

HIGH PEAK BOROUGH COUNCIL		PAYMENTS OF £500 OR MORE IN MAY 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
Environmental and Regulatory	Street Cleansing	Transport - Street Cleaning	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000118292	02/05/2019	1530.61	Revenue	Alliance Environmental Services Limited
Cultural and Related Services	Open Spaces	Transport - Parks	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000118292	02/05/2019	391.57	Revenue	Alliance Environmental Services Limited
Cultural and Related Services	Open Spaces	Transport SMDC	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000118292	02/05/2019	46.88	Revenue	Alliance Environmental Services Limited
HRA	Housing Revenue Account	Council Housing Property - Caretakers	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000118292	02/05/2019	267.55	Revenue	Alliance Environmental Services Limited
Cultural and Related Services	Open Spaces	SMDC - GM	SUPPLIES AND SERVICES	Clothing Uniform &	0600	Protective Clothing	0000118439	15/05/2019	616.77	Revenue	ARCO LTD
N/A	N/A	Disabled Facilities Grant	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000118540	22/05/2019	4580.05	Capital	DERBYSHIRE COUNTY COUNCIL
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	6619	IT-IBS-Revs & Bens	0000118560	24/05/2019	1168.95	Revenue	CIVICA UK LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6806	Radon Fans	0000136405	01/05/2019	560	Revenue	ENVIROVENT LIMITED
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6135	Subcontractor PST	0000136433	01/05/2019	840	Revenue	DRAINAGE CONSULTANTS LIMITED
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6135	Subcontractor PST	0000136434	01/05/2019	885	Revenue	DRAINAGE CONSULTANTS LIMITED
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Grounds maintenance	0388	Floral Decoration	0000136439	02/05/2019	525	Revenue	DECORWRIGHT LIMITED
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Repairs & Maint of Buildings	6179	Asbestos Removal	0000136447	01/05/2019	765	Revenue	TONY MORETON INSULATIONS LTD
Planning Services	Economic Development	Business Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1068	Joint Working Initiatives	0000136457	02/05/2019	540.75	Revenue	CHAPEL EN LE FRITH PARISH COUNCIL
Planning Services	Community Development	Community Fund	SUPPLIES AND SERVICES	Grants & Subscriptions	0927	Citizens Advice Bureau	0000136458	02/05/2019	50000	Revenue	DERBYSHIRE DISTRICTS CAB
Planning Services	Community Development	Community Fund	SUPPLIES AND SERVICES	Grants & Subscriptions	6700	Buxton Festival	0000136459	02/05/2019	15000	Revenue	Buxton Arts Festival
Planning Services	Community Development	Community Fund	SUPPLIES AND SERVICES	Grants & Subscriptions	6702	High Peak Theatre Trust	0000136460	02/05/2019	49020	Revenue	HIGH PEAK THEATRE TRUST LTD
Planning Services	Community Development	Community Fund	SUPPLIES AND SERVICES	Grants & Subscriptions	6706	Volunteer Bureaux	0000136461	01/05/2019	5000	Revenue	VOLUNTARY & COMMUNITY SERV PEAKS & DALES
Planning Services	Community Development	Community Fund	SUPPLIES AND SERVICES	Grants & Subscriptions	6708	New Mills Volunteer	0000136462	01/05/2019	2500	Revenue	NEW MILLS & DISTRICT VOLUNTEER CENTRE
Planning Services	Community Development	Community Fund	SUPPLIES AND SERVICES	Grants & Subscriptions	6709	Samaritans	0000136463	01/05/2019	2500	Revenue	BUXTON & HIGH PEAK SAMARITANS
