

HIGH PEAK BOROUGH COUNCIL		PAYMENTS OF £500 OR MORE IN MARCH 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
Central Services	Central Services to the Public	Council Tax	EMPLOYEES	Agency Staff	0005	Agency Staff	0000117690	07/03/2019	1139.56	Revenue	CIVICA UK LTD
Central Services	Central Services to the Public	Council Tax	EMPLOYEES	Agency Staff	0005	Agency Staff	0000117691	07/03/2019	472.77	Revenue	CIVICA UK LTD
Housing Services	Housing Benefits	Benefits Managements	SUPPLIES AND SERVICES	Communications & Computing	0856	Software	0000117987	28/03/2019	875	Revenue	CIVICA UK LTD
Housing Services	Housing Benefits	Benefits Managements	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire	0000117987	28/03/2019	875	Revenue	CIVICA UK LTD
HRA	Housing Revenue Account	Council Housing Information Technology	SUPPLIES AND SERVICES	Services	0710	Hired & Contracted	0000133694	01/03/2019	125.32	Revenue	NORTHGATE PUBLIC SERVICES
HRA	Housing Revenue Account	Council Housing Information Technology	SUPPLIES AND SERVICES	Communications & Computing	6943	OHMS	0000133694	01/03/2019	4658.5	Revenue	NORTHGATE PUBLIC SERVICES
Central Services	Corporate Management	Legal Service	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6742	Planning Appeal	0000133709	01/03/2019	1068.75	Revenue	NO 5 CHAMBERS
Central Services	Corporate Management	Legal Service	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6742	Planning Appeal	0000133710	01/03/2019	1293.75	Revenue	NO 5 CHAMBERS
Central Services	Corporate Management	Legal Service	SUPPLIES AND SERVICES	Services	0798	External Legal Services	0000133711	01/03/2019	1000	Revenue	FREETHS
HRA	Housing Revenue Account	Council Housing Rent Accounting	SUPPLIES AND SERVICES	Services	0798	External Legal Services	0000133758	01/03/2019	1338	Revenue	HM Courts and Tribunals Service
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	0000133761	01/03/2019	970	Revenue	JPD SERVICES LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials -	0000133762	01/03/2019	2973.81	Revenue	JPD SERVICES LTD
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Repairs & Maint of Buildings	6179	Asbestos Removal	0000133773	01/03/2019	6625	Revenue	TONY MORETON INSULATIONS LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials -	0000133776	04/03/2019	6090.67	Revenue	CHAPEL DIY CENTRE LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6135	Subcontractor PST	0000133779	04/03/2019	3585.63	Revenue	COUNTY DRAINS LTD
Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	0000133781	04/03/2019	6	Revenue	West Coast Trains
Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	0000133781	04/03/2019	14	Revenue	NCP Ltd
Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	0000133781	04/03/2019	33.67	Revenue	Trainline
Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	0000133781	04/03/2019	6	Revenue	West Coast Trains
Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	0000133781	04/03/2019	5	Revenue	Train
Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	0000133781	04/03/2019	8	Revenue	Raddison

Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	0000133781	04/03/2019	5.04	Revenue	Trainline
Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	0000133781	04/03/2019	25	Revenue	Old Hall Hotel
Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	0000133781	04/03/2019	64.86	Revenue	Trainline
Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	0000133781	04/03/2019	33.66	Revenue	Trainline
Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	0000133781	04/03/2019	64.86	Revenue	Trainline
Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	0000133781	04/03/2019	7.91	Revenue	Trainline
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality &Comm/Coun	0000133781	04/03/2019	20.24	Revenue	Trainline
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality &Comm/Coun	0000133781	04/03/2019	26.2	Revenue	Sutton Hall, Macclesfield
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Expenses	0870	Subsistence-Employees	0000133781	04/03/2019	52.5	Revenue	Danubius
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire	0000133781	04/03/2019	26.2	Revenue	Sutton Hall, Macclesfield
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire	0000133781	04/03/2019	6	Revenue	Parking
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire	0000133781	04/03/2019	6	Revenue	Parking
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire	0000133781	04/03/2019	5	Revenue	Train
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire	0000133781	04/03/2019	8	Revenue	Raddison
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire	0000133781	04/03/2019	52.5	Revenue	Danubius
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire	0000133781	04/03/2019	5.03	Revenue	Trainline
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire	0000133781	04/03/2019	20.24	Revenue	Trainline
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire	0000133781	04/03/2019	25	Revenue	Old Hall Hotel
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire	0000133781	04/03/2019	64.86	Revenue	Trainline
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire	0000133781	04/03/2019	64.86	Revenue	Trainline
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire	0000133781	04/03/2019	7.9	Revenue	Trainline
Central Services	Corporate Management	Misc GF	INCOME-CUSTOMER	Fees & Charges	4114	Other Income	0000133781	04/03/2019	8.4	Revenue	Train
Cultural and Related Services	Tourism	Pav Gardens - Management	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	0000133786	04/03/2019	45.24	Revenue	WWW.THEPRICEGUNSHOP.CO
Cultural and Related Services	Tourism	PG -Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	0000133786	04/03/2019	9.91	Revenue	AMZN MKTP UK MT20I1Q14

Cultural and Related Services	Tourism	PG -Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	0000133786	04/03/2019	78.63	Revenue	AMZN MKTP UK MT6L04494
Cultural and Related Services	Tourism	PG -Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	0000133786	04/03/2019	6.07	Revenue	AMZN MKTP UK MT2MK36D4
Cultural and Related Services	Tourism	PG -Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	0000133786	04/03/2019	22.24	Revenue	AMZN MKTP UK MT86G9004
Cultural and Related Services	Tourism	PG -Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	0000133786	04/03/2019	19.99	Revenue	ARGOS RETAIL GROUP
Cultural and Related Services	Tourism	PG -Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	0000133786	04/03/2019	22.29	Revenue	AMZN MKTP UK
Cultural and Related Services	Tourism	PG -Operational Account	SUPPLIES AND SERVICES	Services	0710	Hired & Contracted	0000133786	04/03/2019	175	Revenue	HENSHAWS
Cultural and Related Services	Tourism	PG -Operational Account	SUPPLIES AND SERVICES	Services	0710	Hired & Contracted	0000133786	04/03/2019	240	Revenue	HENSHAWS
Cultural and Related Services	Tourism	PG - Pavilion Café	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment &	0000133786	04/03/2019	24.16	Revenue	WWW.HGS.CO.UK
Cultural and Related Services	Tourism	PG - Pavilion Café	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment &	0000133786	04/03/2019	12.49	Revenue	AMZN MKTP UK MT2UD5F24
Cultural and Related Services	Tourism	PG - Pavilion Café	SUPPLIES AND SERVICES	Equip Furniture & Materials	0504	Crockery & Glassware	0000133786	04/03/2019	302.04	Revenue	WWW.HGS.CO.UK
Cultural and Related Services	Tourism	PG - Coffee	SUPPLIES AND SERVICES	Catering & Bar	0561	Bar Provisions	0000133786	04/03/2019	153	Revenue	TITANIC BREWERY CO LTD
Cultural and Related Services	Tourism	PG - Coffee	SUPPLIES AND SERVICES	Catering & Bar	0561	Bar Provisions	0000133786	04/03/2019	29.78	Revenue	WWW.DRINKSTUFF.COM
Cultural and Related Services	Tourism	PG - Coffee	SUPPLIES AND SERVICES	Catering & Bar	0561	Bar Provisions	0000133786	04/03/2019	141.42	Revenue	BOOKER LIMITED MACCLES
Cultural and Related Services	Tourism	PG - Coffee	SUPPLIES AND SERVICES	Catering & Bar	0561	Bar Provisions	0000133786	04/03/2019	203.21	Revenue	DRINKSUPERMARKET.COM L
Cultural and Related Services	Tourism	PG - Coffee	SUPPLIES AND SERVICES	Catering & Bar	0561	Bar Provisions	0000133786	04/03/2019	385.71	Revenue	LILLEY'S CIDER BARN
Cultural and Related Services	Tourism	PG Marquee	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	0000133786	04/03/2019	199.92	Revenue	CENTRAL SOURCE LTD
N/A	N/A	Glossop Halls Project	CAPITAL EXPENDITURE	Other Capital Expenditure	7802	Glossop Town Hall	0000133794	04/03/2019	2814	Capital	AEW ARCHITECTS
N/A	N/A	Glossop Halls Project	CAPITAL EXPENDITURE	Other Capital Expenditure	7802	Glossop Town Hall	0000133795	04/03/2019	17840	Capital	AEW ARCHITECTS
Environmental and Regulatory	Community Safety	Closed Circuit TV	SUPPLIES AND SERVICES	Services	0801	Monitoring	0000133796	04/03/2019	4859.82	Revenue	BHPSS LTD
Environmental and Regulatory	Community Safety	Closed Circuit TV	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire	0000133796	04/03/2019	4859.82	Revenue	BHPSS LTD
HRA	Housing Revenue Account	Housing Revenue Account	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6820	Cash Refund	0000133804	04/03/2019	520.81	Revenue	Housing Tenant rental refund
Housing Services	Homelessness	Carelink	PREMISES	Repairs & Maint of Fixed Plant	2292	Equipment Maintenance	0000133807	04/03/2019	2250	Revenue	TUNSTALL HEALTHCARE UK LTD
N/A	N/A	Buxton Crescent and Spa	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000133811	04/03/2019	7275	Capital	GLEEDS BUILDING SURVEYING LTD
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Communication s & Computing	0850	Postages	0000133819	04/03/2019	450.15	Revenue	UK MAIL

Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire	0000133819	04/03/2019	367.92	Revenue	UK MAIL
Cultural and Related Services	Tourism	PG - T.I.C / Retail	SUPPLIES AND SERVICES	Communications & Computing	0850	Postages	0000133819	04/03/2019	0.52	Revenue	UK MAIL
HRA	Housing Revenue Account	Council Housing Business Services	SUPPLIES AND SERVICES	Communications & Computing	0850	Postages	0000133819	04/03/2019	9.65	Revenue	UK MAIL
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Communications & Computing	0850	Postages	0000133821	04/03/2019	478.83	Revenue	UK MAIL
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire	0000133821	04/03/2019	199.83	Revenue	UK MAIL
Cultural and Related Services	Tourism	Pav Gardens - Management	SUPPLIES AND SERVICES	Communications & Computing	0850	Postages	0000133821	04/03/2019	79.99	Revenue	UK MAIL
Cultural and Related Services	Tourism	PG - T.I.C / Retail	SUPPLIES AND SERVICES	Communications & Computing	0850	Postages	0000133821	04/03/2019	0.67	Revenue	UK MAIL
HRA	Housing Revenue Account	Council Housing Business Services	SUPPLIES AND SERVICES	Communications & Computing	0850	Postages	0000133821	04/03/2019	10.89	Revenue	UK MAIL
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Communications & Computing	0850	Postages	0000133822	04/03/2019	560.23	Revenue	UK MAIL
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire	0000133822	04/03/2019	204.19	Revenue	UK MAIL
Cultural and Related Services	Tourism	Pav Gardens - Management	SUPPLIES AND SERVICES	Communications & Computing	0850	Postages	0000133822	04/03/2019	15.56	Revenue	UK MAIL
HRA	Housing Revenue Account	Council Housing Business Services	SUPPLIES AND SERVICES	Communications & Computing	0850	Postages	0000133822	04/03/2019	9.03	Revenue	UK MAIL
N/A	N/A	Buxton Crescent Heritage Trust	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	0000133827	04/03/2019	70000	Revenue	BUXTON CRESCENT HERITAGE
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6180	Lighting Protection	0000133834	05/03/2019	795	Revenue	L A C Electrical Contractors
HRA	Housing Revenue Account	Council Housing Property Investment	PREMISES	Repairs & Maint of Buildings	6178	Loft Insulation	0000133841	05/03/2019	35532.14	Revenue	ARAN SERVICES LIMITED
Central Services	Corporate Management	Employee Relations	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire	0000133851	05/03/2019	300	Revenue	WE ARE SUNDAY LTD
Cultural and Related Services	Open Spaces	Parks	EMPLOYEES	Agency Staff	0005	Agency Staff	0000133856	05/03/2019	726	Revenue	WORK LYF GROUP LIMITED
HRA	Housing Revenue Account	Council Housing Rent Accounting	SUPPLIES AND SERVICES	Services	0798	External Legal Services	0000133860	05/03/2019	1542	Revenue	HM Courts and Tribunals Service
Cultural and Related Services	Recreation and Sport	Leisure & Games	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1149	Sports Development	0000133861	05/03/2019	625	Revenue	CONFERENCE CRAFT
Cultural and Related Services	Recreation and Sport	Playground/ Outdoor furniture	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6783	Pygrove Glossop	0000133863	05/03/2019	4710	Revenue	SCOTBARK LLP
Central Services	Corporate Management	Property Admin Account	SUPPLIES AND SERVICES	Services	6557	DCC Payment	0000133864	05/03/2019	65193.75	Revenue	DERBYSHIRE COUNTY COUNCIL
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6806	Radon Fans	0000133865	05/03/2019	510	Revenue	ENVIROVENT LIMITED
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials -	0000133868	05/03/2019	1264.48	Revenue	M MARKOVITZ LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials -	0000133880	05/03/2019	1308.63	Revenue	E CONWAY AND SONS (TIMBER SALES) LTD

HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Premises Insurance	0303	Housing Disrepair	0000133885	05/03/2019	3644	Revenue	PEGASUS EXTERNALS LTD
Planning Services	Community Development	Members Initiative Fund	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000133887	05/03/2019	1100	Revenue	CIF ONE-OFF BACS
HRA	Housing Revenue Account	Council Housing Property Invstmt &	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6806	Radon Fans	0000133892	05/03/2019	1218.52	Revenue	BCS PROPERTY LTD
HRA	Housing Revenue Account	Council Housing Property Invstmt &	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6806	Radon Fans	0000133893	05/03/2019	3332.12	Revenue	BCS PROPERTY LTD
Central Services	Non Distributed Costs	Non Distributed Costs	EMPLOYEES	Indirect employee	0055	Pensions	0000133894	06/03/2019	151250	Revenue	DERBYSHIRE COUNTY COUNCIL SUPN FUND
Cultural and Related Services	Recreation and Sport	Walking for Health	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000133896	06/03/2019	760	Revenue	PARKWOOD LEISURE
HRA	Housing Revenue Account	Council Housing Property Services Team	EMPLOYEES	Agency Staff	0005	Agency Staff	0000133897	06/03/2019	1013.8	Revenue	KPJ RECRUITMENT
HRA	Housing Revenue Account	Council Housing Property Services Team	EMPLOYEES	Agency Staff	0005	Agency Staff	0000133898	06/03/2019	590.52	Revenue	KPJ RECRUITMENT
HRA	Housing Revenue Account	Council Housing Neighbourhoods	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6821	CPT Financial Inclusion	0000133904	06/03/2019	1500	Revenue	Zinc Employability
Cultural and Related Services	Tourism	PG - Coffee	SUPPLIES AND SERVICES	Catering & Bar	0561	Bar Provisions	0000133906	06/03/2019	3859.47	Revenue	Marstons PLC
N/A	N/A	Asset Management Plan Pavilion Gardens major	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000133909	06/03/2019	3217.5	Capital	BENCH ARCHITECTS LTD
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communication s & Computing	0857	Communication	0000133919	06/03/2019	1040	Revenue	BRITISH TELECOMMUNICATIONS PLC
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communication s & Computing	0857	Communication	0000133919	06/03/2019	70	Revenue	BRITISH TELECOMMUNICATIONS PLC
Planning Services	Community Development	Members Initiative Fund	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000133929	06/03/2019	210	Revenue	LEANDER ARCHITECTURAL
Planning Services	Community Development	Members Initiative Fund	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000133929	06/03/2019	210	Revenue	LEANDER ARCHITECTURAL
Planning Services	Community Development	Members Initiative Fund	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000133929	06/03/2019	200	Revenue	LEANDER ARCHITECTURAL
N/A	N/A	Glossop Halls Project	CAPITAL EXPENDITURE	Other Capital Expenditure	7802	Glossop Town Hall	0000133930	06/03/2019	1706	Capital	FOCUS CONSULTANTS 2010 LLP
Cultural and Related Services	Tourism	PG -Operational Account	SUPPLIES AND SERVICES	Services	0710	Hired & Contracted	0000133940	06/03/2019	650	Revenue	NSJ CONTRACTORS
N/A	N/A	Glossop Halls Project	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000133942	06/03/2019	66971.47	Capital	G F TOMLINSON BUILDING LTD
Cultural and Related Services	Tourism	PG - T.I.C / Retail	SUPPLIES AND SERVICES	Services	0710	Hired & Contracted	0000133943	06/03/2019	845	Revenue	A.HOLLINSON & COMPANY
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials -	0000133945	06/03/2019	585.21	Revenue	MAGNET LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials -	0000133946	06/03/2019	759.56	Revenue	MAGNET LTD

HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials - PST	0000133949	06/03/2019	12348.16	Revenue	JOE BARBER PLUMBERS LTD
Central Services	Central Services to the Public	NNDR/CTAX/Debtors Recovery	SUPPLIES AND SERVICES	Services	0693	Company Search & Trace fees	0000133950	06/03/2019	483.83	Revenue	EQUIFAX LTD
Central Services	Central Services to the Public	NNDR/CTAX/Debtors Recovery	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire	0000133950	06/03/2019	483.83	Revenue	EQUIFAX LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	0000133953	07/03/2019	5415	Revenue	ELITE WINDOWS & JOINERY
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	0000133953	07/03/2019	10515	Revenue	ELITE WINDOWS & JOINERY
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Premises Insurance	0303	Housing Disrepair	0000133957	07/03/2019	1410	Revenue	DECORWRIGHT LIMITED
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Grounds maintenance	0388	Floral Decoration	0000133957	07/03/2019	130	Revenue	DECORWRIGHT LIMITED
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Grounds maintenance	0388	Floral Decoration	0000133958	07/03/2019	1100	Revenue	DECORWRIGHT LIMITED
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Grounds maintenance	0388	Floral Decoration	0000133959	07/03/2019	600	Revenue	DECORWRIGHT LIMITED
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	0000133963	07/03/2019	615	Revenue	JPD SERVICES LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	0000133964	07/03/2019	615	Revenue	JPD SERVICES LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	0000133965	07/03/2019	615	Revenue	JPD SERVICES LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	0000133966	07/03/2019	615	Revenue	JPD SERVICES LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	0000133967	07/03/2019	845	Revenue	JPD SERVICES LTD
N/A	N/A	Kitchens Programme	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000133970	07/03/2019	230	Capital	TERSUS CONSULTANCY LIMITED
N/A	N/A	Kitchens Programme	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000133970	07/03/2019	920	Capital	TERSUS CONSULTANCY LIMITED
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Repairs & Maint of Buildings	6179	Asbestos Removal	0000133973	07/03/2019	920	Revenue	TERSUS CONSULTANCY LIMITED
HRA	Housing Revenue Account	Council Housing Information Technology	SUPPLIES AND SERVICES	Communications & Computing	6943	OHMS	0000133974	07/03/2019	25403.06	Revenue	NORTHGATE PUBLIC SERVICES
HRA	Housing Revenue Account	Council Housing Information Technology	SUPPLIES AND SERVICES	Communications & Computing	6943	OHMS	0000133975	07/03/2019	719.63	Revenue	NORTHGATE PUBLIC SERVICES
Planning Services	Planning Policy	Regeneration Administration	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000133976	07/03/2019	18397	Revenue	BE GROUP LTD
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0825	Desktop Support	0000133977	07/03/2019	27398.64	Revenue	NORTHGATE PUBLIC SERVICES

Planning Services	Planning Policy	Environmental Sustainability	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6799	Warmer Streets	0000133978	07/03/2019	13734.79	Revenue	DERBYSHIRE COUNTY COUNCIL
HRA	Housing Revenue Account	Council Housing Business Services	SUPPLIES AND SERVICES	Communications & Computing	0850	Postages	0000133979	07/03/2019	542.16	Revenue	PSL PRINT MANAGEMENT LTD
Highways and Transport Services	Parking Services	Buxton On Street Car Parking	SUPPLIES AND SERVICES	Equip Furniture & Materials	0501	Equipment Repair &	0000133982	04/03/2019	625.86	Revenue	METRIC GROUP LTD
Highways and Transport Services	Parking Services	Car Parks	SUPPLIES AND SERVICES	Equip Furniture & Materials	0501	Equipment Repair &	0000133982	04/03/2019	2210.67	Revenue	METRIC GROUP LTD
Cultural and Related Services	Recreation and Sport	Walking for Health	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000134001	07/03/2019	2375	Revenue	NEW BODIES GYM
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Premises Insurance	0303	Housing Disrepair	0000134103	07/03/2019	500	Revenue	GW Legal
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment &	0000134110	07/03/2019	182.4	Revenue	CAPITA GAS
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment &	0000134110	07/03/2019	36	Revenue	THE PAINT SUPERSTORE L
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment &	0000134110	07/03/2019	349.99	Revenue	SCREWFIX DIRECT
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials -	0000134110	07/03/2019	20	Revenue	LONDIS
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials -	0000134110	07/03/2019	131.4	Revenue	STORE ID 1
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials -	0000134110	07/03/2019	40	Revenue	LONDIS
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6368	Light Plants & Tools	0000134110	07/03/2019	149.99	Revenue	SCREWFIX DIRECT
HRA	Housing Revenue Account	Council Housing Grangeside	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1600	Fire & Malicious	0000134110	07/03/2019	150.3	Revenue	WWW.SAFELINCS.CO.UK
Cultural and Related Services	Tourism	Pav Gardens - Management	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment &	0000134116	07/03/2019	207.6	Revenue	WWW.FACELIFT.CO.UK
Cultural and Related Services	Tourism	PG -Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	0000134116	07/03/2019	19.56	Revenue	tbc
Cultural and Related Services	Tourism	PG -Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	0000134116	07/03/2019	84.64	Revenue	B & Q 1314
Cultural and Related Services	Tourism	PG -Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	0000134116	07/03/2019	37.95	Revenue	AMZN MKTP UK M81HW5VV4
Cultural and Related Services	Tourism	PG -Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	0000134116	07/03/2019	28.72	Revenue	AMZN MKTP UK MT9J23W74
Cultural and Related Services	Tourism	PG -Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	0000134116	07/03/2019	8.28	Revenue	AMZN MKTP UK M82GC9CX4
Cultural and Related Services	Tourism	PG -Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	0000134116	07/03/2019	10.62	Revenue	AMZN MKTP UK M85M89CU4
Cultural and Related Services	Tourism	PG -Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	0000134116	07/03/2019	309.98	Revenue	WWW.LIGHTS4FUN.CO.
Cultural and Related Services	Tourism	PG -Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	0000134116	07/03/2019	53.97	Revenue	AMZN MKTP UK M83HW2J64
Cultural and Related Services	Tourism	PG -Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	0000134116	07/03/2019	98.31	Revenue	tbc

