

HIGH PEAK BOROUGH COUNCIL		PAYMENTS OF £500 OR MORE IN FEBRUARY 2019									
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	Communications & Computing	0856	Software	0000117394	14/02/2019	1100	Revenue	MAGNET SOLUTIONS LTD
Housing Services	Housing Benefits	Benefits Managements	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire	0000117394	14/02/2019	1100	Revenue	MAGNET SOLUTIONS LTD
Central Services	Central Services to the Public	Council Tax	EMPLOYEES	Agency Staff	0005	Agency Staff	0000117430	15/02/2019	1633.5	Revenue	CIVICA UK LTD
Central Services	Corporate Management	Employee Relations	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire	0000117442	18/02/2019	267	Revenue	HOBSON HEALTH
Central Services	Central Services to the Public	Council Tax	EMPLOYEES	Agency Staff	0005	Agency Staff	0000117520	22/02/2019	1839	Revenue	CIVICA UK LTD
N/A	N/A	Major Voids	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000132486	01/02/2019	49611.38	Capital	BROAD OAK PROPERTIES LTD
Cultural and Related Services	Tourism	Pavilion Gardens	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2225	Projects	0000132488	01/02/2019	2529	Revenue	ECS CONSULTANTS LTD
N/A	N/A	Aids and adaptations 18/19	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000132495	01/02/2019	1980	Capital	M C PROPERTIES BUXTON LTD
N/A	N/A	Mullions Fair Drive	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000132524	01/02/2019	734.8	Capital	WRIGHT MOTTERSHAW LYDON CONSULTING LTD (
Central Services	Corporate Management	Property Admin Account	SUPPLIES AND SERVICES	Services	6557	DCC Payment	0000132525	01/02/2019	65193.75	Revenue	DERBYSHIRE COUNTY COUNCIL
N/A	N/A	Major Voids	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000132534	04/02/2019	516.2	Capital	MICHAEL DYSON ASSOCIATES LTD
Cultural and Related Services	Open Spaces	Parks	SUPPLIES AND SERVICES	Services	0714	Grave Digging	0000132537	04/02/2019	2729.9	Revenue	BARRY WOOD PLANT HIRE LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials -	0000132539	01/02/2019	6116.88	Revenue	CHAPEL DIY CENTRE LTD
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Grounds maintenance	0388	Floral Decoration	0000132564	04/02/2019	600	Revenue	DECORWRIGHT LIMITED
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Grounds maintenance	0388	Floral Decoration	0000132565	04/02/2019	760	Revenue	DECORWRIGHT LIMITED
Central Services	Central Services to the Public	NNDR/CTAX/Debtors Recovery	SUPPLIES AND SERVICES	Services	0805	Bailiff/Distress etc	0000132602	04/02/2019	819.39	Revenue	BRISTOW & SUTOR LTD
Central Services	Central Services to the Public	NNDR/CTAX/Debtors Recovery	SUPPLIES AND SERVICES	Services	0805	Bailiff/Distress etc	0000132603	04/02/2019	322.78	Revenue	BRISTOW & SUTOR LTD
HRA	Housing Revenue Account	Council Housing Hartington Gardens	PREMISES	Repairs & Maint of Buildings	0325	Buildings-General	0000132645	04/02/2019	1290	Revenue	ALLIED ROOFING AND CONSTRUCTION LTD
HRA	Housing Revenue Account	Council Housing Hartington Gardens	PREMISES	Repairs & Maint of Buildings	0325	Buildings-General	0000132646	04/02/2019	525	Revenue	ALLIED ROOFING AND CONSTRUCTION LTD
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2186	Transition	0000132650	04/02/2019	1880.06	Revenue	CIVICA UK LTD
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire	0000132650	04/02/2019	1880.06	Revenue	CIVICA UK LTD

N/A	N/A	Buxton Crescent and Spa	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000132652	04/02/2019	7275	Capital	GLEEDS BUILDING SURVEYING LTD
Planning Services	Economic Development	Business Development	SUPPLIES AND SERVICES	Services	0710	Hired & Contracted	0000132658	05/02/2019	761.3	Revenue	DERBYSHIRE COUNTY COUNCIL
Cultural and Related Services	Open Spaces	Parks	EMPLOYEES	Agency Staff	0005	Agency Staff	0000132660	05/02/2019	718.8	Revenue	WORK LYF GROUP LIMITED
Central Services	Corporate Management	Glossop Town Hall Property Account	PREMISES	Repairs & Maint of Buildings	0325	Buildings-General	0000132661	05/02/2019	540	Revenue	APEX SELF STORAGE LTD
Central Services	Corporate Management	Glossop Town Hall Property Account	PREMISES	Repairs & Maint of Buildings	0325	Buildings-General Repairs	0000132661	05/02/2019	48	Revenue	APEX SELF STORAGE LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	EMPLOYEES	Agency Staff	0005	Agency Staff	0000132704	05/02/2019	590.52	Revenue	KPJ RECRUITMENT
HRA	Housing Revenue Account	Council Housing Property Services Team	EMPLOYEES	Agency Staff	0005	Agency Staff	0000132705	05/02/2019	815.15	Revenue	KPJ RECRUITMENT
Environmental and Regulatory	Street Cleansing	Street Cleaning Operational	EMPLOYEES	Agency Staff	0005	Agency Staff	0000132706	05/02/2019	540.2	Revenue	KPJ RECRUITMENT
HRA	Housing Revenue Account	Council Housing Property Services Team	EMPLOYEES	Agency Staff	0005	Agency Staff	0000132706	05/02/2019	356.2	Revenue	KPJ RECRUITMENT
Environmental and Regulatory	Community Safety	Community Safety	SUPPLIES AND SERVICES	Grants & Subscriptions	0920	Subscriptions	0000132708	05/02/2019	5087.5	Revenue	POLICE & CRIME COMM FOR DERBYSHIRE
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials -	0000132711	05/02/2019	3918.08	Revenue	M MARKOVITZ LTD
Cultural and Related Services	Open Spaces	Transport - Parks	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000132741	05/02/2019	869.12	Revenue	PACE FUELCARE
Planning Services	Planning Policy	Regeneration Administration	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000132742	05/02/2019	2437.62	Revenue	WOOD ENVIRONMENT & INFRASTRUCTURE
Cultural and Related Services	Tourism	PG Events	SUPPLIES AND SERVICES	Services	0725	Marketing	0000132744	06/02/2019	2100	Revenue	Purple Cloud of Funk
HRA	Housing Revenue Account	Council Housing Property Investmt &	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6806	Radon Fans	0000132746	06/02/2019	3574.14	Revenue	BCS PROPERTY LTD
HRA	Housing Revenue Account	Council Housing Property Investment	PREMISES	Repairs & Maint of Buildings	6178	Loft Insulation	0000132747	06/02/2019	21664.75	Revenue	ARAN SERVICES LIMITED
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Communication s & Computing	0850	Postages	0000132751	07/02/2019	631.94	Revenue	UK MAIL
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire	0000132751	07/02/2019	216.34	Revenue	UK MAIL
Cultural and Related Services	Tourism	Pav Gardens - Management	SUPPLIES AND SERVICES	Communication s & Computing	0850	Postages	0000132751	07/02/2019	0.93	Revenue	UK MAIL
Cultural and Related Services	Tourism	PG - T.I.C / Retail	SUPPLIES AND SERVICES	Communication s & Computing	0850	Postages	0000132751	07/02/2019	1.96	Revenue	UK MAIL
HRA	Housing Revenue Account	Council Housing Business Services	SUPPLIES AND SERVICES	Communication s & Computing	0850	Postages	0000132751	07/02/2019	58.84	Revenue	UK MAIL
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Communication s & Computing	0850	Postages	0000132752	07/02/2019	579.25	Revenue	UK MAIL
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire	0000132752	07/02/2019	273.61	Revenue	UK MAIL
Cultural and Related Services	Tourism	Pav Gardens - Management	SUPPLIES AND SERVICES	Communication s & Computing	0850	Postages	0000132752	07/02/2019	6.74	Revenue	UK MAIL