Planning Services	Community Development	Community Fund	SUPPLIES AND SERVICES	Grants & Subscriptions	6711	Glossop Heritage	0000136464	01/05/2019	4000	Revenue	Glossopdale Heritage Trust
Planning Services	Community Development	Community Fund	SUPPLIES AND SERVICES	Grants & Subscriptions	6714	Council of Voluntary	0000136465	02/05/2019	5000	Revenue	HIGH PEAK CVS

Planning Services	Community Development	Community Fund	SUPPLIES AND SERVICES	Grants & Subscriptions	6707	Glossop Volunteer	0000136466	02/05/2019	5000	Revenue	VOLUNTEER CENTRE GLOSSOP AND DISTRICT
HRA	Housing Revenue Account	Council Housing Property Investment	PREMISES	Repairs & Maint of Buildings	6178	Loft Insulation	0000136467	02/05/2019	7500.42	Revenue	ARAN SERVICES LIMITED
HRA	Housing Revenue Account	Council Housing St James Court	PREMISES	Repairs & Maint of Buildings	6139	Painting	0000136469	02/05/2019	620.87	Revenue	BELL DECORATING GROUP LTD
HRA	Housing Revenue Account	Council Housing St James Court	PREMISES	Repairs & Maint of Buildings	6139	Painting	0000136469	02/05/2019	620.87	Revenue	BELL DECORATING GROUP LTD
HRA	Housing Revenue Account	Council Housing St James Court	PREMISES	Repairs & Maint of Buildings	6139	Painting	0000136469	02/05/2019	620.87	Revenue	BELL DECORATING GROUP LTD
HRA	Housing Revenue Account	Council Housing St James Court	PREMISES	Repairs & Maint of Buildings	6139	Painting	0000136469	02/05/2019	620.87	Revenue	BELL DECORATING GROUP LTD
HRA	Housing Revenue Account	Council Housing St James Court	PREMISES	Repairs & Maint of Buildings	6139	Painting	0000136469	02/05/2019	620.87	Revenue	BELL DECORATING GROUP LTD
HRA	Housing Revenue Account	Council Housing St James Court	PREMISES	Repairs & Maint of Buildings	6139	Painting	0000136469	02/05/2019	620.87	Revenue	BELL DECORATING GROUP LTD
HRA	Housing Revenue Account	Council Housing St James Court	PREMISES	Repairs & Maint of Buildings	6139	Painting	0000136469	02/05/2019	620.87	Revenue	BELL DECORATING GROUP LTD
HRA	Housing Revenue Account	Council Housing St James Court	PREMISES	Repairs & Maint of Buildings	6139	Painting	0000136469	02/05/2019	620.87	Revenue	BELL DECORATING GROUP LTD
HRA	Housing Revenue Account	Council Housing Hartington Gardens	PREMISES	Repairs & Maint of Buildings	6139	Painting	0000136470	02/05/2019	2973	Revenue	BELL DECORATING GROUP LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Grants & Subscriptions	0920	Subscriptions	0000136491	02/05/2019	581.4	Revenue	WEALDEN & EASTBOURNE LIFELINE
N/A	N/A	HRA Capital Retention	EXPENDITURE ADJUSTMENTS	TRANSFERS DURING YEAR	7799	Retention Paid	0000136510	01/05/2019	8996.78	Capital	DODD GROUP (MIDLANDS) LIMITED
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Communications & Computing	0850	Postages	0000136514	02/05/2019	1491.11	Revenue	PSL PRINT MANAGEMENT LTD
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0852	Microsoft Licenses	0000136515	02/05/2019	377.5	Revenue	TRUSTMARQUE SOLUTIONS LTD
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire	0000136515	02/05/2019	377.5	Revenue	TRUSTMARQUE SOLUTIONS LTD
Environmental and Regulatory	Street Cleansing	Street Cleaning Operational	EMPLOYEES	Agency Staff	0005	Agency Staff	0000136521	02/05/2019	454.3	Revenue	KPJ RECRUITMENT
HRA	Housing Revenue Account	Council Housing Property - Caretakers	EMPLOYEES	Agency Staff	0005	Agency Staff	0000136521	02/05/2019	271.95	Revenue	KPJ RECRUITMENT
HRA	Housing Revenue Account	Council Housing Property - Caretakers	EMPLOYEES	Agency Staff	0005	Agency Staff	0000136522	02/05/2019	867.3	Revenue	KPJ RECRUITMENT