Cultural and Related Services	Tourism	PG -Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	0000134116	07/03/2019	18.98	Revenue	AMAZON.CO.UK M89AO3MK4
Cultural and Related Services	Tourism	PG -Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	0000134116	07/03/2019	73.45	Revenue	JTF WHOLESale LTD
Cultural and Related Services	Tourism	PG -Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	0000134116	07/03/2019	61.81	Revenue	B & Q 1314
Cultural and Related Services	Tourism	PG -Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	0000134116	07/03/2019	158.3	Revenue	WWW.LIGHTS4FUN.CO.
Cultural and Related Services	Tourism	PG -Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	0000134116	07/03/2019	199.28	Revenue	B & Q 1314
Cultural and Related Services	Tourism	PG -Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	0000134116	07/03/2019	24.41	Revenue	AMZN MKTP UK M89XP3TV4
Cultural and Related Services	Tourism	PG -Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	0000134116	07/03/2019	61.98	Revenue	AMZN MKTP UK M83VZ6TM4
Cultural and Related Services	Tourism	PG -Operational Account	SUPPLIES AND SERVICES	Services	0710	Hired & Contracted Services	0000134116	07/03/2019	240	Revenue	HENSHAWS
Cultural and Related Services	Tourism	PG -Operational Account	SUPPLIES AND SERVICES	Services	0710	Hired & Contracted Services	0000134116	07/03/2019	130	Revenue	PETER DOUGLASS PLATFOR
Cultural and Related Services	Tourism	PG - Pavilion Café	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	0000134116	07/03/2019	64.26	Revenue	WWW.INNCELLAR.CO.UK
Cultural and Related Services	Tourism	PG - Pavilion Café	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	0000134116	07/03/2019	48.13	Revenue	THE HOMEBREW COMPANY
Cultural and Related Services	Tourism	PG - Pavilion Café	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	0000134116	07/03/2019	60.74	Revenue	BREW UK LTD
Cultural and Related Services	Tourism	PG - Pavilion Café	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	0000134116	07/03/2019	94.11	Revenue	PAYPAL GARDENERSDR
Central Services	Central Services to the Public	NNDR/CTAX/Debtors Recovery	SUPPLIES AND SERVICES	Services	0805	Bailiff/Distress etc	0000134117	08/03/2019	577.19	Revenue	BRISTOW & SUTOR LTD
Environmental and Regulatory Services	Street Cleansing	Street Cleaning Operational	SUPPLIES AND SERVICES	Services	6579	Gully Emptying	0000134120	07/03/2019	2370.34	Revenue	ACL HIGHWAY SERVICES LTD
HRA	Housing Revenue Account	Council Housing Eccles Fold	PREMISES	Repairs & Maint of Fixed Plant	2292	Equipment Maintenance	0000134131	07/03/2019	10941.14	Revenue	TUNSTALL HEALTHCARE UK LTD
Cultural and Related Services	Recreation and Sport	New Mills Leisure Centre	PREMISES	Rental Payments	0309	Rental Payments	0000134132	06/03/2019	4050	Revenue	DERBYSHIRE COUNTY COUNCIL
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Communication s & Computing	0850	Postages	0000134134	08/03/2019	875	Revenue	PSL PRINT MANAGEMENT LTD
Environmental and Regulatory Services	Flood Defence and Land Drainage	Drainage	SUPPLIES AND SERVICES	Grants & Subscriptions	0910	Grants-Miscellaneous	0000134136	08/03/2019	600	Revenue	DERBYSHIRE COUNTY COUNCIL

HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6135	Subcontractor PST	0000134142	08/03/2019	980	Revenue	COUNTY DRAINS LTD
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0866	PSN Connection	0000134170	08/03/2019	1753.79	Revenue	VODAFONE LIMITED
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000134170	08/03/2019	1753.78	Revenue	VODAFONE LIMITED
HRA	Housing Revenue Account	Council Housing Neighbourhoods	SUPPLIES AND SERVICES	Services	0798	External Legal Services	0000134171	08/03/2019	500	Revenue	SK REAL ESTATE
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	6643	Tree Management Software	0000134173	08/03/2019	1515	Revenue	R & A SOFTWARE SYSTEMS LTD
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000134173	08/03/2019	1515	Revenue	R & A SOFTWARE SYSTEMS LTD
HRA	Housing Revenue Account	Council Housing Information Technology	SUPPLIES AND SERVICES	Communications & Computing	6639	Kirona Repairs Diary	0000134177	08/03/2019	1500	Revenue	KIRONA SOLUTIONS LTD
Central Services	Corporate Management	Telephone System	SUPPLIES AND SERVICES	Communications & Computing	6600	Phones-Buxton Town Hall	0000134180	08/03/2019	913.07	Revenue	DAISY COMMUNICATIONS LTD
Central Services	Corporate Management	Telephone System	SUPPLIES AND SERVICES	Communications & Computing	6602	Phones-Glossop Depot	0000134180	08/03/2019	0.01	Revenue	DAISY COMMUNICATIONS LTD
Central Services	Corporate Management	Telephone System	SUPPLIES AND SERVICES	Communications & Computing	6602	Phones-Glossop Depot	0000134180	08/03/2019	562	Revenue	DAISY COMMUNICATIONS LTD
Central Services	Corporate Management	Telephone System	SUPPLIES AND SERVICES	Communications & Computing	6603	Phones-Ecclesfold	0000134180	08/03/2019	32.48	Revenue	DAISY COMMUNICATIONS LTD
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	6619	IT-IBS-Revs & Bens	0000134181	08/03/2019	920	Revenue	CIVICA UK LTD
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000134181	08/03/2019	920	Revenue	CIVICA UK LTD
HRA	Housing Revenue Account	Council Housing Property Services Admin	PREMISES	Repairs & Maint of Buildings	6146	Communal Heating	0000134189	08/03/2019	547.4	Revenue	LIBERTY GAS GROUP
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Grounds maintenance costs	0388	Floral Decoration	0000134222	08/03/2019	1070	Revenue	DECORWRIGHT LIMITED
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Grounds maintenance costs	0388	Floral Decoration	0000134223	08/03/2019	1640	Revenue	DECORWRIGHT LIMITED

HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials - PST	0000134227	08/03/2019	4099.17	Revenue	M MARKOVITZ LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials - PST	0000134229	08/03/2019	4864.1	Revenue	M MARKOVITZ LTD
HRA	Housing Revenue Account	Council Housing Eccles Fold	PREMISES	Water Services	0315	Water Charges	0000134235	11/03/2019	943.74	Revenue	WATER PLUS
HRA	Housing Revenue Account	Council Housing Eccles Fold	PREMISES	Water Services	0315	Water Charges	0000134236	11/03/2019	943.74	Revenue	WATER PLUS
N/A	N/A	Temp Investments	EXPENDITURE	EXPENDITURE DURING YEAR	7004	Investments	0000134249	01/03/2019	2000000	Revenue	HANDELSBANKEN
Environmental and Regulatory Services	Cemetery Services	Cemetries	PREMISES	Repairs & Maint of Buildings	0325	Buildings-General Repairs	0000134254	11/03/2019	520	Revenue	ALAN BROUGH ASSOCIATES LTD
Environmental and Regulatory Services	Cemetery Services	Cemetries	PREMISES	Repairs & Maint of Buildings	0325	Buildings-General Repairs	0000134255	11/03/2019	1400	Revenue	ALAN BROUGH ASSOCIATES LTD
Cultural and Related Services	Open Spaces	SMDC - GM	SUPPLIES AND SERVICES	Services	0714	Grave Digging	0000134256	11/03/2019	400	Revenue	P H HIGTON PLANT HIRE & AGCONTRACTORS LT
Cultural and Related Services	Open Spaces	External Ground Maintenance	SUPPLIES AND SERVICES	Services	0714	Grave Digging	0000134256	11/03/2019	200	Revenue	P H HIGTON PLANT HIRE & AGCONTRACTORS LT
HRA	Housing Revenue Account	Council Housing Property Services Admin	PREMISES	Repairs & Maint of Buildings	6146	Communal Heating	0000134259	11/03/2019	2213.4	Revenue	LIBERTY GAS GROUP
HRA	Housing Revenue Account	Council Housing Property Services Admin	PREMISES	Repairs & Maint of Buildings	6146	Communal Heating	0000134261	11/03/2019	518	Revenue	LIBERTY GAS GROUP
Highways and Transport Services	Parking Services	Buxton On Street Car Parking	SUPPLIES AND SERVICES	Services	0710	Hired & Contracted Services	0000134296	11/03/2019	491.58	Revenue	BHPSS LTD
Highways and Transport Services	Parking Services	Car Parks	SUPPLIES AND SERVICES	Services	0710	Hired & Contracted Services	0000134296	11/03/2019	800.64	Revenue	BHPSS LTD
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Services	0710	Hired & Contracted Services	0000134296	11/03/2019	1555.39	Revenue	BHPSS LTD
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000134296	11/03/2019	1649.35	Revenue	BHPSS LTD
Central Services	Corporate Management	Income / Receipting	SUPPLIES AND SERVICES	Services	0710	Hired & Contracted Services	0000134296	11/03/2019	312.5	Revenue	BHPSS LTD
Cultural and Related Services	Tourism	Pav Gardens - Management	SUPPLIES AND SERVICES	Services	0710	Hired & Contracted Services	0000134296	11/03/2019	798.14	Revenue	BHPSS LTD
Central Services	Corporate Management	Corporate Management	SUPPLIES AND SERVICES	Services	0803	Audit Fees	0000134298	11/03/2019	9100	Revenue	GRANT THORNTON UK LLP

Cultural and Related Services	Recreation and Sport	Glossop Pool	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000134299	11/03/2019	932	Revenue	PRECISION PILOT DRONES LTD
HRA	Housing Revenue Account	Council Housing Maintenance Contracts	PREMISES	Repairs & Maint of Buildings	6137	Maintenance Costs - Stairlifts	0000134300	11/03/2019	570.12	Revenue	STANNAH LIFT SERVICES LIMITED
HRA	Housing Revenue Account	Council Housing Alma Square	PREMISES	Repairs & Maint of Buildings	6147	Lifts	0000134301	11/03/2019	288.69	Revenue	OTIS LIMITED
HRA	Housing Revenue Account	Council Housing Cromford Court	PREMISES	Repairs & Maint of Buildings	6147	Lifts	0000134301	11/03/2019	288.69	Revenue	OTIS LIMITED
HRA	Housing Revenue Account	Council Housing Cromford Court	PREMISES	Repairs & Maint of Buildings	6147	Lifts	0000134301	11/03/2019	288.69	Revenue	OTIS LIMITED
HRA	Housing Revenue Account	Council Housing Hartington Gardens	PREMISES	Repairs & Maint of Buildings	6147	Lifts	0000134301	11/03/2019	577.38	Revenue	OTIS LIMITED
HRA	Housing Revenue Account	Council Housing Marian Court	PREMISES	Repairs & Maint of Buildings	6147	Lifts	0000134301	11/03/2019	288.69	Revenue	OTIS LIMITED
HRA	Housing Revenue Account	Council Housing Milton Court	PREMISES	Repairs & Maint of Buildings	6147	Lifts	0000134301	11/03/2019	288.69	Revenue	OTIS LIMITED
HRA	Housing Revenue Account	Council Housing Queens Court	PREMISES	Repairs & Maint of Buildings	6147	Lifts	0000134301	11/03/2019	288.69	Revenue	OTIS LIMITED
HRA	Housing Revenue Account	Council Housing Northlands	PREMISES	Repairs & Maint of Buildings	6147	Lifts	0000134301	11/03/2019	288.69	Revenue	OTIS LIMITED
N/A	N/A	Glossop Cemetery Extension	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000134303	11/03/2019	7880	Capital	CEMETERY DEVELOPMENT SERVICES LTD
Planning Services	Planning Policy	Regeneration Administration	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000134305	11/03/2019	1240	Revenue	WOOD ENVIRONMENT & INFRASTRUCTURE
Planning Services	Planning Policy	Regeneration Administration	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000134306	11/03/2019	3301.1	Revenue	WOOD ENVIRONMENT & INFRASTRUCTURE
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Services	6585	Trade Waste Disposal	0000134308	11/03/2019	700	Revenue	BEESON WASTE DISPOSAL LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials - PST	0000134313	11/03/2019	2106.65	Revenue	STANWAY & HALLOWS ELECTRICAL LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials - PST	0000134314	11/03/2019	2265.45	Revenue	STANWAY & HALLOWS ELECTRICAL LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials - PST	0000134315	11/03/2019	3742.5	Revenue	STANWAY & HALLOWS ELECTRICAL LTD

HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Clothing Uniform & Laundry	0600	Protective Clothing	0000134324	11/03/2019	516	Revenue	ARCO LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6173	Scaffolding	0000134325	12/03/2019	720	Revenue	SCAFFOLDING GROUP LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6173	Scaffolding	0000134326	12/03/2019	750	Revenue	SCAFFOLDING GROUP LTD
Central Services	Central Services to the Public	Elections	SUPPLIES AND SERVICES	Communications & Computing	0850	Postages	0000134349	12/03/2019	793.33	Revenue	BRITISH TELECOMMUNICATIONS PLC
N/A	N/A	Aids and adaptations 18/19	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000134350	12/03/2019	830	Capital	BROAD OAK PROPERTIES LTD
N/A	N/A		SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2163	Childcare vchrs	0000134351	12/03/2019	2137	Childcare Vouchers	COMPUTERSHARE VOUCHER SERVICES
Cultural and Related Services	Open Spaces	Parks	PREMISES	Grounds maintenance costs	0386	Trees & Plants	0000134362	12/03/2019	400	Revenue	I C COOK
Cultural and Related Services	Tourism	PG Outside	PREMISES	Grounds maintenance costs	6186	Plants-Conservatory	0000134362	12/03/2019	1250	Revenue	I C COOK
N/A	N/A	Commercial Boiler Renewal 16/17	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000134367	12/03/2019	4306.73	Capital	WARMER ENERGY SERVICES
N/A	N/A	Commercial Boiler Renewal 17/18	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000134368	12/03/2019	1351.5	Capital	WARMER ENERGY SERVICES
Central Services	Corporate Management	Victoria Hall	PREMISES	Repairs & Maint of Buildings	0325	Buildings-General Repairs	0000134377	12/03/2019	1035	Revenue	DERBYSHIRE COUNTY COUNCIL
Central Services	Corporate Management	Misc Land & Property	PREMISES	Repairs & Maint of Buildings	0325	Buildings-General Repairs	0000134378	12/03/2019	564.65	Revenue	DERBYSHIRE COUNTY COUNCIL
HRA	Housing Revenue Account	Council Housing Home-Options	SUPPLIES AND SERVICES	Services	0710	Hired & Contracted Services	0000134384	12/03/2019	4000	Revenue	DERBYSHIRE DALES DISTRICT COUNCIL
Central Services	Central Services to the Public	Elections	SUPPLIES AND SERVICES	Communications & Computing	0850	Postages	0000134387	12/03/2019	793.33	Revenue	ROYAL MAIL
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6806	Radon Fans	0000134389	13/03/2019	735	Revenue	ENVIROVENT LIMITED
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6806	Radon Fans	0000134394	13/03/2019	626.86	Revenue	ENVIROVENT LIMITED
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6806	Radon Fans	0000134395	13/03/2019	771.86	Revenue	ENVIROVENT LIMITED

HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6806	Radon Fans	0000134397	13/03/2019	510	Revenue	ENVIROVENT LIMITED
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials - PST	0000134400	13/03/2019	2827.85	Revenue	STANWAY & HALLOWS ELECTRICAL LTD
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Communications & Computing	0850	Postages	0000134416	13/03/2019	468.21	Revenue	UK MAIL
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000134416	13/03/2019	88.13	Revenue	UK MAIL
Cultural and Related Services	Tourism	Pav Gardens - Management	SUPPLIES AND SERVICES	Communications & Computing	0850	Postages	0000134416	13/03/2019	1.14	Revenue	UK MAIL
Cultural and Related Services	Tourism	PG - T.I.C / Retail	SUPPLIES AND SERVICES	Communications & Computing	0850	Postages	0000134416	13/03/2019	0.79	Revenue	UK MAIL
HRA	Housing Revenue Account	Council Housing Business Services	SUPPLIES AND SERVICES	Communications & Computing	0850	Postages	0000134416	13/03/2019	7.09	Revenue	UK MAIL
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Communications & Computing	0850	Postages	0000134417	13/03/2019	1014.53	Revenue	UK MAIL
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000134417	13/03/2019	397.42	Revenue	UK MAIL
Cultural and Related Services	Tourism	Pav Gardens - Management	SUPPLIES AND SERVICES	Communications & Computing	0850	Postages	0000134417	13/03/2019	6.75	Revenue	UK MAIL
Cultural and Related Services	Tourism	PG - T.I.C / Retail	SUPPLIES AND SERVICES	Communications & Computing	0850	Postages	0000134417	13/03/2019	7.7	Revenue	UK MAIL
HRA	Housing Revenue Account	Council Housing Business Services	SUPPLIES AND SERVICES	Communications & Computing	0850	Postages	0000134417	13/03/2019	9.79	Revenue	UK MAIL
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Communications & Computing	0850	Postages	0000134418	13/03/2019	574.57	Revenue	UK MAIL
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000134418	13/03/2019	205.97	Revenue	UK MAIL
Cultural and Related Services	Tourism	Pav Gardens - Management	SUPPLIES AND SERVICES	Communications & Computing	0850	Postages	0000134418	13/03/2019	11.95	Revenue	UK MAIL
Cultural and Related Services	Tourism	PG - T.I.C / Retail	SUPPLIES AND SERVICES	Communications & Computing	0850	Postages	0000134418	13/03/2019	14.55	Revenue	UK MAIL

HRA	Housing Revenue Account	Council Housing Business Services	SUPPLIES AND SERVICES	Communications & Computing	0850	Postages	0000134418	13/03/2019	111.77	Revenue	UK MAIL
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Communications & Computing	0850	Postages	0000134419	13/03/2019	566.21	Revenue	UK MAIL
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000134419	13/03/2019	168.16	Revenue	UK MAIL
Cultural and Related Services	Tourism	Pav Gardens - Management	SUPPLIES AND SERVICES	Communications & Computing	0850	Postages	0000134419	13/03/2019	15.87	Revenue	UK MAIL
Cultural and Related Services	Tourism	PG - T.I.C / Retail	SUPPLIES AND SERVICES	Communications & Computing	0850	Postages	0000134419	13/03/2019	3.76	Revenue	UK MAIL
HRA	Housing Revenue Account	Council Housing Business Services	SUPPLIES AND SERVICES	Communications & Computing	0850	Postages	0000134419	13/03/2019	7.43	Revenue	UK MAIL
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6180	Lighting Protection	0000134420	13/03/2019	875	Revenue	L A C Electrical Contractors
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6806	Radon Fans	0000134423	13/03/2019	723	Revenue	ENVIROVENT LIMITED
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6806	Radon Fans	0000134424	13/03/2019	960	Revenue	ENVIROVENT LIMITED
Housing Services	Homelessness	Housing Needs	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1066	Homelessness Support	0000134426	13/03/2019	2000	Revenue	DERBYSHIRE DALES DISTRICT COUNCIL
Planning Services	Planning Policy	Planning Policy	SUPPLIES AND SERVICES	Grants & Subscriptions	0920	Subscriptions	0000134430	13/03/2019	3535	Revenue	BARNSELY METROPOLITAN BOROUGH COUNCIL
Central Services	Central Services to the Public	Cost of Democracy	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality & Comm/Council Teas	0000134431	13/03/2019	121	Revenue	REMS CAFE BAR & RESTAURANT
Central Services	Central Services to the Public	Cost of Democracy	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality & Comm/Council Teas	0000134431	13/03/2019	121	Revenue	REMS CAFE BAR & RESTAURANT
Central Services	Central Services to the Public	Cost of Democracy	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality & Comm/Council Teas	0000134431	13/03/2019	121	Revenue	REMS CAFE BAR & RESTAURANT
Central Services	Central Services to the Public	Cost of Democracy	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality & Comm/Council Teas	0000134431	13/03/2019	121	Revenue	REMS CAFE BAR & RESTAURANT
Central Services	Central Services to the Public	Cost of Democracy	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality & Comm/Council Teas	0000134431	13/03/2019	121	Revenue	REMS CAFE BAR & RESTAURANT

Central Services	Central Services to the Public	Cost of Democracy	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality & Comm/Council Teas	0000134431	13/03/2019	121	Revenue	REMS CAFE BAR & RESTAURANT
Central Services	Central Services to the Public	Cost of Democracy	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality & Comm/Council Teas	0000134431	13/03/2019	121	Revenue	REMS CAFE BAR & RESTAURANT
Central Services	Central Services to the Public	Cost of Democracy	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality & Comm/Council Teas	0000134431	13/03/2019	121	Revenue	REMS CAFE BAR & RESTAURANT
Central Services	Central Services to the Public	Cost of Democracy	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality & Comm/Council Teas	0000134431	13/03/2019	121	Revenue	REMS CAFE BAR & RESTAURANT
Central Services	Central Services to the Public	Cost of Democracy	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality & Comm/Council Teas	0000134431	13/03/2019	121	Revenue	REMS CAFE BAR & RESTAURANT
Central Services	Central Services to the Public	Cost of Democracy	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality & Comm/Council Teas	0000134431	13/03/2019	121	Revenue	REMS CAFE BAR & RESTAURANT
HRA	Housing Revenue Account	Council Housing Property Services Team	EMPLOYEES	Agency Staff	0005	Agency Staff	0000134432	13/03/2019	1013.8	Revenue	KPJ RECRUITMENT
Environmental and Regulatory Services	Street Cleansing	Street Cleaning Operational	EMPLOYEES	Agency Staff	0005	Agency Staff	0000134433	13/03/2019	547.5	Revenue	KPJ RECRUITMENT
HRA	Housing Revenue Account	Council Housing Property Services Team	EMPLOYEES	Agency Staff	0005	Agency Staff	0000134433	13/03/2019	404.15	Revenue	KPJ RECRUITMENT
Environmental and Regulatory Services	Street Cleansing	Street Cleaning Operational	SUPPLIES AND SERVICES	Equip Furniture & Materials	0507	Plastic Sacks	0000134434	13/03/2019	2517.48	Revenue	CROMWELL POLYTHENE LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	EMPLOYEES	Agency Staff	0005	Agency Staff	0000134435	13/03/2019	590.52	Revenue	KPJ RECRUITMENT
Planning Services	Economic Development	Business Development	SUPPLIES AND SERVICES	Grants & Subscriptions	0920	Subscriptions	0000134438	13/03/2019	1000	Revenue	EAST MIDLAND CHAMBER
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	0000134439	13/03/2019	1512.5	Revenue	The Little John Hotel
Cultural and Related Services	Open Spaces	SMDC - GM	SUPPLIES AND SERVICES	Equip Furniture & Materials	0514	Purchase of plant	0000134440	13/03/2019	180	Revenue	TUDOR (UK) LTD
Cultural and Related Services	Open Spaces	SMDC - GM	SUPPLIES AND SERVICES	Equip Furniture & Materials	0514	Purchase of plant	0000134440	13/03/2019	915.9	Revenue	TUDOR (UK) LTD
Cultural and Related Services	Open Spaces	External Ground Maintenance	SUPPLIES AND SERVICES	Equip Furniture & Materials	0514	Purchase of plant	0000134441	13/03/2019	1617	Revenue	TUDOR (UK) LTD
N/A	N/A	Aids and adaptations 18/19	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000134445	14/03/2019	4549	Capital	BROAD OAK PROPERTIES LTD
N/A	N/A	Aids and adaptations 18/19	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000134446	14/03/2019	3038	Capital	BROAD OAK PROPERTIES LTD

Cultural and Related Services	Recreation and Sport	Walking for Health	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000134450	15/03/2019	570	Revenue	NEW BODIES GYM (NEW MILLS)
Environmental and Regulatory Services	Environmental Health	Pest Control	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	0000134455	15/03/2019	1094.88	Revenue	KILLGERM CHEMICALS LIMITED
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6806	Radon Fans	0000134467	15/03/2019	673.6	Revenue	ENVIROVENT LIMITED
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Services	6585	Trade Waste Disposal	0000134469	15/03/2019	3783.63	Revenue	SUEZ RECYCLING & RECOVERY UK LTD
N/A	N/A	Cromford/Fieldhead House electrics	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000134503	15/03/2019	1303.75	Capital	ECS CONSULTANTS LTD
N/A	N/A	Cromford Court communal heating	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000134504	15/03/2019	2978	Capital	ECS CONSULTANTS LTD
N/A	N/A	Fire Risk Works	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000134505	18/03/2019	1252.5	Capital	ECS CONSULTANTS LTD
HRA	Housing Revenue Account	Council Housing Information Technology	SUPPLIES AND SERVICES	Communications & Computing	6944	SOR Software	0000134507	18/03/2019	1110	Revenue	M3 Housing
HRA	Housing Revenue Account	Council Housing Information Technology	SUPPLIES AND SERVICES	Communications & Computing	6944	SOR Software	0000134507	18/03/2019	465	Revenue	M3 Housing
N/A	N/A	Cromford/Fieldhead House electrics	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000134508	18/03/2019	2352	Capital	ECS CONSULTANTS LTD
HRA	Housing Revenue Account	Council Housing Property Investment Capital	PREMISES	Repairs & Maint of Buildings	6178	Loft Insulation	0000134509	18/03/2019	28764.1	Revenue	ARAN SERVICES LIMITED
Environmental and Regulatory Services	Waste Collection	Fleet management	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000134510	18/03/2019	35.87	Revenue	Alliance Environmental Services Limited
Environmental and Regulatory Services	Waste Collection	Fleet management	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000134510	18/03/2019	76.67	Revenue	Alliance Environmental Services Limited
Environmental and Regulatory Services	Waste Collection	Fleet management	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000134510	18/03/2019	40.36	Revenue	Alliance Environmental Services Limited
Environmental and Regulatory Services	Street Cleansing	Transport - Street Cleaning	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000134510	18/03/2019	1335.36	Revenue	Alliance Environmental Services Limited
Environmental and Regulatory Services	Street Cleansing	Transport - Street Cleaning	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000134510	18/03/2019	961.9	Revenue	Alliance Environmental Services Limited
Environmental and Regulatory Services	Street Cleansing	Transport - Street Cleaning	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000134510	18/03/2019	1034.67	Revenue	Alliance Environmental Services Limited