Cultural and Related Services	Tourism	PG - T.I.C / Retail	SUPPLIES AND SERVICES	Communications & Computing	0850	Postages	0000132752	07/02/2019	0.31	Revenue	UK MAIL
HRA	Housing Revenue Account	Council Housing Business Services	SUPPLIES AND SERVICES	Communications & Computing	0850	Postages	0000132752	07/02/2019	22.11	Revenue	UK MAIL
N/A	N/A	DCC Precept	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of	0000132753	08/02/2019	584590	Revenue	DERBYSHIRE POLICE AUTHORITY
N/A	N/A	DCC Precept	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of	0000132754	08/02/2019	3861491	Revenue	DERBYSHIRE COUNTY COUNCIL
N/A	N/A	Business Rates Retention Scheme	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of	0000132754	08/02/2019	1250854	Revenue	DERBYSHIRE COUNTY COUNCIL
N/A	N/A	DCC Precept	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of	0000132755	08/02/2019	226893	Revenue	DERBYSHIRE FIRE AUTHORITY
N/A	N/A	Business Rates Retention Scheme	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of	0000132755	08/02/2019	23349	Revenue	DERBYSHIRE FIRE AUTHORITY
N/A	N/A	Temp Investments	EXPENDITURE	EXPENDITURE DURING YEAR	7004	Investments	0000132760	01/02/2019	3900000	Revenue	BANK OF SCOTLAND
Cultural and Related Services	Tourism	PG - Pavilion Café	SUPPLIES AND SERVICES	Catering & Bar	0560	Catering Provisions	0000132762	08/02/2019	768.29	Revenue	TOM SON BUXTON LTD
Cultural and Related Services	Tourism	PG - Pavilion Café	SUPPLIES AND SERVICES	Catering & Bar	0560	Catering Provisions	0000132763	08/02/2019	990.62	Revenue	HOLDSWORTH
Cultural and Related Services	Open Spaces	Parks	PREMISES	Grounds maintenance	0387	Christmas Trees	0000132844	13/02/2019	6841.02	Revenue	PLATINUM ELECTRICAL LTD
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0825	Desktop Support	0000132846	13/02/2019	27398.64	Revenue	NORTHGATE PUBLIC SERVICES
HRA	Housing Revenue Account	Council Housing Milton Court	PREMISES	Water Services	0315	Water Charges	0000132849	04/02/2019	635.4	Revenue	WATER PLUS
Planning Services	Community Development	Members Initiative Fund	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000132854	13/02/2019	540	Revenue	Chinley, Buxworth & Brownside Community Association
Cultural and Related Services	Tourism	PG - Pavilion Café	SUPPLIES AND SERVICES	Catering & Bar	0560	Catering Provisions	0000132859	13/02/2019	612.08	Revenue	Mac Burnham (Butchers)
Cultural and Related Services	Recreation and Sport	Leisure & Games	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1149	Sports Development	0000132867	13/02/2019	2058	Revenue	CONFERENCE CRAFT
Highways and Transport Services	Parking Services	Buxton On Street Car Parking	SUPPLIES AND SERVICES	Services	0710	Hired & Contracted	0000132868	01/02/2019	491.58	Revenue	BHPSS LTD
Highways and Transport Services	Parking Services	Car Parks	SUPPLIES AND SERVICES	Services	0710	Hired & Contracted	0000132868	01/02/2019	800.64	Revenue	BHPSS LTD
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Services	0710	Hired & Contracted	0000132868	01/02/2019	1555.39	Revenue	BHPSS LTD
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire	0000132868	01/02/2019	1649.35	Revenue	BHPSS LTD
Central Services	Corporate Management	Income / Receipting	SUPPLIES AND SERVICES	Services	0710	Hired & Contracted	0000132868	01/02/2019	312.5	Revenue	BHPSS LTD
Cultural and Related Services	Tourism	Pav Gardens - Management	SUPPLIES AND SERVICES	Services	0710	Hired & Contracted	0000132868	01/02/2019	798.14	Revenue	BHPSS LTD
Cultural and Related Services	Open Spaces	Parks	EMPLOYEES	Agency Staff	0005	Agency Staff	0000132869	13/02/2019	405.77	Revenue	WORK LYF GROUP LIMITED
Cultural and Related Services	Open Spaces	Parks	EMPLOYEES	Agency Staff	0005	Agency Staff	0000132869	13/02/2019	215.8	Revenue	WORK LYF GROUP LIMITED