HRA	Housing Revenue Account	Council Housing Property Invstmt &	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6806	Radon Fans	0000136523	02/05/2019	7213.82	Revenue	BCS PROPERTY LTD
HRA	Housing Revenue Account	Council Housing Maintenance Contracts	PREMISES	Repairs & Maint of Buildings	6142	Central Heating	0000136536	02/05/2019	20105.69	Revenue	LIBERTY GAS GROUP
HRA	Housing Revenue Account	Council Housing Maintenance Contracts	PREMISES	Repairs & Maint of Buildings	6142	Central Heating	0000136537	02/05/2019	12099.1	Revenue	LIBERTY GAS GROUP
N/A	N/A	Buxton Crescent and Spa	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000136540	02/05/2019	7275	Capital	GLEEDS BUILDING SURVEYING LTD
HRA	Housing Revenue Account	Council Housing CareLink - Mobile	SUPPLIES AND SERVICES	Services	0697	Lone Working Costs	0000136543	01/05/2019	3299.06	Revenue	WEALDEN & EASTBOURNE LIFELINE

Housing Services	Homelessness	Housing Needs	PREMISES	Repairs & Maint of Buildings	0325	Buildings-General	0000136544	02/05/2019	810	Revenue	FASTRACK BLINDS
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	0000136546	02/05/2019	3221.61	Revenue	NORTHERN GLASS WORKS
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	0000136547	02/05/2019	1526.06	Revenue	NORTHERN GLASS WORKS
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	0000136549	02/05/2019	2884.57	Revenue	NORTHERN GLASS WORKS
Central Services	Non Distributed Costs	Non Distributed Costs	EMPLOYEES	Indirect employee	0055	Pensions	0000136559	07/05/2019	152750	Revenue	DERBYSHIRE COUNTY COUNCIL SUPN FUND
HRA	Housing Revenue Account	Housing Revenue Account	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6820	Cash Refund	0000136584	08/05/2019	821.4	Revenue	Tenant Rental Refund
HRA	Housing Revenue Account	Housing Revenue Account	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6820	Cash Refund	0000136585	08/05/2019	1317.84	Revenue	Tenant Rental Refund
Cultural and Related Services	Open Spaces	SMDC - GM	SUPPLIES AND SERVICES	Services	0714	Grave Digging	0000136586	08/05/2019	300	Revenue	P H HIGTON PLANT HIRE & AGCONTRACTORS LT
Cultural and Related Services	Open Spaces	External Ground Maintenance	SUPPLIES AND SERVICES	Services	0714	Grave Digging	0000136586	08/05/2019	200	Revenue	P H HIGTON PLANT HIRE & AGCONTRACTORS LT
Cultural and Related Services	Recreation and Sport	Playground/ Outdoor furniture	SUPPLIES AND SERVICES	Equip Furniture & Materials	0517	Play Equipment	0000136593	08/05/2019	3372.61	Revenue	KOMPAN
Cultural and Related Services	Recreation and Sport	Walking for Health	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000136594	08/05/2019	1045	Revenue	PARKWOOD LEISURE
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6135	Subcontractor PST	0000136601	08/05/2019	695	Revenue	Wood Environment & Infrastructure Solutions Limited
Cultural and Related Services	Recreation and Sport	Playground/ Outdoor furniture	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6783	Pygrove Glossop	0000136602	08/05/2019	3700	Revenue	SCOTBARK LLP
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Grants & Subscriptions	0918	Homelessness Prevention	0000136604	08/05/2019	550	Revenue	A landlord
HRA	Housing Revenue Account	Council Housing Neighbourhoods	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6830	Neighbourhood Housing	0000136613	03/05/2019	625	Revenue	Removals and Storage Manchester