Cultural and Related Services	Open Spaces	Transport - Parks	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000134510	18/03/2019	174.21	Revenue	Alliance Environmental Services Limited
Cultural and Related Services	Open Spaces	Transport - Parks	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000134510	18/03/2019	104.73	Revenue	Alliance Environmental Services Limited
Cultural and Related Services	Open Spaces	Transport - Parks	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000134510	18/03/2019	83.13	Revenue	Alliance Environmental Services Limited
Cultural and Related Services	Open Spaces	Transport SMDC	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000134510	18/03/2019	1281.26	Revenue	Alliance Environmental Services Limited
Cultural and Related Services	Open Spaces	Transport SMDC	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000134510	18/03/2019	1176.66	Revenue	Alliance Environmental Services Limited
Cultural and Related Services	Open Spaces	Transport SMDC	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000134510	18/03/2019	1050.82	Revenue	Alliance Environmental Services Limited
Cultural and Related Services	Open Spaces	External Ground Maintenance Transport	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000134510	18/03/2019	191.77	Revenue	Alliance Environmental Services Limited
Cultural and Related Services	Open Spaces	External Ground Maintenance Transport	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000134510	18/03/2019	156.27	Revenue	Alliance Environmental Services Limited
Cultural and Related Services	Open Spaces	External Ground Maintenance Transport	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000134510	18/03/2019	104.11	Revenue	Alliance Environmental Services Limited
N/A	N/A	Asset Management Plan Bradscoft Bridge	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000134511	18/03/2019	1200	Capital	ALAN BROUGH ASSOCIATES LTD
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Repairs & Maint of Buildings	6179	Asbestos Removal	0000134539	15/03/2019	1370	Revenue	TONY MORETON INSULATIONS LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6129	Subcontractor Plastering	0000134540	13/03/2019	2200	Revenue	GKF PLASTERING
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6806	Radon Fans	0000134541	18/03/2019	510	Revenue	ENVIROVENT LIMITED
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6806	Radon Fans	0000134543	15/03/2019	984	Revenue	ENVIROVENT LIMITED
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6180	Lighting Protection	0000134545	18/03/2019	950	Revenue	L A C Electrical Contractors
N/A	N/A	DCC Precept	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of Precept	0000134577	18/03/2019	3861491	Revenue	DERBYSHIRE COUNTY COUNCIL

N/A	N/A	Business Rates Retention Scheme	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of Precept	0000134577	18/03/2019	1250854	Revenue	DERBYSHIRE COUNTY COUNCIL
N/A	N/A	DCC Precept	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of Precept	0000134578	15/03/2019	584590	Revenue	DERBYSHIRE POLICE AUTHORITY
N/A	N/A	DCC Precept	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of Precept	0000134579	18/03/2019	226893	Revenue	DERBYSHIRE FIRE AUTHORITY
N/A	N/A	Business Rates Retention Scheme	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of Precept	0000134579	18/03/2019	23349	Revenue	DERBYSHIRE FIRE AUTHORITY
HRA	Housing Revenue Account	Housing Revenue Account	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6820	Cash Refund	0000134580	18/03/2019	695.94	Revenue	Housing Tenant rental refund
Central Services	Central Services to the Public	Council Tax	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1090	Advertising	0000134582	18/03/2019	1126.25	Revenue	JPI MEDIA PUBLISHING
Housing Services	Housing Benefits	Benefits Managements	EMPLOYEES	Agency Staff	0005	Agency Staff	0000134583	18/03/2019	4096.11	Revenue	CIVICA UK LTD
HRA	Housing Revenue Account	Council Housing Neighbourhoods	SUPPLIES AND SERVICES	Services	0798	External Legal Services	0000134586	18/03/2019	1375	Revenue	EXCHANGE CHAMBERS - PAUL BURNS
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Services	0710	Hired & Contracted Services	0000134587	18/03/2019	1442	Revenue	DERBYSHIRE CONSTABULARY
Environmental and Regulatory Services	Street Cleansing	Transport - Street Cleaning	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000134591	19/03/2019	500	Revenue	P J S MACHINERY
Central Services	Central Services to the Public	NNDR/CTAX/Debtors Recovery	SUPPLIES AND SERVICES	Services	0805	Bailiff/Distress etc	0000134609	19/03/2019	12.89	Revenue	BRISTOW & SUTOR LTD
N/A	N/A	Business Rates Retention Tariff	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	0000134613	19/03/2019	819271.1	Revenue	DERBY CITY COUNCIL
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communication s & Computing	6626	IT-Licensing	0000134616	19/03/2019	8417.68	Revenue	IDOX SOFTWARE LTD
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000134616	19/03/2019	8417.68	Revenue	IDOX SOFTWARE LTD
Environmental and Regulatory Services	Cemetery Services	Cemetries	INCOME-CUSTOMER & CLIENT RECPTS	Sales	4406	Grave Spaces	0000134617	19/03/2019	588	Revenue	Refund of grave space
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6806	Radon Fans	0000134618	19/03/2019	715.86	Revenue	ENVIROVENT LIMITED
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	0000134619	19/03/2019	970	Revenue	JPD SERVICES LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	0000134620	19/03/2019	845	Revenue	JPD SERVICES LTD

HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	0000134621	19/03/2019	1248	Revenue	JPD SERVICES LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	0000134622	19/03/2019	1248	Revenue	JPD SERVICES LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	0000134623	19/03/2019	521	Revenue	JPD SERVICES LTD
Housing Services	Homelessness	Carelink	SUPPLIES AND SERVICES	Communications & Computing	6630	Telephone - alarm lines	0000134627	19/03/2019	2644.47	Revenue	NINE TELECOM
Housing Services	Homelessness	Carelink	SUPPLIES AND SERVICES	Communications & Computing	6630	Telephone - alarm lines	0000134627	19/03/2019	145.59	Revenue	NINE TELECOM
Central Services	Corporate Management	Corporate Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1080	Bank Charges	0000134636	19/03/2019	1171.11	Revenue	ALLPAY LTD
HRA	Housing Revenue Account	Council Housing Neighbourhoods	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6821	CPT Financial Inclusion	0000134638	19/03/2019	1500	Revenue	BAMFORD WITH THORNHILL PARISH COUNCIL
HRA	Housing Revenue Account	Council Housing Neighbourhoods	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6821	CPT Financial Inclusion	0000134639	19/03/2019	1200	Revenue	Fairfield Endowed Junior School
HRA	Housing Revenue Account	Council Housing Neighbourhoods	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6821	CPT Financial Inclusion	0000134640	19/03/2019	1000	Revenue	RESIDENTS OF FAIRFIELD ASSOCIATION
Environmental and Regulatory Services	Cemetery Services	Cemeteries	SUPPLIES AND SERVICES	Services	0713	Pauper Burial	0000134644	19/03/2019	750	Revenue	ARTHUR WORSLEY FUNERAL SERVICES LTD
Environmental and Regulatory Services	Cemetery Services	Cemeteries	SUPPLIES AND SERVICES	Services	0713	Pauper Burial	0000134645	19/03/2019	550	Revenue	BERNARD D KENNEY
Environmental and Regulatory Services	Street Cleansing	Street Cleaning Operational	EMPLOYEES	Agency Staff	0005	Agency Staff	0000134651	20/03/2019	342.5	Revenue	KPJ RECRUITMENT
HRA	Housing Revenue Account	Council Housing Property Services Team	EMPLOYEES	Agency Staff	0005	Agency Staff	0000134651	20/03/2019	540.2	Revenue	KPJ RECRUITMENT
HRA	Housing Revenue Account	Council Housing Property Services Team	EMPLOYEES	Agency Staff	0005	Agency Staff	0000134652	20/03/2019	590.52	Revenue	KPJ RECRUITMENT
HRA	Housing Revenue Account	Council Housing Property Services Team	EMPLOYEES	Agency Staff	0005	Agency Staff	0000134653	20/03/2019	1013.8	Revenue	KPJ RECRUITMENT
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6806	Radon Fans	0000134654	19/03/2019	1067.46	Revenue	ENVIROVENT LIMITED
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	0000134660	20/03/2019	2765	Revenue	ELITE WINDOWS & JOINERY

HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	0000134660	20/03/2019	6245	Revenue	ELITE WINDOWS & JOINERY
Central Services	Corporate Management	Buxton Depot	PREMISES	Energy Costs	0319	Electricity	0000134665	12/03/2019	600.93	Revenue	TOTAL GAS & POWER LTD
Planning Services	Economic Development	Glossop Indoor mkt	PREMISES	Energy Costs	0319	Electricity	0000134666	12/03/2019	1171.2	Revenue	TOTAL GAS & POWER LTD
Central Services	Corporate Management	Buxton Town Hall	PREMISES	Energy Costs	0319	Electricity	0000134670	12/03/2019	2660.38	Revenue	TOTAL GAS & POWER LTD
HRA	Housing Revenue Account	Council Housing Hartington Gardens	PREMISES	Energy Costs	6157	Electricity - Hartington Garde	0000134671	12/03/2019	792.82	Revenue	TOTAL GAS & POWER LTD
Central Services	Corporate Management	Waterswallows - Buxton Depot	PREMISES	Energy Costs	0319	Electricity	0000134672	12/03/2019	773.68	Revenue	TOTAL GAS & POWER LTD
Cultural and Related Services	Recreation and Sport	New Mills Leisure Centre	PREMISES	Energy Costs	0319	Electricity	0000134673	12/03/2019	2540.69	Revenue	TOTAL GAS & POWER LTD
HRA	Housing Revenue Account	Council Housing Hartington Gardens	PREMISES	Repairs & Maint of Buildings	6139	Painting	0000134674	07/03/2019	25000	Revenue	BELL DECORATING GROUP LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6173	Scaffolding	0000134690	20/03/2019	840	Revenue	SCAFFOLDING GROUP LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	0000134692	20/03/2019	525	Revenue	JPD SERVICES LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials - PST	0000134696	20/03/2019	1192.95	Revenue	STANWAY & HALLOWS ELECTRICAL LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6179	Asbestos Removal	0000134698	19/03/2019	640	Revenue	NQIS LTD
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communication s & Computing	6637	Locata Software System	0000134700	20/03/2019	1875	Revenue	Locata Housing Services
HRA	Housing Revenue Account	Council Housing Information Technology	SUPPLIES AND SERVICES	Communication s & Computing	6637	Locata Software System	0000134700	20/03/2019	1875	Revenue	Locata Housing Services
Environmental and Regulatory Services	Street Cleansing	Street Cleaning Operational	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000134704	19/03/2019	1070.9	Revenue	DERBYSHIRE COUNTY COUNCIL
Environmental and Regulatory Services	Waste Collection	Recycling Initiatives	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1099	Education & Promotion	0000134705	19/03/2019	700	Revenue	DERBYSHIRE COUNTY COUNCIL
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communication s & Computing	6636	Digital Portal	0000134711	21/03/2019	58815.6	Revenue	IEG4 LTD

Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000134711	21/03/2019	39210.4	Revenue	IEG4 LTD
Central Services	Corporate Management	Legal Service	SUPPLIES AND SERVICES	Services	0798	External Legal Services	0000134712	21/03/2019	3927	Revenue	BROWNE JACOBSON SOLICITORS
Central Services	Corporate Management	Legal Service	SUPPLIES AND SERVICES	Services	0798	External Legal Services	0000134713	21/03/2019	1724	Revenue	BROWNE JACOBSON SOLICITORS
Cultural and Related Services	Tourism	PG -Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	0000134721	21/03/2019	33.28	Revenue	AMZN MKTP UK M28E646F4
Cultural and Related Services	Tourism	PG -Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	0000134721	21/03/2019	25.42	Revenue	AMZN MKTP UK M089R9HT4
Cultural and Related Services	Tourism	PG -Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	0000134721	21/03/2019	22.49	Revenue	AMZN MKTP UK M004C3574
Cultural and Related Services	Tourism	PG -Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	0000134721	21/03/2019	9.91	Revenue	AMZN MKTP UK M06563BQ4
Cultural and Related Services	Tourism	PG -Operational Account	SUPPLIES AND SERVICES	Services	0710	Hired & Contracted Services	0000134721	21/03/2019	175	Revenue	HENSHAWS
Cultural and Related Services	Tourism	PG - Pavilion Café	SUPPLIES AND SERVICES	Equip Furniture & Materials	0539	Disposable items	0000134721	21/03/2019	38.52	Revenue	ALLIANCE DISPOSABLES
Cultural and Related Services	Tourism	PG - Pavilion Café	SUPPLIES AND SERVICES	Catering & Bar	0563	Tea and Coffee	0000134721	21/03/2019	32.5	Revenue	SAINSBURYS LOC4831
Cultural and Related Services	Tourism	PG - Coffee	SUPPLIES AND SERVICES	Catering & Bar	0561	Bar Provisions	0000134721	21/03/2019	276.12	Revenue	BOOKER LIMITED MACCLES
Cultural and Related Services	Tourism	PG - Coffee	SUPPLIES AND SERVICES	Catering & Bar	0561	Bar Provisions	0000134721	21/03/2019	167.94	Revenue	WM MORRISONS STORE
Cultural and Related Services	Tourism	PG - Coffee	SUPPLIES AND SERVICES	Catering & Bar	0561	Bar Provisions	0000134721	21/03/2019	302.12	Revenue	BOOKER LIMITED MACCLES
Cultural and Related Services	Tourism	PG Events	SUPPLIES AND SERVICES	Services	0725	Marketing	0000134721	21/03/2019	74.67	Revenue	PAYPAL TOUCHGLOBAL
Cultural and Related Services	Tourism	PG Events	SUPPLIES AND SERVICES	Services	0725	Marketing	0000134721	21/03/2019	6.58	Revenue	PAYPAL LIMELIGHT
Cultural and Related Services	Tourism	PG Events	SUPPLIES AND SERVICES	Services	0725	Marketing	0000134721	21/03/2019	11.52	Revenue	PAYPAL MARTSCRAFTS
Cultural and Related Services	Tourism	PG Events	SUPPLIES AND SERVICES	Services	0725	Marketing	0000134721	21/03/2019	15.5	Revenue	PAYPAL WEDDINGDAYS
N/A	N/A	Aids and adaptations 18/19	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000134727	21/03/2019	22260.84	Capital	WRIGHT BUILD LTD
N/A	N/A	Aids and adaptations 18/19	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000134727	21/03/2019	45903.29	Capital	WRIGHT BUILD LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6806	Radon Fans	0000134734	21/03/2019	824	Revenue	ENVIROVENT LIMITED
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6806	Radon Fans	0000134735	21/03/2019	1090.75	Revenue	ENVIROVENT LIMITED

Central Services	Corporate Management	Misc GF	CAPITAL FINANCING COSTS	Interest Payments	1301	Interest Payments	0000134736	21/03/2019	81658.27	Revenue	COMMERZBANK
Central Services	Corporate Management	Municipal Buildings	PREMISES	Energy Costs	0319	Electricity	0000134752	12/03/2019	581.11	Revenue	TOTAL GAS & POWER LTD
HRA	Housing Revenue Account	Council Housing Northlands	PREMISES	Energy Costs	6167	Gas - Northlands 5 North Rd	0000134761	18/03/2019	902.89	Revenue	ESPO
HRA	Housing Revenue Account	Council Housing Queens Court	PREMISES	Energy Costs	6168	Gas Queens Court Queens Rd	0000134762	18/03/2019	1301.66	Revenue	ESPO
HRA	Housing Revenue Account	Council Housing Alma Square	PREMISES	Energy Costs	6163	Gas - Alma St Alma Square Bu	0000134768	18/03/2019	650.17	Revenue	ESPO
Central Services	Corporate Management	Buxton Town Hall	PREMISES	Energy Costs	0320	Gas	0000134772	18/03/2019	765.84	Revenue	ESPO
HRA	Housing Revenue Account	Council Housing Eccles Fold	PREMISES	Energy Costs	6171	Gas - Ecclesfold Chapel-en-le	0000134773	18/03/2019	994.98	Revenue	ESPO
Cultural and Related Services	Recreation and Sport	Glossop Lesiure Centre	PREMISES	Energy Costs	0320	Gas	0000134776	18/03/2019	505.8	Revenue	ESPO
HRA	Housing Revenue Account	Council Housing Hartington Gardens	PREMISES	Energy Costs	6164	Gas - Hartington Gardens	0000134780	18/03/2019	1971.38	Revenue	ESPO
HRA	Housing Revenue Account	Council Housing Marian Court	PREMISES	Energy Costs	6165	Gas - Marion Court Sherwood R	0000134783	18/03/2019	992.25	Revenue	ESPO
HRA	Housing Revenue Account	Council Housing Milton Court	PREMISES	Energy Costs	6166	Gas - Milton Court Broadwalk	0000134784	18/03/2019	1329.59	Revenue	ESPO
Cultural and Related Services	Recreation and Sport	New Mills Leisure Centre	PREMISES	Energy Costs	0320	Gas	0000134788	18/03/2019	2741.27	Revenue	ESPO
Central Services	Corporate Management	Misc GF	EMPLOYEES	Direct employee expenses	9000	Alliance Employees	0000134792	21/03/2019	1374470	Revenue	STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6806	Radon Fans	0000134793	21/03/2019	594.1	Revenue	ENVIROVENT LIMITED
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6135	Subcontractor PST	0000134795	21/03/2019	1800	Revenue	M C PROPERTIES BUXTON LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6135	Subcontractor PST	0000134796	21/03/2019	1560	Revenue	M C PROPERTIES BUXTON LTD
HRA	Housing Revenue Account	Council Housing Cromford Court	PREMISES	Repairs & Maint of Fixed Plant	2292	Equipment Maintenance	0000134804	21/03/2019	57	Revenue	CITY LOCK & SAFE LIMITED

HRA	Housing Revenue Account	Council Housing Eccles Fold	PREMISES	Repairs & Maint of Fixed Plant	2292	Equipment Maintenance	0000134804	21/03/2019	30.95	Revenue	CITY LOCK & SAFE LIMITED
HRA	Housing Revenue Account	Council Housing Eccles Fold	PREMISES	Repairs & Maint of Fixed Plant	2292	Equipment Maintenance	0000134804	21/03/2019	36	Revenue	CITY LOCK & SAFE LIMITED
HRA	Housing Revenue Account	Council Housing Hartington Gardens	PREMISES	Repairs & Maint of Fixed Plant	2292	Equipment Maintenance	0000134804	21/03/2019	70.5	Revenue	CITY LOCK & SAFE LIMITED
HRA	Housing Revenue Account	Council Housing Marian Court	PREMISES	Repairs & Maint of Fixed Plant	2292	Equipment Maintenance	0000134804	21/03/2019	108	Revenue	CITY LOCK & SAFE LIMITED
HRA	Housing Revenue Account	Council Housing Milton Court	PREMISES	Repairs & Maint of Fixed Plant	2292	Equipment Maintenance	0000134804	21/03/2019	108	Revenue	CITY LOCK & SAFE LIMITED
HRA	Housing Revenue Account	Council Housing Queens Court	PREMISES	Repairs & Maint of Fixed Plant	2292	Equipment Maintenance	0000134804	21/03/2019	144	Revenue	CITY LOCK & SAFE LIMITED
HRA	Housing Revenue Account	Council Housing Northlands	PREMISES	Repairs & Maint of Buildings	0325	Buildings-General Repairs	0000134804	21/03/2019	104.85	Revenue	CITY LOCK & SAFE LIMITED
HRA	Housing Revenue Account	Council Housing Northlands	PREMISES	Repairs & Maint of Buildings	0325	Buildings-General Repairs	0000134804	21/03/2019	24.95	Revenue	CITY LOCK & SAFE LIMITED
HRA	Housing Revenue Account	Council Housing Property Services Admin	PREMISES	Repairs & Maint of Buildings	6143	Central Heating - Chargeable R	0000134812	22/03/2019	990	Revenue	ICON TRAINING & ASSESSMENT LTD
Cultural and Related Services	Recreation and Sport	Glossop Pool	PREMISES	Energy Costs	0319	Electricity	0000134827	12/03/2019	4028.92	Revenue	TOTAL GAS & POWER LTD
Central Services	Corporate Management	Glossop Town Hall Property Account	PREMISES	Energy Costs	0319	Electricity	0000134859	12/03/2019	1057.18	Revenue	TOTAL GAS & POWER LTD
Cultural and Related Services	Recreation and Sport	Glossop Lesiure Centre	PREMISES	Energy Costs	0319	Electricity	0000134861	12/03/2019	1044.68	Revenue	TOTAL GAS & POWER LTD
Highways and Transport Services	Parking Services	Car Parks	PREMISES	Energy Costs	0319	Electricity	0000134864	12/03/2019	528.95	Revenue	TOTAL GAS & POWER LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6806	Radon Fans	0000134884	22/03/2019	594.1	Revenue	ENVIROVENT LIMITED
Cultural and Related Services	Tourism	Pavilion Gardens	PREMISES	Energy Costs	0319	Electricity	0000134907	12/03/2019	7981.18	Revenue	TOTAL GAS & POWER LTD
HRA	Housing Revenue Account	Council Housing Maintenance Contracts	SUPPLIES AND SERVICES	Services	0712	Alarm Systems	0000134924	22/03/2019	3132	Revenue	STANWAY & HALLOWS ELECTRICAL LTD
HRA	Housing Revenue Account	Council Housing Property Services Admin	PREMISES	Repairs & Maint of Buildings	6146	Communal Heating	0000134943	20/03/2019	665	Revenue	LIBERTY GAS GROUP
Environmental and Regulatory Services	Waste Collection	Fleet management	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000134944	25/03/2019	35.62	Revenue	FUEL GENIE

Environmental and Regulatory Services	Street Cleansing	Transport - Street Cleaning	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000134944	25/03/2019	2057.15	Revenue	FUEL GENIE
Environmental and Regulatory Services	Street Cleansing	Transport - Street Cleaning	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000134944	25/03/2019	52.92	Revenue	FUEL GENIE
Cultural and Related Services	Open Spaces	Transport - Parks	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000134944	25/03/2019	759.02	Revenue	FUEL GENIE
Cultural and Related Services	Open Spaces	Transport - Parks	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000134944	25/03/2019	59.85	Revenue	FUEL GENIE
Central Services	Democratic Representation and Management	Mayoral & Civic Expenses	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000134944	25/03/2019	36.58	Revenue	FUEL GENIE
Cultural and Related Services	Tourism	PG Outside	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000134944	25/03/2019	10	Revenue	FUEL GENIE
Cultural and Related Services	Tourism	PG Outside	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000134944	25/03/2019	17.92	Revenue	FUEL GENIE
Environmental and Regulatory Services	Environmental Health	Transport	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000134944	25/03/2019	193.05	Revenue	FUEL GENIE
HRA	Housing Revenue Account	Council Housing Property Services Team	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000134944	25/03/2019	3666.82	Revenue	FUEL GENIE
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Clothing Uniform & Laundry	0600	Protective Clothing	0000134944	25/03/2019	294.97	Revenue	FUEL GENIE
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Clothing Uniform & Laundry	0600	Protective Clothing	0000134944	25/03/2019	143.6	Revenue	FUEL GENIE
HRA	Housing Revenue Account	Council Housing Property - Caretakers	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000134944	25/03/2019	67.41	Revenue	FUEL GENIE
HRA	Housing Revenue Account	Council Housing CareLink - Mobile	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000134944	25/03/2019	658.35	Revenue	FUEL GENIE
HRA	Housing Revenue Account	Council Housing CareLink - Mobile	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000134944	25/03/2019	26.63	Revenue	FUEL GENIE
Cultural and Related Services	Open Spaces	Aboricultural Services	SUPPLIES AND SERVICES	Services	0709	Schedule of Rates	0000134953	25/03/2019	3020	Revenue	HAMPS VALLEY LTD
Cultural and Related Services	Open Spaces	Aboricultural Services	SUPPLIES AND SERVICES	Services	0709	Schedule of Rates	0000134953	25/03/2019	964	Revenue	HAMPS VALLEY LTD
Planning Services	Community Development	L.A.A Monies	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1069	Partnership Operations	0000134957	25/03/2019	7000	Revenue	BAMFORD WITH THORNHILL PARISH COUNCIL