Planning Services	Community Development	Members Initiative Fund	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000132886	12/02/2019	750	Revenue	New Mills Town Council
Central Services	Non Distributed Costs	Non Distributed Costs	EMPLOYEES	Indirect employee	0055	Pensions	0000132895	12/02/2019	151250	Revenue	DERBYSHIRE COUNTY COUNCIL SUPN FUND
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Grants & Subscriptions	0920	Subscriptions	0000132898	05/02/2019	612	Revenue	WEALDEN & EASTBOURNE LIFELINE
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6815	Compensation costs	0000132908	14/02/2019	1500	Revenue	Claimant damages
Planning Services	Development Control	Development Control	INCOME-CUSTOMER	Fees & Charges	4306	Planning Fees	0000132909	14/02/2019	570	Revenue	Planning Fee Refund
Central Services	Corporate Management	Misc Land & Property	PREMISES	Rental Payments	0309	Rental Payments	0000132910	14/02/2019	600	Revenue	EAST MIDLANDS RESERVE FORCES & CADETS
HRA	Housing Revenue Account	Council Housing Property Investment	PREMISES	Repairs & Maint of Buildings	6178	Loft Insulation	0000132912	14/02/2019	30736.77	Revenue	ARAN SERVICES LIMITED
N/A	N/A	Cromford/Fieldhead House electrics	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000132914	14/02/2019	16330.25	Capital	HEC CONTRACTING LTD
N/A	N/A	Fire Risk Works	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000132915	14/02/2019	19258.48	Capital	HEC CONTRACTING LTD
Cultural and Related Services	Tourism	Pavilion Gardens	PREMISES	Energy Costs	0319	Electricity	0000132920	12/02/2019	7562.76	Revenue	TOTAL GAS & POWER LTD
Central Services	Corporate Management	Buxton Depot	PREMISES	Energy Costs	0319	Electricity	0000132924	12/02/2019	689.9	Revenue	TOTAL GAS & POWER LTD
Planning Services	Economic Development	Glossop Indoor mkt	PREMISES	Energy Costs	0319	Electricity	0000132926	12/02/2019	1374.81	Revenue	TOTAL GAS & POWER LTD
N/A	N/A		SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2163	Childcare vchrs	0000132931	14/02/2019	2297	Childcare Vouchers	COMPUTERSHARE VOUCHER SERVICES
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials -	0000132932	14/02/2019	17493.11	Revenue	JOE BARBER PLUMBERS LTD
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Grounds maintenance	0388	Floral Decoration	0000132934	14/02/2019	600	Revenue	DECORWRIGHT LIMITED
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Grounds maintenance	0388	Floral Decoration	0000132938	14/02/2019	1640	Revenue	DECORWRIGHT LIMITED
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Grounds maintenance	0388	Floral Decoration	0000132939	14/02/2019	1100	Revenue	DECORWRIGHT LIMITED
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Grounds maintenance	0388	Floral Decoration	0000132941	14/02/2019	1750	Revenue	DECORWRIGHT LIMITED
Central Services	Corporate Management	Misc GF	CAPITAL FINANCING	Interest Payments	1301	Interest Payments	0000132954	15/02/2019	75465.21	Revenue	BARCLAYS BANK PLC
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	0000132955	14/02/2019	1243	Revenue	JPD SERVICES LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	0000132956	14/02/2019	845	Revenue	JPD SERVICES LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	0000132957	14/02/2019	615	Revenue	JPD SERVICES LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	0000132959	14/02/2019	578	Revenue	JPD SERVICES LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	0000132961	14/02/2019	985	Revenue	JPD SERVICES LTD

HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	0000132962	14/02/2019	1385	Revenue	JPD SERVICES LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6806	Radon Fans	0000132964	14/02/2019	759	Revenue	ENVIROVENT LIMITED
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6806	Radon Fans	0000132965	14/02/2019	1067.46	Revenue	ENVIROVENT LIMITED
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6806	Radon Fans	0000132966	14/02/2019	721.86	Revenue	ENVIROVENT LIMITED
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Services	6585	Trade Waste Disposal	0000132967	14/02/2019	4496.17	Revenue	SUEZ RECYCLING & RECOVERY UK LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6173	Scaffolding	0000132968	14/02/2019	750	Revenue	SCAFFOLDING GROUP LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6180	Lighting Protection	0000132969	14/02/2019	750	Revenue	L.A.C. Electrical Contractors
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6180	Lighting Protection	0000132970	14/02/2019	1700	Revenue	L.A.C. Electrical Contractors
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6180	Lighting Protection	0000132971	14/02/2019	2100	Revenue	L.A.C. Electrical Contractors
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Repairs & Maint of Buildings	6179	Asbestos Removal	0000132972	14/02/2019	545	Revenue	TONY MORETON INSULATIONS LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials -	0000132977	14/02/2019	1657.27	Revenue	E CONWAY AND SONS (TIMBER SALES) LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials -	0000133082	07/02/2019	766.71	Revenue	MAGNET LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials -	0000133083	07/02/2019	665.78	Revenue	MAGNET LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials -	0000133085	14/02/2019	790.44	Revenue	MAGNET LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials -	0000133086	14/02/2019	851.1	Revenue	MAGNET LTD
HRA	Housing Revenue Account	Council Housing Property Invstmt &	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6806	Radon Fans	0000133094	12/02/2019	1405.77	Revenue	BCS PROPERTY LTD
HRA	Housing Revenue Account	Housing Revenue Account	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6820	Cash Refund	0000133098	18/02/2019	1214.15	Revenue	Tenant Rental refund
Environmental and Regulatory	Waste Collection	Waste Admin Account	SUPPLIES AND SERVICES	Services	6585	Trade Waste Disposal	0000133100	18/02/2019	2222.07	Revenue	STAFFORDSHIRE COUNTY COUNCIL
Environmental and Regulatory	Waste Collection	Waste Admin Account	SUPPLIES AND SERVICES	Services	6585	Trade Waste Disposal	0000133101	18/02/2019	9093.55	Revenue	STAFFORDSHIRE COUNTY COUNCIL
Environmental and Regulatory	Street Cleansing	Transport - Street Cleaning	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment &	0000133103	13/02/2019	2650	Revenue	VALE ENGINEERING YORK LTD
Environmental and Regulatory	Street Cleansing	Transport - Street Cleaning	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment &	0000133103	13/02/2019	75	Revenue	VALE ENGINEERING YORK LTD
Central Services	Corporate Management	Property Admin Account	SUPPLIES AND SERVICES	Services	6557	DCC Payment	0000133105	18/02/2019	30000	Revenue	DERBYSHIRE COUNTY COUNCIL