N/A	N/A	Asset Management Plan Bradscroft Bridge	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000136614	01/05/2019	2540	Capital	ALAN BROUGH ASSOCIATES LTD
Cultural and Related Services	Tourism	Pavilion Gardens	PREMISES	Repairs & Maint of Buildings	0325	Buildings-General	0000136616	03/05/2019	15310.47	Revenue	G F TOMLINSON BUILDING LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6806	Radon Fans	0000136626	09/05/2019	848.99	Revenue	ENVIROVENT LIMITED
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6135	Subcontractor PST	0000136627	07/05/2019	530	Revenue	M C PROPERTIES BUXTON LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6173	Scaffolding	0000136633	03/05/2019	720	Revenue	SCAFFOLDING GROUP LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6173	Scaffolding	0000136634	03/05/2019	600	Revenue	SCAFFOLDING GROUP LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials -	0000136658	07/05/2019	837.53	Revenue	MAGNET LTD
N/A	N/A	Glossop Halls Project	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000136660	09/05/2019	58920.72	Capital	G F TOMLINSON BUILDING LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials -	0000136661	07/05/2019	1557.9	Revenue	E CONWAY AND SONS (TIMBER SALES) LTD

HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials -	0000136662	07/05/2019	12171.75	Revenue	JOE BARBER PLUMBERS LTD
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Communications & Computing	0850	Postages	0000136664	09/05/2019	1018.06	Revenue	PITNEY BOWES LTD
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	6637	Locata Software	0000136671	03/05/2019	1875	Revenue	Locata Housing Services
HRA	Housing Revenue Account	Council Housing Information Technology	SUPPLIES AND SERVICES	Communications & Computing	6637	Locata Software	0000136671	03/05/2019	1875	Revenue	Locata Housing Services
HRA	Housing Revenue Account	Council Housing Milton Court	PREMISES	Repairs & Maint of Buildings	6144	Door Entry Systems	0000136678	07/05/2019	575	Revenue	ACCESS SOLUTIONS NORTHERN LTD
Central Services	Central Services to the Public	NNDR/CTAX/Debtors Recovery	SUPPLIES AND SERVICES	Services	0693	Company Search &	0000136681	07/05/2019	681.6	Revenue	EQUIFAX LTD
Central Services	Central Services to the Public	NNDR/CTAX/Debtors Recovery	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire	0000136681	07/05/2019	681.6	Revenue	EQUIFAX LTD
N/A	N/A	Asset Management Plan Public Conveniences	CAPITAL EXPENDITURE	Other Capital Expenditure	7788	Burlington Rd PC	0000136682	07/05/2019	300	Capital	DAVID TROWLER ASSOCIATES
N/A	N/A	Asset Management Plan Public Conveniences	CAPITAL EXPENDITURE	Other Capital Expenditure	7788	Burlington Rd PC	0000136682	07/05/2019	500	Capital	DAVID TROWLER ASSOCIATES
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	6621	IT-Paris	0000136693	09/05/2019	3550.08	Revenue	CIVICA UK LTD
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	6621	IT-Paris	0000136694	09/05/2019	495.36	Revenue	CIVICA UK LTD
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	6621	IT-Paris	0000136694	09/05/2019	170.3	Revenue	CIVICA UK LTD
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire	0000136694	09/05/2019	330.24	Revenue	CIVICA UK LTD
Rechargeable	N/A	European Elections 2019	EXPENDITURE	EXPENDITURE DURING YEAR	7049	Other Print'g	0000136695	09/05/2019	2621.77	Revenue	ELECTORAL REFORM SERVICES
Rechargeable	N/A	European Elections 2019	EXPENDITURE	EXPENDITURE DURING YEAR	7054	Postage	0000136695	09/05/2019	19356.03	Revenue	ELECTORAL REFORM SERVICES