HRA	Housing Revenue Account	Council Housing Neighbourhoods	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6821	CPT Financial Inclusion	0000134959	25/03/2019	1430	Revenue	UK SPORTS COACHING
N/A	N/A	Kitchens Programme	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000134960	22/03/2019	556.05	Capital	KEELAGHER OKEY KLEIN
HRA	Housing Revenue Account	Council Housing Property - Minor Voids Service	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	0000134962	22/03/2019	1120	Revenue	Ardmair Flooring
HRA	Housing Revenue Account	Council Housing Neighbourhoods	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6833	Neighbourhood Housing Coordinator	0000134963	22/03/2019	570	Revenue	Ardmair Flooring
HRA	Housing Revenue Account	Council Housing Property Invstmt & Maintenance	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6806	Radon Fans	0000134964	25/03/2019	7604.13	Revenue	BCS PROPERTY LTD
HRA	Housing Revenue Account	Council Housing Property Invstmt & Maintenance	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6806	Radon Fans	0000134965	25/03/2019	3265.81	Revenue	BCS PROPERTY LTD
HRA	Housing Revenue Account	Council Housing Property Invstmt & Maintenance	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6806	Radon Fans	0000134965	25/03/2019	6668.62	Revenue	BCS PROPERTY LTD
Planning Services	Community Development	L.A.A Monies	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1069	Partnership Operations	0000134967	25/03/2019	6000	Revenue	HIGH PEAK CVS
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	0000134968	25/03/2019	2056.19	Revenue	NORTHERN GLASS WORKS
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	0000134971	25/03/2019	3165.12	Revenue	NORTHERN GLASS WORKS
Central Services	Corporate Management	Risk Management / Insurance	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1652	Public Liability Excess	0000134972	25/03/2019	1360	Revenue	ZURICH INSURANCE COMPANY
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	0000134974	25/03/2019	1908.27	Revenue	NORTHERN GLASS WORKS
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	6641	Carelink Mobile Cloud Working	0000134975	25/03/2019	742.7	Revenue	CLOUD DIALOGS LTD
HRA	Housing Revenue Account	Council Housing Information Technology	SUPPLIES AND SERVICES	Communications & Computing	6641	Carelink Mobile Cloud Working	0000134975	25/03/2019	318.3	Revenue	CLOUD DIALOGS LTD
Central Services	Corporate Management	Property Admin Account	EMPLOYEES	Agency Staff	0005	Agency Staff	0000134980	25/03/2019	195	Revenue	URBAN VISION PARTNERSHIP LTD
Central Services	Corporate Management	Property Admin Account	EMPLOYEES	Agency Staff	0005	Agency Staff	0000134980	25/03/2019	195	Revenue	URBAN VISION PARTNERSHIP LTD
Central Services	Corporate Management	Property Admin Account	EMPLOYEES	Agency Staff	0005	Agency Staff	0000134980	25/03/2019	195	Revenue	URBAN VISION PARTNERSHIP LTD
Central Services	Corporate Management	Property Admin Account	EMPLOYEES	Agency Staff	0005	Agency Staff	0000134980	25/03/2019	195	Revenue	URBAN VISION PARTNERSHIP LTD

Central Services	Corporate Management	Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1152	Community Engagement	0000134985	25/03/2019	5000	Revenue	THE GLOSSOPDALE TRUST
N/A	N/A	Roofing and External Works 18/19	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000134986	25/03/2019	930	Capital	DAVID TROWLER ASSOCIATES
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000134998	25/03/2019	105	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	0000134998	25/03/2019	28.33	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	0000134998	25/03/2019	49.17	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	0000134998	25/03/2019	56.67	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	0000134998	25/03/2019	28.33	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	0000134998	25/03/2019	28.33	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	0000134998	25/03/2019	28.33	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	0000134998	25/03/2019	118.33	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	0000134998	25/03/2019	126.67	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	0000134998	25/03/2019	145.83	Revenue	TRAVELODGE
HRA	Housing Revenue Account	Council Housing Neighbourhoods	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6830	Neighbourhood Housing Coordinator	0000134998	25/03/2019	95	Revenue	WWW.HIGHPEAK.GOV.UK
HRA	Housing Revenue Account	Council Housing Neighbourhoods	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6830	Neighbourhood Housing Coordinator	0000134998	25/03/2019	47.83	Revenue	ARGOS RETAIL GROUP
Environmental and Regulatory Services	Street Cleansing	Street Cleaning Operational	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	0000134999	25/03/2019	82.32	Revenue	TRADEFIX DIRECT
Cultural and Related Services	Recreation and Sport	Leisure & Games	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1149	Sports Development Funding	0000134999	25/03/2019	295.83	Revenue	THE STAFFORDSHIRE COBB
Cultural and Related Services	Open Spaces	Parks	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	0000134999	25/03/2019	123	Revenue	SP TARPS.CO.UK

HRA	Housing Revenue Account	Council Housing Neighbourhoods	SUPPLIES AND SERVICES	Equip Furniture & Materials	6368	Light Plants & Tools	0000134999	25/03/2019	164.22	Revenue	SACKTRUCKSDIRECT.C
Cultural and Related Services	Tourism	Pav Gardens - Management	SUPPLIES AND SERVICES	Communications & Computing	0856	Software	0000135004	25/03/2019	32.98	Revenue	AMZN MKTP UK MB84B7SZ4
Cultural and Related Services	Tourism	Pav Gardens - Management	SUPPLIES AND SERVICES	Communications & Computing	0856	Software	0000135004	25/03/2019	10.79	Revenue	AMZN MKTP UK MB0WL22R4
Cultural and Related Services	Tourism	PG -Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	0000135004	25/03/2019	38.97	Revenue	B&M RETAIL LTD
Cultural and Related Services	Tourism	PG -Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	0000135004	25/03/2019	53.73	Revenue	B & Q 1314
Cultural and Related Services	Tourism	PG -Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	0000135004	25/03/2019	45.37	Revenue	AMAZON.CO.UK MI8G66LV4
Cultural and Related Services	Tourism	PG -Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	0000135004	25/03/2019	179.96	Revenue	VIKING
Cultural and Related Services	Tourism	PG -Operational Account	SUPPLIES AND SERVICES	Services	0710	Hired & Contracted Services	0000135004	25/03/2019	291	Revenue	SMART PLATFORMS
Cultural and Related Services	Tourism	PG -Operational Account	SUPPLIES AND SERVICES	Services	0710	Hired & Contracted Services	0000135004	25/03/2019	120	Revenue	PETER DOUGLASS PLATFOR
Cultural and Related Services	Tourism	PG -Operational Account	SUPPLIES AND SERVICES	Services	0710	Hired & Contracted Services	0000135004	25/03/2019	240	Revenue	HENSHAWS
Cultural and Related Services	Tourism	PG -Operational Account	SUPPLIES AND SERVICES	Services	0710	Hired & Contracted Services	0000135004	25/03/2019	120	Revenue	PETER DOUGLASS PLATFOR
Cultural and Related Services	Tourism	PG - Pavilion Café	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	0000135004	25/03/2019	48.99	Revenue	AMZN MKTP UK MB0GG1Q84
Cultural and Related Services	Tourism	PG Events	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6810	Customer Recharge	0000135004	25/03/2019	7.99	Revenue	AMAZON PRIME MI2VD24K4
N/A	N/A	Glossop Halls Project	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000135009	26/03/2019	95053.52	Capital	G F TOMLINSON BUILDING LTD
N/A	N/A	Asset Management Plan Pavilion Gardens Phase 2 external joinery	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000135066	26/03/2019	1850	Capital	L C CONSTRUCTION
Cultural and Related Services	Recreation and Sport	Buxton Pool	PREMISES	Energy Costs	0320	Gas	0000135071	15/03/2019	2648.53	Revenue	ESPO
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6135	Subcontractor PST	0000135073	13/03/2019	6410	Revenue	DARWELL ROOFING
Central Services	Corporate Management	Misc GF	EMPLOYEES	Direct employee expenses	9000	Alliance Employees	0000135074	26/03/2019	37679.75	Revenue	STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL

HRA	Housing Revenue Account	Housing Revenue Account	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6820	Cash Refund	0000135075	26/03/2019	750.69	Revenue	Housing Tenant rental refund
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000135080	26/03/2019	2450	Revenue	KEPPIE MASSIE
Central Services	Corporate Management	Misc GF	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6750	SM Recharge	0000135083	26/03/2019	181389.5	Revenue	STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL
Cultural and Related Services	Recreation and Sport	Playground/ Outdoor furniture	SUPPLIES AND SERVICES	Equip Furniture & Materials	0517	Play Equipment	0000135084	26/03/2019	3845	Revenue	ALMEC FENCING
Planning Services	Community Development	L.A.A Monies	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1069	Partnership Operations	0000135085	26/03/2019	1500	Revenue	POLICE & CRIME COMM FOR DERBYSHIRE
HRA	Housing Revenue Account	Council Housing Alma Square	PREMISES	Energy Costs	6154	Electricity - Alma Square	0000135094	12/03/2019	912.54	Revenue	TOTAL GAS & POWER LTD
Cultural and Related Services	Open Spaces	Parks	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	0000135095	26/03/2019	1099.49	Revenue	RIGBY TAYLOR LIMITED
Cultural and Related Services	Open Spaces	Parks	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	0000135095	26/03/2019	274.81	Revenue	RIGBY TAYLOR LIMITED
Environmental and Regulatory Services	Environmental Health	Regulatory Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000135096	26/03/2019	1900	Revenue	AIR QUALITY CONSULTANTS LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	EMPLOYEES	Agency Staff	0005	Agency Staff	0000135097	26/03/2019	540.2	Revenue	KPJ RECRUITMENT
HRA	Housing Revenue Account	Council Housing Property Services Team	EMPLOYEES	Agency Staff	0005	Agency Staff	0000135097	26/03/2019	404.15	Revenue	KPJ RECRUITMENT
HRA	Housing Revenue Account	Council Housing Property Services Team	EMPLOYEES	Agency Staff	0005	Agency Staff	0000135098	26/03/2019	506.9	Revenue	KPJ RECRUITMENT
HRA	Housing Revenue Account	Council Housing Property Services Team	EMPLOYEES	Agency Staff	0005	Agency Staff	0000135099	26/03/2019	590.52	Revenue	KPJ RECRUITMENT
N/A	N/A	Car Loan	EXPENDITURE	EXPENDITURE DURING YEAR	7400	Advances	0000135108	26/03/2019	12417.71	Revenue	Toyota Financial Services UK
HRA	Housing Revenue Account	Council Housing Alma Square	PREMISES	Energy Costs	6154	Electricity - Alma Square	0000135109	12/03/2019	874.42	Revenue	TOTAL GAS & POWER LTD
N/A	N/A	Bathrooms Programme	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000135110	26/03/2019	9972.91	Capital	WRIGHT BUILD LTD
N/A	N/A	Buxton Crescent Heritage Trust	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	0000135114	25/03/2019	70000	Revenue	BUXTON CRESCENT HERITAGE
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Communication s & Computing	0850	Postages	0000135115	26/03/2019	625.68	Revenue	UK MAIL
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000135115	26/03/2019	127.97	Revenue	UK MAIL

Cultural and Related Services	Tourism	Pav Gardens - Management	SUPPLIES AND SERVICES	Communications & Computing	0850	Postages	0000135115	26/03/2019	3.89	Revenue	UK MAIL
Cultural and Related Services	Tourism	PG - T.I.C / Retail	SUPPLIES AND SERVICES	Communications & Computing	0850	Postages	0000135115	26/03/2019	4.14	Revenue	UK MAIL
HRA	Housing Revenue Account	Council Housing Business Services	SUPPLIES AND SERVICES	Communications & Computing	0850	Postages	0000135115	26/03/2019	6.08	Revenue	UK MAIL
N/A	N/A	Disabled Facilities Grant	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000135116	26/03/2019	5074.13	Capital	DERBYSHIRE COUNTY COUNCIL
N/A	N/A	Disabled Facilities Grant	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000135117	26/03/2019	4541.04	Capital	DERBYSHIRE COUNTY COUNCIL
N/A	N/A	Disabled Facilities Grant	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000135119	26/03/2019	6042.43	Capital	DERBYSHIRE COUNTY COUNCIL
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Communications & Computing	0850	Postages	0000135120	26/03/2019	770.37	Revenue	UK MAIL
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000135120	26/03/2019	123.53	Revenue	UK MAIL
HRA	Housing Revenue Account	Council Housing Business Services	SUPPLIES AND SERVICES	Communications & Computing	0850	Postages	0000135120	26/03/2019	29.04	Revenue	UK MAIL
N/A	N/A	Disabled Facilities Grant	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000135121	26/03/2019	5640.06	Capital	DERBYSHIRE COUNTY COUNCIL
N/A	N/A	Disabled Facilities Grant	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000135122	26/03/2019	1584.7	Capital	DERBYSHIRE COUNTY COUNCIL
N/A	N/A	Disabled Facilities Grant	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000135123	26/03/2019	16655.24	Capital	DERBYSHIRE COUNTY COUNCIL
N/A	N/A	Disabled Facilities Grant	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000135124	26/03/2019	5230.08	Capital	DERBYSHIRE COUNTY COUNCIL
N/A	N/A	Disabled Facilities Grant	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000135125	26/03/2019	5538.5	Capital	DERBYSHIRE COUNTY COUNCIL
N/A	N/A	Disabled Facilities Grant	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000135126	26/03/2019	6209.79	Capital	DERBYSHIRE COUNTY COUNCIL
N/A	N/A	Disabled Facilities Grant	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000135127	26/03/2019	6418.3	Capital	DERBYSHIRE COUNTY COUNCIL
N/A	N/A	Disabled Facilities Grant	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000135128	26/03/2019	2283.35	Capital	DERBYSHIRE COUNTY COUNCIL
N/A	N/A	Disabled Facilities Grant	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000135129	26/03/2019	5172.6	Capital	DERBYSHIRE COUNTY COUNCIL
N/A	N/A	Disabled Facilities Grant	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000135130	26/03/2019	1568.8	Capital	DERBYSHIRE COUNTY COUNCIL
N/A	N/A	Disabled Facilities Grant	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000135131	26/03/2019	6831.5	Capital	DERBYSHIRE COUNTY COUNCIL
N/A	N/A	Disabled Facilities Grant	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000135132	26/03/2019	4494.4	Capital	DERBYSHIRE COUNTY COUNCIL