Cultural and Related Services	Open Spaces	External Ground Maintenance	SUPPLIES AND SERVICES	Services	0711	Skip Hire	0000133110	06/02/2019	505.44	Revenue	BROWN RECYCLING LTD
HRA	Housing Revenue Account	Council Housing Cromford Court	PREMISES	Cleaning & Domestic Supplies	0356	Window Cleaning	0000133111	18/02/2019	80.12	Revenue	OCS GROUP UK LTD
HRA	Housing Revenue Account	Council Housing Holmlea Gardens	PREMISES	Cleaning & Domestic	0356	Window Cleaning	0000133111	18/02/2019	179.16	Revenue	OCS GROUP UK LTD
HRA	Housing Revenue Account	Council Housing Corbar Road	PREMISES	Cleaning & Domestic	0356	Window Cleaning	0000133111	18/02/2019	89.59	Revenue	OCS GROUP UK LTD
HRA	Housing Revenue Account	Council Housing Fairfield View	PREMISES	Cleaning & Domestic	0356	Window Cleaning	0000133111	18/02/2019	204.76	Revenue	OCS GROUP UK LTD
Central Services	Corporate Management	Telephone System	SUPPLIES AND SERVICES	Communications & Computing	6600	Phones-Buxton Town	0000133115	08/02/2019	981.16	Revenue	DAISY COMMUNICATIONS LTD
Central Services	Corporate Management	Telephone System	SUPPLIES AND SERVICES	Communications & Computing	6600	Phones-Buxton Town	0000133115	08/02/2019	68.16	Revenue	DAISY COMMUNICATIONS LTD
Central Services	Corporate Management	Telephone System	SUPPLIES AND SERVICES	Communications & Computing	6602	Phones-Glossop Depot	0000133115	08/02/2019	603.9	Revenue	DAISY COMMUNICATIONS LTD
Central Services	Corporate Management	Telephone System	SUPPLIES AND SERVICES	Communications & Computing	6603	Phones-Ecclesfold	0000133115	08/02/2019	32.5	Revenue	DAISY COMMUNICATIONS LTD
Environmental and Regulatory	Street Cleansing	Street Cleaning Operational	EMPLOYEES	Agency Staff	0005	Agency Staff	0000133118	14/02/2019	540.2	Revenue	KPJ RECRUITMENT
Environmental and Regulatory	Street Cleansing	Street Cleaning Operational	EMPLOYEES	Agency Staff	0005	Agency Staff	0000133118	14/02/2019	369.9	Revenue	KPJ RECRUITMENT
HRA	Housing Revenue Account	Council Housing Property Services Team	EMPLOYEES	Agency Staff	0005	Agency Staff	0000133119	14/02/2019	590.52	Revenue	KPJ RECRUITMENT
Cultural and Related Services	Open Spaces	Aboricultural Services	SUPPLIES AND SERVICES	Services	0709	Schedule of Rates	0000133123	14/02/2019	1634	Revenue	HAMPS VALLEY LTD
HRA	Housing Revenue Account	Council Housing Neighbourhoods	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6818	Tree Works	0000133123	14/02/2019	1100	Revenue	HAMPS VALLEY LTD
N/A	N/A	Aids and adaptations 18/19	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000133124	12/02/2019	654.95	Capital	ASTOR BANNERMAN
N/A	N/A	Asset Management Plan Bradscroft Bridge	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000133125	14/02/2019	750	Capital	ALAN BROUGH ASSOCIATES LTD
Central Services	Corporate Management	Legal Service	SUPPLIES AND SERVICES	Services	0798	External Legal Services	0000133129	05/02/2019	3488.12	Revenue	FREETHS
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	6619	IT-IBS-Revs & Bens	0000133131	08/02/2019	1250	Revenue	CIVICA UK LTD
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire	0000133131	08/02/2019	1250	Revenue	CIVICA UK LTD
Central Services	Central Services to the Public	Council Tax	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0650	Other Printing	0000133132	08/02/2019	262.5	Revenue	CIVICA UK LTD
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	6619	IT-IBS-Revs & Bens	0000133133	08/02/2019	181	Revenue	CIVICA UK LTD

Central Services	Central Services to the Public	Council Tax	SUPPLIES AND SERVICES	Communications & Computing	0856	Software	0000133133	08/02/2019	1725	Revenue	CIVICA UK LTD
Environmental and Regulatory	Street Cleansing	Street Cleaning Operational	SUPPLIES AND SERVICES	Services	6579	Gully Emptying	0000133136	08/02/2019	4519.57	Revenue	ACL HIGHWAY SERVICES LTD
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee	0050	Staff Training	0000133138	12/02/2019	425	Revenue	RTPI
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire	0000133138	12/02/2019	425	Revenue	RTPI
HRA	Housing Revenue Account	Council Housing Property Invstmt &	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6806	Radon Fans	0000133148	18/02/2019	1455.63	Revenue	BCS PROPERTY LTD
HRA	Housing Revenue Account	Council Housing Property Invstmt &	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6806	Radon Fans	0000133148	18/02/2019	1555.87	Revenue	BCS PROPERTY LTD
Cultural and Related Services	Open Spaces	SMDC - GM	EMPLOYEES	Agency Staff	0005	Agency Staff	0000133164	14/02/2019	652.62	Revenue	WORK LYF GROUP LIMITED
Central Services	Corporate Management	Corporate Management	SUPPLIES AND SERVICES	Services	0803	Audit Fees	0000133166	11/02/2019	2200	Revenue	CABINET OFFICE
HRA	Housing Revenue Account	Council Housing Grangeside	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1600	Fire & Malicious	0000133178	06/02/2019	1249.5	Revenue	BUXTON WOODWORKS
Environmental and Regulatory	Environmental Health	Food Safety	SUPPLIES AND SERVICES	Grants & Subscriptions	0920	Subscriptions	0000133180	11/02/2019	600	Revenue	LICHFIELD DISTRICT COUNCIL
HRA	Housing Revenue Account	Council Housing Property Invstmt &	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6806	Radon Fans	0000133187	18/02/2019	3751.55	Revenue	BCS PROPERTY LTD
Central Services	Corporate Management	Legal Service	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000133191	15/02/2019	1716.5	Revenue	BROWNE JACOBSON SOLICITORS
N/A	N/A	Business Rates Retention Tariff	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	0000133193	19/02/2019	819271.1	Revenue	DERBY CITY COUNCIL
HRA	Housing Revenue Account	Council Housing Finance	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000133194	14/02/2019	3000	Revenue	GRANT THORNTON UK LLP
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	6619	IT-IBS-Revs & Bens	0000133196	14/02/2019	1545	Revenue	CIVICA UK LTD
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire	0000133196	14/02/2019	1545	Revenue	CIVICA UK LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6815	Compensation costs	0000133197	14/02/2019	1500	Revenue	G W Legal
HRA	Housing Revenue Account	Council Housing Maintenance Contracts	PREMISES	Repairs & Maint of Buildings	6147	Lifts	0000133206	18/02/2019	670.75	Revenue	OTIS LIMITED
Housing Services	Homelessness	Carelink	PREMISES	Repairs & Maint of Fixed Plant	2292	Equipment Maintenance	0000133209	18/02/2019	4950	Revenue	TUNSTALL HEALTHCARE UK LTD
Housing Services	Homelessness	Carelink	PREMISES	Repairs & Maint of Fixed Plant	2292	Equipment Maintenance	0000133209	18/02/2019	65	Revenue	TUNSTALL HEALTHCARE UK LTD
Housing Services	Homelessness	Carelink	PREMISES	Repairs & Maint of Fixed Plant	2292	Equipment Maintenance	0000133209	18/02/2019	161.5	Revenue	TUNSTALL HEALTHCARE UK LTD
Housing Services	Homelessness	Carelink	PREMISES	Repairs & Maint of Fixed Plant	2292	Equipment Maintenance	0000133209	18/02/2019	19.95	Revenue	TUNSTALL HEALTHCARE UK LTD
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0857	Communication	0000133211	19/02/2019	375.28	Revenue	STAR TECHNOLOGY

Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000133211	19/02/2019	375.28	Revenue	STAR TECHNOLOGY
Planning Services	Development Control	Development Control	INCOME-CUSTOMER & CLIENT RECPTS	Fees & Charges	4306	Planning Fees	0000133213	18/02/2019	558	Revenue	Planning Fee Refund
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	0000133214	18/02/2019	100.26	Revenue	CLOW GROUP LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	0000133214	18/02/2019	40.91	Revenue	CLOW GROUP LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	0000133214	18/02/2019	87.7	Revenue	CLOW GROUP LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	0000133214	18/02/2019	79.6	Revenue	CLOW GROUP LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	0000133214	18/02/2019	52.38	Revenue	CLOW GROUP LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	0000133214	18/02/2019	42.42	Revenue	CLOW GROUP LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	0000133214	18/02/2019	164.45	Revenue	CLOW GROUP LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	0000133214	18/02/2019	139.24	Revenue	CLOW GROUP LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	0000133214	18/02/2019	133.62	Revenue	CLOW GROUP LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	0000133214	18/02/2019	167	Revenue	CLOW GROUP LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	0000133214	18/02/2019	288	Revenue	CLOW GROUP LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	0000133214	18/02/2019	28.82	Revenue	CLOW GROUP LTD
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	6618	IT-Flare	0000133215	18/02/2019	11102.53	Revenue	CIVICA UK LTD
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000133215	18/02/2019	11102.52	Revenue	CIVICA UK LTD

