati	17/06/2021	30052266	307.79 Name Redacted - Payment to Individual	14694 Vehicles & Plant	131 Vehicle Parts, Servicing & Repairs	3110 Revenue	no
http://stati	08/06/2021	30052102	692.14 Name Redacted - Payment to Individual	14694 Vehicles & Plant	131 Vehicle Parts, Servicing & Repairs	3110 Revenue	no
http://stati	08/06/2021	30052106	1259.27 Name Redacted - Payment to Individual	14694 Vehicles & Plant	131 Vehicle Parts, Servicing & Repairs	3110 Revenue	no
http://stati	04/06/2021	30052028	379.00 District Councils Network	14743 Members and Meetings	357 Conference Expenses	4616 Revenue	no
http://stati	04/06/2021	30052028	379.00 District Councils Network	14743 Chief Executive	101 Conference Fees	1484 Revenue	no
http://stati	07/06/2021	30051981	361.76 Hopkinson Reclamation Limited	14951 Clean & Green	193 Skip Hire/Waste Disposal	4008 Revenue	no
http://stati	11/06/2021	30052140	308.10 Phoenix Software Ltd	14963 Human Resources	117 Medical Examinations	1421 Revenue	no
http://stati	03/06/2021	20101218	492.48 Derwent Housing Association Ltd t/a Derwent Living	15027 Homelessness	218 Rents	4704 Revenue	no
http://stati	14/06/2021	30052014	287.85 Kings Armoured Security Services Limited	15048 Car Parking	133 Security Service	4463 Revenue	no
http://stati	21/06/2021	30052015	947.10 Kings Armoured Security Services Limited	15048 Public Conveniences - Maintenance	184 Security Service	4463 Revenue	no
http://stati	21/06/2021	30052015	3515.54 Kings Armoured Security Services Limited	15048 Car Parking	133 Security Service	4463 Revenue	no
http://stati	02/06/2021	30051982	1953.10 Western Power Distribution	15166 Car Parking	133 General Repairs	2101 Revenue	no
http://stati	08/06/2021	30052027	1149.31 Karcher / MCC Group	15183 Agricultural Business Centre Bakewell	141 Purchase of Equipment - General	4000 Revenue	no
http://stati	04/06/2021	30052022	415.20 Fleet (Line Markers) Limited	15278 Clean & Green	193 Purchase of Materials - General	4040 Revenue	no
http://stati	22/06/2021	30052309	648.65 Diamond Forklifts Ltd	15290 Vehicles & Plant	131 Vehicle Parts, Servicing & Repairs	3110 Revenue	no
http://stati	22/06/2021	30052308	651.39 Diamond Forklifts Ltd	15290 Vehicles & Plant	131 Vehicle Parts, Servicing & Repairs	3110 Revenue	no
http://stati	21/06/2021	20101250	362.91 Peak District Rural Housing Association	15441 Homelessness	218 Rents	4704 Revenue	no
http://stati	28/06/2021	30052325	-10689.00 Serco Limited	15459 Dry Recycling	189 Recycling Materials	9119 Revenue	no
http://stati	28/06/2021	30052324	-9684.00 Serco Limited	15459 Dry Recycling	189 Recycling Materials	9119 Revenue	no
http://stati	28/06/2021	30052325	541.00 Serco Limited	15459 Bulky Household Refuse	164 Contract Payments	5610 Revenue	no
http://stati	28/06/2021	30052324	1984.00 Serco Limited	15459 Clinical Refuse	163 Contract Payments	5610 Revenue	no
http://stati	28/06/2021	30052325	2016.00 Serco Limited	15459 Clinical Refuse	163 Contract Payments	5610 Revenue	no
http://stati	28/06/2021	30052324	2331.00 Serco Limited	15459 Bulky Household Refuse	164 Contract Payments	5610 Revenue	no
http://stati	28/06/2021	30052325	7607.00 Serco Limited	15459 Wheeled Bins (Trade)	165 Contract Payments	5610 Revenue	no