N/A	N/A	Asset Management Plan Car Parks	INCOME-CUSTOMER	Fees & Charges	8253	OFF ST CP-SYLVAN	0000136696	09/05/2019	1982.27	Capital	ALLIANCE CONTRACTING SOLUTIONS LTD
Cultural and Related Services	Tourism	Pav Gardens - Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6825	Management Fee	0000136698	09/05/2019	9369.25	Revenue	PARKWOOD LEISURE LTD
HRA	Housing Revenue Account	Council Housing Property - Caretakers	EMPLOYEES	Agency Staff	0005	Agency Staff	0000136699	09/05/2019	590.52	Revenue	KPJ RECRUITMENT
HRA	Housing Revenue Account	Council Housing Property - Caretakers	EMPLOYEES	Agency Staff	0005	Agency Staff	0000136700	09/05/2019	1087.8	Revenue	KPJ RECRUITMENT
N/A	N/A	Aids and adaptations incl Wet Rooms	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000136703	09/05/2019	1200	Capital	TERSUS CONSULTANCY LIMITED
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Repairs & Maint of Buildings	6179	Asbestos Removal	0000136705	09/05/2019	690	Revenue	TERSUS CONSULTANCY LIMITED
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1090	Advertising	0000136710	09/05/2019	715.5	Revenue	JPI MEDIA PUBLISHING
HRA	Housing Revenue Account	Council Housing Maintenance Contracts	PREMISES	Repairs & Maint of Buildings	6137	Maintenance Costs -	0000136712	09/05/2019	622.59	Revenue	STANNAH LIFT SERVICES LIMITED
Environmental and Regulatory	Street Cleansing	Street Cleaning Operational	SUPPLIES AND SERVICES	Services	6579	Gully Emptying	0000136713	09/05/2019	17561.87	Revenue	ACL HIGHWAY SERVICES LTD

Cultural and Related Services	Recreation and Sport	Playground/ Outdoor furniture	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6783	Pygrove Glossop	0000136714	09/05/2019	4277.5	Revenue	WICKSTEED LEISURE LTD
HRA	Housing Revenue Account	Council Housing Property Invstmt &	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6806	Radon Fans	0000136715	10/05/2019	4539.34	Revenue	BCS PROPERTY LTD
Highways and Transport Services	Parking Services	Buxton On Street Car Parking	SUPPLIES AND SERVICES	Services	0710	Hired & Contracted	0000136716	03/05/2019	516.44	Revenue	BHPSS LTD
Highways and Transport Services	Parking Services	Car Parks	SUPPLIES AND SERVICES	Services	0710	Hired & Contracted	0000136716	03/05/2019	825.5	Revenue	BHPSS LTD
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Services	0710	Hired & Contracted	0000136716	03/05/2019	1580.25	Revenue	BHPSS LTD
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire	0000136716	03/05/2019	1723.93	Revenue	BHPSS LTD
Central Services	Corporate Management	Income / Receipting	SUPPLIES AND SERVICES	Services	0710	Hired & Contracted	0000136716	03/05/2019	337.36	Revenue	BHPSS LTD
N/A	N/A	Glossop Halls Project	CAPITAL EXPENDITURE	Other Capital Expenditure	7802	Glossop Town Hall	0000136718	09/05/2019	1707.75	Capital	FOCUS CONSULTANTS 2010 LLP
Central Services	Corporate Management	Legal Service	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6742	Planning Appeal	0000136719	09/05/2019	1500	Revenue	NO 5 CHAMBERS
N/A	N/A	Alma Square boiler	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000136722	10/05/2019	1808.24	Capital	GRAHAM THE PLUMBERS'MERCHANT
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Premises Insurance	0303	Housing Disrepair	0000136724	10/05/2019	4250	Revenue	Emerald Law
Central Services	Corporate Management	Corporate Management	SUPPLIES AND SERVICES	Grants & Subscriptions	0917	Local Government	0000136726	10/05/2019	690	Revenue	DISTRICT COUNCILS NETWORK