HRA	Housing Revenue Account	Council Housing Property Services Admin	PREMISES	Repairs & Maint of Buildings	6146	Communal Heating	0000133230	14/02/2019	4636.36	Revenue	LIBERTY GAS GROUP
HRA	Housing Revenue Account	Council Housing Property Services Admin	PREMISES	Repairs & Maint of Buildings	6146	Communal Heating	0000133244	14/02/2019	939.4	Revenue	LIBERTY GAS GROUP
HRA	Housing Revenue Account	Council Housing Property Services Admin	PREMISES	Repairs & Maint of Buildings	6146	Communal Heating	0000133246	14/02/2019	7000	Revenue	LIBERTY GAS GROUP
Highways and Transport Services	Parking Services	Car Parks	PREMISES	Energy Costs	0319	Electricity	0000133257	14/02/2019	629.4	Revenue	TOTAL GAS & POWER LTD
HRA	Housing Revenue Account	Council Housing Hartington Gardens	PREMISES	Energy Costs	6157	Electricity - Hartington Garde	0000133265	14/02/2019	893.4	Revenue	TOTAL GAS & POWER LTD
Cultural and Related Services	Recreation and Sport	Glossop Pool	PREMISES	Energy Costs	0319	Electricity	0000133266	14/02/2019	4486.2	Revenue	TOTAL GAS & POWER LTD
Cultural and Related Services	Recreation and Sport	New Mills Leisure Centre	PREMISES	Energy Costs	0319	Electricity	0000133267	14/02/2019	2775.97	Revenue	TOTAL GAS & POWER LTD
Central Services	Corporate Management	Municipal Buildings	PREMISES	Energy Costs	0319	Electricity	0000133268	14/02/2019	685.78	Revenue	TOTAL GAS & POWER LTD
Central Services	Corporate Management	Glossop Town Hall Property Account	PREMISES	Energy Costs	0319	Electricity	0000133269	14/02/2019	853.46	Revenue	TOTAL GAS & POWER LTD
Environmental and Regulatory Services	Environmental Health	Toilets	PREMISES	Energy Costs	0319	Electricity	0000133271	14/02/2019	523.28	Revenue	TOTAL GAS & POWER LTD
Central Services	Corporate Management	Buxton Town Hall	PREMISES	Energy Costs	0319	Electricity	0000133277	14/02/2019	3033.67	Revenue	TOTAL GAS & POWER LTD
Cultural and Related Services	Open Spaces	Parks	PREMISES	Energy Costs	0319	Electricity	0000133304	14/02/2019	806.14	Revenue	TOTAL GAS & POWER LTD
N/A	N/A	Gladstone Street 16/17	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000133305	18/02/2019	7670.5	Capital	PREMIER BRICKWORK M/C LTD
Cultural and Related Services	Tourism	Pavilion Gardens	PREMISES	Water Services	0315	Water Charges	0000133308	15/02/2019	886.52	Revenue	WATER PLUS
Central Services	Corporate Management	Buxton Town Hall	PREMISES	Water Services	0315	Water Charges	0000133309	15/02/2019	7402.93	Revenue	WATER PLUS
HRA	Housing Revenue Account	Council Housing Human Resources	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6802	Training & Course Fees	0000133322	20/02/2019	1500	Revenue	THINKING SUCCESS UK
HRA	Housing Revenue Account	Council Housing Alma Square	PREMISES	Energy Costs	6154	Electricity - Alma Square	0000133329	12/02/2019	1127.13	Revenue	TOTAL GAS & POWER LTD
Cultural and Related Services	Recreation and Sport	Playground/ Outdoor furniture	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6783	Pygrove Glossop	0000133343	14/02/2019	1345.4	Revenue	G B SPORT & LEISURE
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Premises Insurance	0303	Housing Disrepair claims	0000133345	14/02/2019	2000	Revenue	Claimant damages
HRA	Housing Revenue Account	Council Housing - Communities	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6822	CPT Diversionary Events	0000133346	06/02/2019	4000	Revenue	Stockport County Community Sports

N/A	N/A	Unity Walk and Quarry Close railings	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000133348	20/02/2019	1994.85	Capital	E Smith & Son
Environmental and Regulatory Services	Street Cleansing	Street Cleaning Operational	EMPLOYEES	Agency Staff	0005	Agency Staff	0000133349	20/02/2019	540.2	Revenue	KPJ RECRUITMENT
HRA	Housing Revenue Account	Council Housing Property Services Team	EMPLOYEES	Agency Staff	0005	Agency Staff	0000133351	20/02/2019	590.52	Revenue	KPJ RECRUITMENT
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Grounds maintenance costs	0388	Floral Decoration	0000133356	20/02/2019	980	Revenue	DECORWRIGHT LIMITED
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6129	Subcontractor Plastering	0000133357	20/02/2019	1000	Revenue	GKF PLASTERING
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6180	Lighting Protection	0000133358	18/02/2019	2100	Revenue	L.A.C. Electrical Contractors
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6135	Subcontractor PST	0000133360	20/02/2019	980	Revenue	M C PROPERTIES BUXTON LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6806	Radon Fans	0000133361	14/02/2019	610	Revenue	ENVIROVENT LIMITED
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6129	Subcontractor Plastering	0000133362	20/02/2019	900	Revenue	K B PLASTERING AND GENERAL BUILDING SERV
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6129	Subcontractor Plastering	0000133363	20/02/2019	2750	Revenue	K B PLASTERING AND GENERAL BUILDING SERV
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6368	Light Plants & Tools	0000133381	19/02/2019	229.95	Revenue	FAIRFIELD BUILDERS SUPPLIES
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6368	Light Plants & Tools	0000133381	19/02/2019	292.5	Revenue	FAIRFIELD BUILDERS SUPPLIES
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communication s & Computing	0857	Communication	0000133391	21/02/2019	375.28	Revenue	STAR TECHNOLOGY
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000133391	21/02/2019	375.28	Revenue	STAR TECHNOLOGY
N/A	N/A	Glossop Halls Project	CAPITAL EXPENDITURE	Other Capital Expenditure	7802	Glossop Town Hall	0000133409	18/02/2019	15907	Capital	AEW ARCHITECTS
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	0000133423	19/02/2019	475	Revenue	IDOX SOFTWARE LTD

Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000133423	19/02/2019	475	Revenue	IDOX SOFTWARE LTD
N/A	N/A	Glossop Halls Project	CAPITAL EXPENDITURE	Other Capital Expenditure	7802	Glossop Town Hall	0000133424	19/02/2019	1706	Capital	FOCUS CONSULTANTS 2010 LLP
Central Services	Central Services to the Public	NNDR/CTAX/Debtors Recovery	SUPPLIES AND SERVICES	Services	0805	Bailiff/Distress etc	0000133434	21/02/2019	510.17	Revenue	BRISTOW & SUTOR LTD
Planning Services	Community Development	L.A.A Monies	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1069	Partnership Operations	0000133440	06/02/2019	2500	Revenue	Derbyshire Police and Crime Commissioner
HRA	Housing Revenue Account	Council Housing - Communities	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6822	CPT Diversionary Events	0000133441	20/02/2019	750	Revenue	Derbyshire Police and Crime Commissioner
N/A	N/A	Aids and adaptations 18/19	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000133443	14/02/2019	18639.26	Capital	WRIGHT BUILD LTD
Central Services	Corporate Management	Corporate Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1080	Bank Charges	0000133448	21/02/2019	2015.34	Revenue	RBS WORLDPAY
Central Services	Corporate Management	Corporate Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1080	Bank Charges	0000133448	21/02/2019	101.15	Revenue	RBS WORLDPAY
Housing Services	Homelessness	Carelink	SUPPLIES AND SERVICES	Communications & Computing	6630	Telephone - alarm lines	0000133450	21/02/2019	2796	Revenue	NINE TELECOM
Housing Services	Homelessness	Carelink	SUPPLIES AND SERVICES	Communications & Computing	6630	Telephone - alarm lines	0000133450	21/02/2019	141.27	Revenue	NINE TELECOM
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6135	Subcontractor PST	0000133452	21/02/2019	1050.63	Revenue	COUNTY DRAINS LTD
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	6619	IT-IBS-Revs & Bens	0000133473	20/02/2019	715	Revenue	CIVICA UK LTD
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000133473	20/02/2019	715	Revenue	CIVICA UK LTD
N/A	N/A	Glossop Halls Project	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000133482	19/02/2019	63814.58	Capital	G F TOMLINSON BUILDING LTD
Cultural and Related Services	Open Spaces	External Ground Maintenance	SUPPLIES AND SERVICES	Equip Furniture & Materials	0514	Purchase of plant	0000133483	20/02/2019	3200	Revenue	TELESHORE UK LTD
Cultural and Related Services	Open Spaces	External Ground Maintenance	SUPPLIES AND SERVICES	Equip Furniture & Materials	0514	Purchase of plant	0000133483	20/02/2019	95	Revenue	TELESHORE UK LTD
HRA	Housing Revenue Account	Council Housing Neighbourhoods	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6832	Neighbourhood Housing Coordinator	0000133485	20/02/2019	1170	Revenue	THOMPSON TREE SERVICES (MIDLANDS) LTD
Cultural and Related Services	Open Spaces	Parks	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	0000133494	19/02/2019	530	Revenue	RIGBY TAYLOR LIMITED
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6806	Radon Fans	0000133495	21/02/2019	964.86	Revenue	ENVIROVENT LIMITED

N/A	N/A	Aids and adaptations 18/19	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000133503	21/02/2019	5842	Capital	STANNAH LIFT SERVICES LIMITED
Cultural and Related Services	Open Spaces	Transport - Parks	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000133505	21/02/2019	575.03	Revenue	PACE FUELCARE
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials - PST	0000133515	21/02/2019	780.99	Revenue	MAGNET LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials - PST	0000133516	21/02/2019	777.78	Revenue	MAGNET LTD
Planning Services	Planning Policy	Conservation and Design	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1106	Heritage Policy	0000133520	22/02/2019	1750	Revenue	Creative Tourist Ltd
HRA	Housing Revenue Account	Council Housing Human Resources	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6802	Training & Course Fees	0000133542	22/02/2019	800	Revenue	FOCUS TECHNICAL TRAINING SERVICES LTD
Cultural and Related Services	Open Spaces	Transport - Parks	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000133543	22/02/2019	625.61	Revenue	PACE FUELCARE
Central Services	Corporate Management	Corporate Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1080	Bank Charges	0000133549	25/02/2019	805.23	Revenue	ALLPAY LTD
Central Services	Corporate Management	Corporate Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1080	Bank Charges	0000133555	25/02/2019	1167.49	Revenue	ALLPAY LTD
Central Services	Corporate Management	Victoria Hall	PREMISES	Energy Costs	0320	Gas	0000133565	22/02/2019	583.14	Revenue	ESPO
Cultural and Related Services	Recreation and Sport	Glossop Lesiure Centre	PREMISES	Energy Costs	0320	Gas	0000133566	22/02/2019	642.09	Revenue	ESPO
HRA	Housing Revenue Account	Council Housing Eccles Fold	PREMISES	Energy Costs	6171	Gas - Ecclesfold Chapel-en-le	0000133569	22/02/2019	1230.59	Revenue	ESPO
Central Services	Corporate Management	Buxton Town Hall	PREMISES	Energy Costs	0320	Gas	0000133570	22/02/2019	812.03	Revenue	ESPO
Cultural and Related Services	Tourism	Pavilion Gardens	PREMISES	Energy Costs	0320	Gas	0000133571	22/02/2019	784.29	Revenue	ESPO
Cultural and Related Services	Tourism	Pavilion Gardens	PREMISES	Energy Costs	0320	Gas	0000133572	22/02/2019	2175.57	Revenue	ESPO
HRA	Housing Revenue Account	Council Housing Alma Square	PREMISES	Energy Costs	6163	Gas - Alma St Alma Square Bu	0000133573	22/02/2019	693.05	Revenue	ESPO
Cultural and Related Services	Recreation and Sport	New Mills Leisure Centre	PREMISES	Energy Costs	0320	Gas	0000133576	22/02/2019	2651.34	Revenue	ESPO
HRA	Housing Revenue Account	Council Housing Queens Court	PREMISES	Energy Costs	6168	Gas Queens Court Queens Rd	0000133577	22/02/2019	1667.62	Revenue	ESPO
HRA	Housing Revenue Account	Council Housing Northlands	PREMISES	Energy Costs	6167	Gas - Northlands 5 North Rd	0000133578	22/02/2019	1077.05	Revenue	ESPO
Cultural and Related Services	Recreation and Sport	Buxton Pool	PREMISES	Energy Costs	0320	Gas	0000133582	22/02/2019	889.81	Revenue	ESPO