HRA	Housing Revenue Account	Council Housing Property Services Admin	PREMISES	Repairs & Maint of Buildings	6142	Central Heating	0000135139	27/03/2019	12091.18	Revenue	LIBERTY GAS GROUP
HRA	Housing Revenue Account	Council Housing Property Services Admin	PREMISES	Repairs & Maint of Buildings	6142	Central Heating	0000135140	27/03/2019	20106.89	Revenue	LIBERTY GAS GROUP
HRA	Housing Revenue Account	Council Housing Property Services Admin	PREMISES	Repairs & Maint of Buildings	6142	Central Heating	0000135141	27/03/2019	12094.44	Revenue	LIBERTY GAS GROUP
HRA	Housing Revenue Account	Council Housing Property Services Admin	PREMISES	Repairs & Maint of Buildings	6142	Central Heating	0000135142	27/03/2019	20112.41	Revenue	LIBERTY GAS GROUP
HRA	Housing Revenue Account	Council Housing Property Services Admin	PREMISES	Repairs & Maint of Buildings	6142	Central Heating	0000135143	27/03/2019	12100.97	Revenue	LIBERTY GAS GROUP
HRA	Housing Revenue Account	Council Housing Property Services Admin	PREMISES	Repairs & Maint of Buildings	6142	Central Heating	0000135144	27/03/2019	20123.46	Revenue	LIBERTY GAS GROUP
Central Services	Central Services to the Public	Council Tax	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0650	Other Printing	0000135166	27/03/2019	23325.41	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	0000135167	26/03/2019	1497	Revenue	PSL PRINT MANAGEMENT LTD
Central Services	Corporate Management	Telephone System	SUPPLIES AND SERVICES	Communications & Computing	0848	Mobile phones-Rental	0000135174	27/03/2019	640.26	Revenue	EE LTD
Central Services	Corporate Management	Telephone System	SUPPLIES AND SERVICES	Communications & Computing	0848	Mobile phones-Rental	0000135174	27/03/2019	91.2	Revenue	EE LTD
Central Services	Corporate Management	Telephone System	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000135174	27/03/2019	640.26	Revenue	EE LTD
Central Services	Corporate Management	Telephone System	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000135174	27/03/2019	91.2	Revenue	EE LTD
HRA	Housing Revenue Account	Council Housing Reallocation Cost Centre	SUPPLIES AND SERVICES	Communications & Computing	0848	Mobile phones-Rental	0000135174	27/03/2019	404.37	Revenue	EE LTD
HRA	Housing Revenue Account	Council Housing Reallocation Cost Centre	SUPPLIES AND SERVICES	Communications & Computing	0848	Mobile phones-Rental	0000135174	27/03/2019	57.6	Revenue	EE LTD
Highways and Transport Services	Parking Services	Car Parks	PREMISES	Energy Costs	0319	Electricity	0000135181	12/03/2019	528.95	Revenue	TOTAL GAS & POWER LTD
Central Services	Corporate Management	Misc GF	CAPITAL FINANCING COSTS	Interest Payments	1301	Interest Payments	0000135187	28/03/2019	556030.6	Revenue	PWLB

Environmental and Regulatory Services	Waste Collection	Waste Admin Account	SUPPLIES AND SERVICES	Services	6585	Trade Waste Disposal	0000135193	28/03/2019	287247.2	Revenue	DERBYSHIRE COUNTY COUNCIL
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	0000135194	28/03/2019	615	Revenue	JPD SERVICES LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials - PST	0000135195	28/03/2019	3570.11	Revenue	JPD SERVICES LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6806	Radon Fans	0000135199	27/03/2019	925.86	Revenue	ENVIROVENT LIMITED
Cultural and Related Services	Recreation and Sport	Walking for Health	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000135229	28/03/2019	1045	Revenue	PARKWOOD LEISURE
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1090	Advertising	0000135230	28/03/2019	516.75	Revenue	JPI MEDIA PUBLISHING
Central Services	Corporate Management	Misc Land & Property	PREMISES	Rental Payments	0309	Rental Payments	0000135231	28/03/2019	762.5	Revenue	CHATSWORTH SETTLEMENT TRUSTEES
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials - PST	0000135233	28/03/2019	1330.66	Revenue	JPD SERVICES LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	0000135234	28/03/2019	530	Revenue	JPD SERVICES LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	0000135235	28/03/2019	3486	Revenue	JPD SERVICES LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	0000135236	28/03/2019	685	Revenue	JPD SERVICES LTD
Housing Services	Homelessness	Housing Needs	PREMISES	Repairs & Maint of Buildings	0325	Buildings-General Repairs	0000135237	28/03/2019	2350	Revenue	Ardmair Flooring
Central Services	Corporate Management	Waterswallows - Buxton Depot	PREMISES	Rental Payments	0309	Rental Payments	0000135238	25/03/2019	9000	Revenue	M S & HM ECKERT
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6135	Subcontractor PST	0000135246	28/03/2019	800	Revenue	M C PROPERTIES BUXTON LTD
Cultural and Related Services	Open Spaces	Aboricultural Services	SUPPLIES AND SERVICES	Services	0709	Schedule of Rates	0000135250	28/03/2019	3233	Revenue	THOMPSON TREE SERVICES (MIDLANDS) LTD
Cultural and Related Services	Open Spaces	Aboricultural Services	SUPPLIES AND SERVICES	Services	0709	Schedule of Rates	0000135250	28/03/2019	842	Revenue	THOMPSON TREE SERVICES (MIDLANDS) LTD
Central Services	Corporate Management	Misc Land & Property	PREMISES	Grounds maintenance costs	0386	Trees & Plants	0000135250	28/03/2019	330	Revenue	THOMPSON TREE SERVICES (MIDLANDS) LTD
HRA	Housing Revenue Account	Council Housing Neighbourhoods	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6818	Tree Works	0000135250	28/03/2019	0	Revenue	THOMPSON TREE SERVICES (MIDLANDS) LTD

Highways and Transport Services	Parking Services	Car Parks	PREMISES	Rental Payments	0309	Rental Payments	0000135252	18/03/2019	2625	Revenue	THE ARCH COMPANY PROPERTIES LTD
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Communications & Computing	0850	Postages	0000135253	28/03/2019	325.98	Revenue	UK MAIL
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000135253	28/03/2019	199.9	Revenue	UK MAIL
HRA	Housing Revenue Account	Council Housing Business Services	SUPPLIES AND SERVICES	Communications & Computing	0850	Postages	0000135253	28/03/2019	5.06	Revenue	UK MAIL
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Communications & Computing	0850	Postages	0000135257	28/03/2019	685.39	Revenue	UK MAIL
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000135257	28/03/2019	154.14	Revenue	UK MAIL
HRA	Housing Revenue Account	Council Housing Business Services	SUPPLIES AND SERVICES	Communications & Computing	0850	Postages	0000135257	28/03/2019	331.92	Revenue	UK MAIL
Environmental and Regulatory Services	Environmental Health	Clean and Green Team	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000135258	29/03/2019	1500	Revenue	TAMESIDE METROPOLITAN BOROUGH
Cultural and Related Services	Open Spaces	Aboricultural Services	SUPPLIES AND SERVICES	Services	0709	Schedule of Rates	0000135265	28/03/2019	1170	Revenue	Emery Landscapes Ltd
HRA	Housing Revenue Account	Council Housing Neighbourhoods	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6818	Tree Works	0000135265	28/03/2019	1360	Revenue	Emery Landscapes Ltd
HRA	Housing Revenue Account	Council Housing Neighbourhoods	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6834	Neighbourhood Housing Coordinator	0000135265	28/03/2019	294	Revenue	Emery Landscapes Ltd
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6806	Radon Fans	0000135273	29/03/2019	626.86	Revenue	ENVIROVENT LIMITED
HRA	Housing Revenue Account	Council Housing Rent Accounting	SUPPLIES AND SERVICES	Services	0798	External Legal Services	0000135282	29/03/2019	2842	Revenue	HM Courts and Tribunals Service
N/A	N/A	Fire Risk Works	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000135284	29/03/2019	28842.96	Capital	HEC CONTRACTING LTD
N/A	N/A	Cromford Court communal heating	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000135285	29/03/2019	1958.48	Capital	HEC CONTRACTING LTD
N/A	N/A	Cromford/Fieldhead House electrics	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000135286	29/03/2019	5373.56	Capital	HEC CONTRACTING LTD
Central Services	Corporate Management	Customer Services	SUPPLIES AND SERVICES	Clothing Uniform & Laundry	0600	Protective Clothing	0000135287	29/03/2019	345	Revenue	MELTEMI COMPANY CLOTHING LTD
Central Services	Corporate Management	Customer Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000135287	29/03/2019	346.7	Revenue	MELTEMI COMPANY CLOTHING LTD

Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0857	Communication	0000135289	29/03/2019	375.28	Revenue	STAR TECHNOLOGY
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000135289	29/03/2019	375.28	Revenue	STAR TECHNOLOGY
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Grants & Subscriptions	0918	Homelessness Prevention	0000135290	29/03/2019	1928.34	Revenue	THREE SHIRES PROPERTIES
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6173	Scaffolding	0000135294	29/03/2019	900	Revenue	SCAFFOLDING GROUP LTD
Housing Services	Homelessness	Carelink	SUPPLIES AND SERVICES	Services	6568	WEL Contract	0000135295	29/03/2019	3412.79	Revenue	WEALDEN & EASTBOURNE LIFELINE
Central Services	Corporate Management	Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1152	Community Engagement	0000135300	29/03/2019	5000	Revenue	THE GLOSSOPDALE TRUST
HRA	Housing Revenue Account	Council Housing Maintenance Contracts	PREMISES	Repairs & Maint of Buildings	6147	Lifts	0000135302	29/03/2019	878.65	Revenue	OTIS LIMITED
HRA	Housing Revenue Account	Council Housing Maintenance Contracts	PREMISES	Repairs & Maint of Buildings	6147	Lifts	0000135302	29/03/2019	173.79	Revenue	OTIS LIMITED
HRA	Housing Revenue Account	Council Housing Maintenance Contracts	PREMISES	Repairs & Maint of Buildings	6147	Lifts	0000135303	29/03/2019	1069.08	Revenue	OTIS LIMITED
Central Services	Corporate Management	Misc GF	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000135307	29/03/2019	1705	Revenue	DERBYSHIRE COUNTY COUNCIL
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6135	Subcontractor PST	0000135366	29/03/2019	1715.25	Revenue	COUNTY DRAINS LTD
Environmental and Regulatory Services	Environmental Health	Animal Control	SUPPLIES AND SERVICES	Services	0710	Hired & Contracted Services	0000135367	07/03/2019	715.2	Revenue	WRIGHT & MORTEN
Central Services	Corporate Management	Glossop Depot	PREMISES	Water Services	0315	Water Charges	0000135617	28/03/2019	597.39	Revenue	WATER PLUS