http://stati	28/06/2021	30052324	9857.00 Serco Limited	15459 Wheeled Bins (Trade)	165 Contract Payments	5610 Revenue	no
http://stati	28/06/2021	30052324	43466.00 Serco Limited	15459 Food Waste	186 Contract Payments	5610 Revenue	no
http://stati	28/06/2021	30052325	43485.00 Serco Limited	15459 Food Waste	186 Contract Payments	5610 Revenue	no
http://stati	28/06/2021	30052324	63126.10 Serco Limited	15459 Household Refuse	162 Contract Payments	5610 Revenue	no
http://stati	28/06/2021	30052325	63161.36 Serco Limited	15459 Household Refuse	162 Contract Payments	5610 Revenue	no
http://stati	28/06/2021	30052324	74175.00 Serco Limited	15459 Garden Waste	182 Contract Payments	5610 Revenue	no
http://stati	28/06/2021	30052325	74336.00 Serco Limited	15459 Garden Waste	182 Contract Payments	5610 Revenue	no
http://stati	28/06/2021	30052324	86498.00 Serco Limited	15459 Dry Recycling	189 Contract Payments	5610 Revenue	no
http://stati	28/06/2021	30052325	88975.00 Serco Limited	15459 Dry Recycling	189 Contract Payments	5610 Revenue	no
http://stati	07/06/2021	30052002	868.95 The Fuelcard Company	15573 Vehicles & Plant	131 Fuel Oil	3122 Revenue	no
http://stati	14/06/2021	30052156	2533.85 Dove Service Station	15601 Vehicles & Plant	131 Fuel Oil	3122 Revenue	no
http://stati	03/06/2021	30052016	300.00 Planning Jungle Limited	15617 Head of Regulatory Services	320 Books and Publications	4312 Revenue	no
http://stati	17/06/2021	30052265	562.15 Jason Hough Ltd	15647 Vehicles & Plant	131 Vehicle Parts, Servicing & Repairs	3110 Revenue	no
http://stati	11/06/2021	30052146	876.02 Jason Hough Ltd	15647 Vehicles & Plant	131 Vehicle Parts, Servicing & Repairs	3110 Revenue	no
http://stati	03/06/2021	30052005	1584.00 Jason Hough Ltd	15647 Vehicles & Plant	131 Vehicle Parts, Servicing & Repairs	3110 Revenue	no
http://stati	07/06/2021	30052088	1939.20 Jason Hough Ltd	15647 Vehicles & Plant	131 Light Plant & Tools	4001 Revenue	no
http://stati	16/06/2021	30051978	420.00 Hirst Signs Ltd	15830 Clean & Green	193 Purchase of Signs	4067 Revenue	no
http://stati	07/06/2021	30052020	1000.00 Thomas Lister Ltd	15870 Economic Development from Reserve	254 Consultancy Services	4403 Revenue	no
http://stati	15/06/2021	30052174	999.00 Mallard Consultancy Ltd	15906 Crime and Disorder	112 Safer Communities Initiative	4832 Revenue	no
http://stati	08/06/2021	30052093	360.00 Freerunner Net Ltd	15990 Agricultural Business Centre Bakewell	141 Telephone Leased Lines & Broadband	4542 Revenue	no
http://stati	03/06/2021	30052004	265.85 Crowfoot Kennels Ltd	16078 Dog Warden Service	144 Dog Warden Contract	4465 Revenue	no
http://stati	16/06/2021	30052236	2900.00 Mytec Group	16081 Crime and Disorder	112 CCTV	4851 Revenue	no
http://stati	21/06/2021	30052170	680.83 Adept Technology Group plc	16086 Information Technology	396 Telephone Leased Lines & Broadband	4542 Revenue	no
http://stati	24/06/2021	20101261	316.95 Sorbus International Limited	16107 Head of Regulatory Services	320 General Expenses	4899 Revenue	no
http://stati	23/06/2021	30052289	1492.25 Lloyds General / Cardnet	16116 Final Accounts	380 Bank Charges	4447 Revenue	no