HRA	Housing Revenue Account	Council Housing Marian Court	PREMISES	Energy Costs	6165	Gas - Marion Court Sherwood R	0000133583	22/02/2019	1125.09	Revenue	ESPO
Central Services	Corporate Management	Municipal Buildings	PREMISES	Energy Costs	0320	Gas	0000133586	22/02/2019	618.56	Revenue	ESPO
N/A	N/A	Bathrooms Programme	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000133587	26/02/2019	910	Capital	BROAD OAK PROPERTIES LTD
N/A	N/A	Bathrooms Programme	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000133588	25/02/2019	31116.75	Capital	WRIGHT BUILD LTD
N/A	N/A	Bathrooms Programme	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000133588	25/02/2019	9970.18	Capital	WRIGHT BUILD LTD
N/A	N/A	Mullions Fair Drive	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000133589	25/02/2019	790	Capital	WRIGHT MOTTERSHAW LYDON CONSULTING LTD (
N/A	N/A	Asset Management Plan Car Parks	INCOME-CUSTOMER & CLIENT RECPTS	Fees & Charges	8254	OFF ST CP-PAVILION GARDENS	0000133595	25/02/2019	688	Capital	ECS CONSULTANTS LTD
N/A	N/A	Asset Management Plan Car Parks	INCOME-CUSTOMER & CLIENT RECPTS	Fees & Charges	8254	OFF ST CP-PAVILION GARDENS	0000133597	25/02/2019	1376	Capital	ECS CONSULTANTS LTD
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communication s & Computing	6641	Carelink Mobile Cloud Working	0000133599	25/02/2019	742.7	Revenue	CLOUD DIALOGS LTD
HRA	Housing Revenue Account	Council Housing Information Technology	SUPPLIES AND SERVICES	Communication s & Computing	6641	Carelink Mobile Cloud Working	0000133599	25/02/2019	318.3	Revenue	CLOUD DIALOGS LTD
HRA	Housing Revenue Account	Council Housing Property - Minor Voids Service	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	0000133605	25/02/2019	1300	Revenue	Ardmair Flooring
Environmental and Regulatory Services	Cemetery Services	Cemetries	PREMISES	Energy Costs	0319	Electricity	0000133607	21/02/2019	986.37	Revenue	E ON UK PLC
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	0000133612	26/02/2019	2575.76	Revenue	NORTHERN GLASS WORKS
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	0000133616	26/02/2019	2216.51	Revenue	NORTHERN GLASS WORKS
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	0000133621	13/02/2019	1581.72	Revenue	NORTHERN GLASS WORKS
HRA	Housing Revenue Account	Housing Revenue Account	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6820	Cash Refund	0000133626	25/02/2019	7558.24	Revenue	Tenant Rental refund
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	0000133627	26/02/2019	4101.47	Revenue	NORTHERN GLASS WORKS
Cultural and Related Services	Tourism	Pavilion Gardens	PREMISES	Water Services	0315	Water Charges	0000133630	21/02/2019	2658.92	Revenue	WATER PLUS

Highways and Transport Services	Parking Services	Car Parks	PREMISES	Water Services	0315	Water Charges	0000133631	21/02/2019	553.75	Revenue	WATER PLUS
HRA	Housing Revenue Account	Council Housing - Communities	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2565	Community Development	0000133632	25/02/2019	500	Revenue	Project Z Parkour Limited
Planning Services	Community Development	Members Initiative Fund	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000133633	25/02/2019	500	Revenue	Connex Community Support
Environmental and Regulatory Services	Street Cleansing	Street Cleaning Operational	EMPLOYEES	Agency Staff	0005	Agency Staff	0000133654	26/02/2019	540.2	Revenue	KPJ RECRUITMENT
HRA	Housing Revenue Account	Council Housing Property Services Team	EMPLOYEES	Agency Staff	0005	Agency Staff	0000133654	26/02/2019	280.85	Revenue	KPJ RECRUITMENT
HRA	Housing Revenue Account	Council Housing Property Services Team	EMPLOYEES	Agency Staff	0005	Agency Staff	0000133656	26/02/2019	590.52	Revenue	KPJ RECRUITMENT
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	0000133658	26/02/2019	615	Revenue	JPD SERVICES LTD
N/A	N/A	Gladstone Street 16/17	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000133660	27/02/2019	7287	Capital	PREMIER BRICKWORK M/C LTD
Planning Services	Community Development	L.A.A Monies	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1069	Partnership Operations	0000133661	27/02/2019	5000	Revenue	BOLSOVER DISTRICT COUNCIL
HRA	Housing Revenue Account	Council Housing Eccles Fold	PREMISES	Repairs & Maint of Fixed Plant	2292	Equipment Maintenance	0000133662	27/02/2019	2248.2	Revenue	TUNSTALL HEALTHCARE UK LTD
Central Services	Corporate Management	Misc GF	CAPITAL FINANCING COSTS	Interest Payments	1301	Interest Payments	0000133666	22/02/2019	460742.3	Revenue	PWLB
N/A	N/A	Roofing and External Works 18/19	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000133668	27/02/2019	1930	Capital	DAVID TROWLER ASSOCIATES
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Communications & Computing	0850	Postages	0000133683	28/02/2019	3022.8	Revenue	PITNEY BOWES LTD
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0857	Communication	0000133685	28/02/2019	375.28	Revenue	STAR TECHNOLOGY
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000133685	28/02/2019	375.28	Revenue	STAR TECHNOLOGY
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	0000133686	28/02/2019	301.62	Revenue	AMAZON.CO.UK
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	0000133686	28/02/2019	100.54	Revenue	AMAZON.CO.UK
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	0000133686	28/02/2019	64.86	Revenue	AMZN MKTP UK

HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	0000133686	28/02/2019	79.35	Revenue	AMZN MKTP UK
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	0000133686	28/02/2019	62.38	Revenue	AMZN MKTP UK
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	0000133686	28/02/2019	49.8	Revenue	AMZN MKTP UK
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials - PST	0000133686	28/02/2019	7.59	Revenue	AMZN MKTP UK
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials - PST	0000133686	28/02/2019	22	Revenue	AMZN MKTP UK
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials - PST	0000133686	28/02/2019	33	Revenue	AMZN MKTP UK
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6368	Light Plants & Tools	0000133686	28/02/2019	119.76	Revenue	WWW.DKMSHEETMETAL.CO.U
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6180	Lighting Protection	0000133695	28/02/2019	730	Revenue	L.A.C. Electrical Contractors
Cultural and Related Services	Tourism	Pav Gardens - Management	EMPLOYEES	Indirect employee expenses	0054	Adverts for Staff	0000133696	27/02/2019	165	Revenue	WWW.TOTALJOBS.COM
Cultural and Related Services	Tourism	PG -Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	0000133696	27/02/2019	22.49	Revenue	AMZN MKTP UK
Cultural and Related Services	Tourism	PG -Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	0000133696	27/02/2019	27.39	Revenue	AMZN MKTP UK
Cultural and Related Services	Tourism	PG -Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	0000133696	27/02/2019	9.91	Revenue	AMZN MKTP UK
Cultural and Related Services	Tourism	PG -Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	0000133696	27/02/2019	35.45	Revenue	AMZN MKTP UK
Cultural and Related Services	Tourism	PG -Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	0000133696	27/02/2019	10	Revenue	TECH CORNER
Cultural and Related Services	Tourism	PG -Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	0000133696	27/02/2019	47.78	Revenue	AMZN MKTP UK
Cultural and Related Services	Tourism	PG -Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	0000133696	27/02/2019	156.11	Revenue	AMAZON.CO.UK
Cultural and Related Services	Tourism	PG -Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	0000133696	27/02/2019	11.52	Revenue	AMZN MKTP UK
Cultural and Related Services	Tourism	PG -Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	0000133696	27/02/2019	12.17	Revenue	AMZN MKTP UK
Cultural and Related Services	Tourism	PG -Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	0000133696	27/02/2019	49.96	Revenue	AMZN MKTP UK