N/A	N/A	Buxton Crescent and Spa	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000136730	10/05/2019	924.75	Capital	WOOD ENVIRONMENT & INFRASTRUCTURE
Cultural and Related Services	Open Spaces	Parks	SUPPLIES AND SERVICES	Services	0710	Hired & Contracted	0000136733	10/05/2019	636.92	Revenue	NSJ CONTRACTORS
Cultural and Related Services	Open Spaces	Parks	SUPPLIES AND SERVICES	Services	0710	Hired & Contracted	0000136734	10/05/2019	1273.85	Revenue	NSJ CONTRACTORS
Cultural and Related Services	Open Spaces	Parks	SUPPLIES AND SERVICES	Services	0710	Hired & Contracted	0000136734	10/05/2019	550	Revenue	NSJ CONTRACTORS
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1297	Limehouse System	0000136741	10/05/2019	8000	Revenue	OBJECTIVE KEYSTONE LTD
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire	0000136741	10/05/2019	8000	Revenue	OBJECTIVE KEYSTONE LTD
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Grants & Subscriptions	0918	Homelessness Prevention	0000136758	13/05/2019	550	Revenue	THREE SHIRES PROPERTIES
Environmental and Regulatory	Environmental Health	Toilets	PREMISES	Water Services	0315	Water Charges	0000136789	10/05/2019	552.07	Revenue	WATER PLUS
Highways and Transport Services	Parking Services	Car Parks	PREMISES	Water Services	0315	Water Charges	0000136792	10/05/2019	551.66	Revenue	WATER PLUS
N/A	N/A	Asset Management Plan Pavilion Gardens major	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000136793	14/05/2019	1606.21	Capital	JPR ENGINEERING SERVICES LTD

HRA	Housing Revenue Account	Council Housing Alma Square	PREMISES	Water Services	0315	Water Charges	0000136796	10/05/2019	1654.97	Revenue	WATER PLUS
Planning Services	Planning Policy	Regeneration Administration	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000136829	15/05/2019	1621.86	Revenue	WOOD ENVIRONMENT & INFRASTRUCTURE
Environmental and Regulatory	Cemetery Services	Cemeteries	PREMISES	Repairs & Maint of Buildings	0325	Buildings-General	0000136830	15/05/2019	3754	Revenue	ALAN BROUGH ASSOCIATES LTD
Central Services	Corporate Management	Misc Land & Property	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000136831	15/05/2019	525	Revenue	ALAN BROUGH ASSOCIATES LTD
N/A	N/A	Asset Management Plan Pavilion Gardens Phase	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000136832	15/05/2019	10485.07	Capital	G F TOMLINSON BUILDING LTD
HRA	Housing Revenue Account	Council Housing Human Resources	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6802	Training & Course Fees	0000136837	15/05/2019	546	Revenue	OCEAN MEDIA GROUP
Central Services	Central Services to the Public	NNDR/CTAX/Debtors Recovery	SUPPLIES AND SERVICES	Services	0805	Bailiff/Distress etc	0000136838	15/05/2019	75	Revenue	BRISTOW & SUTOR LTD
Central Services	Corporate Management	Corporate Management	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000136839	09/05/2019	575	Revenue	DERBYSHIRE COUNTY COUNCIL SUPN FUND
Rechargeable	N/A	Borough Election 2-5-19	EXPENDITURE	EXPENDITURE DURING YEAR	7064	Equipment Transport	0000136842	13/05/2019	6000	Revenue	IAN FIELDING
N/A	N/A	Central Heating programme	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000136846	15/05/2019	36790.17	Capital	DODD GROUP (MIDLANDS) LIMITED
N/A	N/A	Aids and adaptations 18/19	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000136847	15/05/2019	66954.88	Capital	WRIGHT BUILD LTD
N/A	N/A	Aids and adaptations 18/19	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000136849	15/05/2019	12183.75	Capital	BROAD OAK PROPERTIES LTD