http://stati	16/06/2021	30051577	950.00 Democracy Counts	16153 Electoral Registration	361 Software Maintenance & Support	4512 Revenue	no
http://stati	16/06/2021	30050899	2375.00 Democracy Counts	16153 Electoral Registration	361 Software Maintenance & Support	4512 Revenue	no
http://stati	16/06/2021	30052163	917.32 Fuel Card Services Ltd	16185 Vehicles & Plant	131 Fuel Oil	3122 Revenue	no
http://stati	07/06/2021	30052038	1006.83 Fuel Card Services Ltd	16185 Vehicles & Plant	131 Fuel Oil	3122 Revenue	no
http://stati	01/06/2021	30051944	1451.66 Fuel Card Services Ltd	16185 Vehicles & Plant	131 Fuel Oil	3122 Revenue	no
http://stati	30/06/2021	30052323	1523.30 Fuel Card Services Ltd	16185 Vehicles & Plant	131 Fuel Oil	3122 Revenue	no
http://stati	21/06/2021	30052245	1553.94 Fuel Card Services Ltd	16185 Vehicles & Plant	131 Fuel Oil	3122 Revenue	no
http://stati	30/06/2021	30052391	264.32 Scarab Sweepers Limited	16194 Vehicles & Plant	131 Vehicle Parts, Servicing & Repairs	3110 Revenue	no
http://stati	14/06/2021	30052165	479.12 Scarab Sweepers Limited	16194 Vehicles & Plant	131 Vehicle Parts, Servicing & Repairs	3110 Revenue	no
http://stati	28/06/2021	30052282	8991.50 Bytes Software Services	16213 Information Technology	396 Maintenance of Computer Equipment	4532 Revenue	no
http://stati	07/06/2021	30052039	468.60 Nexon Group (SCM) Ltd	16221 Public Conveniences - Cleansing	148 Cleaning Materials	2701 Revenue	no
http://stati	23/06/2021	30052311	937.20 Nexon Group (SCM) Ltd	16221 Public Conveniences - Cleansing	148 Cleaning Materials	2701 Revenue	no
http://stati	23/06/2021	30052311	1034.16 Nexon Group (SCM) Ltd	16221 Public Conveniences - Cleansing	148 Chemicals	4044 Revenue	no
http://stati	16/06/2021	30052030	825.00 Savills UK Ltd	16222 Public Properties - General	300 Service Charge	2305 Revenue	no
http://stati	16/06/2021	30052193	1524.32 Egbert H Taylor & Co Ltd	16239 Clean & Green	193 Purchase of Materials - General	4040 Revenue	no
http://stati	07/06/2021	30052036	350.00 Derwent Waste Management Limited	16324 Clean & Green	193 Skip Hire/Waste Disposal	4008 Revenue	no
http://stati	16/06/2021	30052200	-888.43 Water Plus	16327 Agricultural Business Centre Bakewell	141 Water Charges	2501 Revenue	no
http://stati	16/06/2021	30052199	-609.08 Water Plus	16327 Agricultural Business Centre Bakewell	141 Water Charges	2501 Revenue	no
http://stati	16/06/2021	30052202	-553.91 Water Plus	16327 Agricultural Business Centre Bakewell	141 Water Charges	2501 Revenue	no

http://stati	22/06/2021	20101257	500.00	Payment to individual - Name Redacted	42000	Housing Benefits & Local Council Tax Support	60A	Track and Trace Payment	4704	Revenue	no
http://stati	22/06/2021	20101258	500.00	Payment to individual - Name Redacted	42000	Housing Benefits & Local Council Tax Support	60A	Track and Trace Payment	4704	Revenue	no
http://stati	24/06/2021	20101262	500.00	Payment to individual - Name Redacted	42000	Housing Benefits & Local Council Tax Support	395	Track and Trace Payment	4704	Revenue	no
http://stati	30/06/2021	20101276	500.00	Payment to individual - Name Redacted	42000	Housing Benefits & Local Council Tax Support	395	Track and Trace Payment	4704	Revenue	no