Cultural and Related Services	Tourism	PG -Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	0000133696	27/02/2019	3.33	Revenue	W M MORRISON
Cultural and Related Services	Tourism	PG -Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	0000133696	27/02/2019	6.31	Revenue	AMZN MKTP UK
Cultural and Related Services	Tourism	PG -Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	0000133696	27/02/2019	79.1	Revenue	AMZN MKTP UK
Cultural and Related Services	Tourism	PG -Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	0000133696	27/02/2019	20.82	Revenue	AMAZON.CO.UK
Cultural and Related Services	Tourism	PG -Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	0000133696	27/02/2019	41.66	Revenue	AMAZON.CO.UK
Cultural and Related Services	Tourism	PG -Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	0000133696	27/02/2019	67.79	Revenue	B & Q 1314
Cultural and Related Services	Tourism	PG -Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	0000133696	27/02/2019	55.98	Revenue	AMZN MKTP UK
Cultural and Related Services	Tourism	PG -Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	0000133696	27/02/2019	6.64	Revenue	AMZN MKTP UK
Cultural and Related Services	Tourism	PG -Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	0000133696	27/02/2019	8.24	Revenue	AMZN MKTP UK
Cultural and Related Services	Tourism	PG -Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	0000133696	27/02/2019	6.24	Revenue	AMZN MKTP UK
Cultural and Related Services	Tourism	PG -Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	0000133696	27/02/2019	4.58	Revenue	AMZN MKTP UK
Cultural and Related Services	Tourism	PG - Pavilion Café	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	0000133696	27/02/2019	42.5	Revenue	ASDA GEORGE COM LEEDS
Cultural and Related Services	Tourism	PG - Pavilion Café	SUPPLIES AND SERVICES	Catering & Bar	0560	Catering Provisions	0000133696	27/02/2019	52.75	Revenue	BOOKER LIMITED MACCLES
Cultural and Related Services	Tourism	PG - Coffee	SUPPLIES AND SERVICES	Catering & Bar	0561	Bar Provisions	0000133696	27/02/2019	170.7	Revenue	BOOKER LIMITED MACCLES
Cultural and Related Services	Tourism	PG Events	INCOME-CUSTOMER & CLIENT RECPTS	Fees & Charges	4114	Other Income	0000133696	27/02/2019	7.99	Revenue	AMAZON PRIME
N/A	N/A	Asset Management Plan Pavilion Gardens major refurbishment	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000133696	27/02/2019	252.9	Capital	VR TRADE B.V.
N/A	N/A	Asset Management Plan Pavilion Gardens major refurbishment	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000133696	27/02/2019	5.95	Capital	AMZN MKTP UK
N/A	N/A	Asset Management Plan Pavilion Gardens major refurbishment	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000133696	27/02/2019	2.98	Capital	AMZN MKTP UK
N/A	N/A	Asset Management Plan Pavilion Gardens major refurbishment	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000133696	27/02/2019	8.73	Capital	AMZN MKTP UK
N/A	N/A	Asset Management Plan Pavilion Gardens major refurbishment	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000133696	27/02/2019	8.67	Capital	AMZN MKTP UK

N/A	N/A	Asset Management Plan Pavilion Gardens major refurbishment	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000133696	27/02/2019	4.47	Capital	AMZN MKTP UK
N/A	N/A	Asset Management Plan Pavilion Gardens major refurbishment	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000133696	27/02/2019	99.96	Capital	CENTRAL SOURCE LTD
N/A	N/A	Asset Management Plan Pavilion Gardens major refurbishment	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000133696	27/02/2019	16.56	Capital	AMZN MKTP UK
N/A	N/A	Asset Management Plan Pavilion Gardens major refurbishment	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000133696	27/02/2019	146.81	Capital	B & Q 1314
N/A	N/A	Asset Management Plan Pavilion Gardens major refurbishment	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000133696	27/02/2019	3.99	Capital	AMZN MKTP UK
N/A	N/A	Asset Management Plan Pavilion Gardens major refurbishment	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000133696	27/02/2019	474.62	Capital	SCREWFIX DIRECT
HRA	Housing Revenue Account	Council Housing Milton Court	PREMISES	Energy Costs	6166	Gas - Milton Court Broadwalk	0000133697	22/02/2019	1514.5	Revenue	ESPO
HRA	Housing Revenue Account	Council Housing Hartington Gardens	PREMISES	Energy Costs	6164	Gas - Hartington Gardens	0000133700	22/02/2019	2396.5	Revenue	ESPO
Central Services	Corporate Management	Telephone System	SUPPLIES AND SERVICES	Communication s & Computing	0848	Mobile phones-Rental	0000133733	28/02/2019	638.38	Revenue	EE LTD
Central Services	Corporate Management	Telephone System	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000133733	28/02/2019	638.38	Revenue	EE LTD
HRA	Housing Revenue Account	Council Housing Reallocation Cost Centre	SUPPLIES AND SERVICES	Communication s & Computing	0848	Mobile phones-Rental	0000133733	28/02/2019	403.19	Revenue	EE LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Premises Insurance	0303	Housing Disrepair claims	0000133734	28/02/2019	570.35	Revenue	Compton Guest House
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	0000133738	28/02/2019	760	Revenue	MR B R SMITH
Cultural and Related Services	Open Spaces	Parks	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	0000133739	28/02/2019	79	Revenue	TUDOR (UK) LTD
Cultural and Related Services	Open Spaces	Parks	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	0000133739	28/02/2019	1035.66	Revenue	TUDOR (UK) LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials - PST	0000133759	28/02/2019	1682.9	Revenue	CITY LOCK & SAFE LIMITED

Environmental and Regulatory Services	Environmental Health	Toilets	PREMISES	Water Services	0315	Water Charges	0000133783	28/02/2019	901.39	Revenue	WATER PLUS
Central Services	Central Services to the Public	Elections	SUPPLIES AND SERVICES	Communications & Computing	0850	Postages	0000133792	12/02/2019	793.33	Revenue	BRITISH TELECOMMUNICATIONS PLC
Central Services	Corporate Management	Waterswallows - Buxton Depot	PREMISES	Energy Costs	0319	Electricity	0000133888	12/02/2019	881.94	Revenue	TOTAL GAS & POWER LTD
Cultural and Related Services	Open Spaces	Parks	SUPPLIES AND SERVICES	Services	0710	Hired & Contracted Services	0000133914	18/02/2019	519.02	Revenue	ATG ACCESS LTD
Central Services	Corporate Management	Waterswallows - Buxton Depot	PREMISES	Energy Costs	0319	Electricity	0000134085	12/02/2019	680.9	Revenue	TOTAL GAS & POWER LTD