N/A	N/A	Asset Management Plan Pavilion Gardens major	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000136852	15/05/2019	2067	Capital	BENCH ARCHITECTS LTD
N/A	N/A	Asset Management Plan Pavilion Gardens major	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000136853	15/05/2019	1072.5	Capital	BENCH ARCHITECTS LTD
N/A	N/A	Asset Management Plan Pavilion Gardens Phase	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000136854	15/05/2019	4095	Capital	BENCH ARCHITECTS LTD
N/A	N/A	Lift replacement / Other works	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000136858	15/05/2019	4763	Capital	STANNAH LIFT SERVICES LIMITED
N/A	N/A	Aids and adaptations 18/19	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000136859	07/05/2019	2268	Capital	STANNAH LIFT SERVICES LIMITED
N/A	N/A	Lift replacement / Other works	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000136860	07/05/2019	4875	Capital	STANNAH LIFT SERVICES LIMITED
Rechargeable	N/A	European Elections 2019	EXPENDITURE	EXPENDITURE DURING YEAR	7048	Equip Acq'tion	0000136861	13/05/2019	1521	Revenue	SHAW & SONS LTD
N/A	N/A	27 Reddish Avenue - major works	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000136865	10/05/2019	880.83	Capital	WML-WRIGHT MOTTERSHAW LYDON CONSULTING
HRA	Housing Revenue Account	Council Housing Hartington Gardens	PREMISES	Repairs & Maint of Buildings	0325	Buildings-General	0000136867	15/05/2019	2671.21	Revenue	BELL DECORATING GROUP LTD

Environmental and Regulatory	Cemetery Services	Cemeteries	PREMISES	Repairs & Maint of Buildings	0325	Buildings-General	0000136870	15/05/2019	525	Revenue	ALAN BROUGH ASSOCIATES LTD
Central Services	Corporate Management	Misc Land & Property	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2225	Projects	0000136873	15/05/2019	598.65	Revenue	ALLIANCE CONTRACTING SOLUTIONS LTD
HRA	Housing Revenue Account	Council Housing Cromford Court	PREMISES	Repairs & Maint of Buildings	6145	Maintenance Fire Systems	0000136876	16/05/2019	505	Revenue	FIRST CITY FIRE & SECURITY LTD
HRA	Housing Revenue Account	Council Housing Milton Court	PREMISES	Repairs & Maint of Buildings	6145	Maintenance Fire Systems	0000136877	15/05/2019	551.44	Revenue	FIRST CITY FIRE & SECURITY LTD
N/A	N/A	Temp Investments	EXPENDITURE	EXPENDITURE DURING YEAR	7004	Investments	0000136888	16/05/2019	1500000	Revenue	ABERDEEN LIQUIDITY FUND (LUX)
N/A	N/A	Temp Investments	EXPENDITURE	EXPENDITURE DURING YEAR	7004	Investments	0000136889	01/05/2019	2700000	Revenue	HANDELSBANKEN
Rechargeable	N/A	Borough Election 2-5-19	EXPENDITURE	EXPENDITURE DURING YEAR	7054	Postage	0000136892	09/05/2019	1586.74	Revenue	ROYAL MAIL
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Services	6585	Trade Waste Disposal	0000136902	10/05/2019	2931.78	Revenue	SUEZ RECYCLING & RECOVERY UK LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	0000136903	15/05/2019	1248	Revenue	JPD SERVICES LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	0000136905	16/05/2019	578	Revenue	JPD SERVICES LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials -	0000136906	15/05/2019	2195.84	Revenue	JPD SERVICES LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	0000136908	15/05/2019	1040	Revenue	JPD SERVICES LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	0000136909	15/05/2019	615	Revenue	JPD SERVICES LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	0000136910	15/05/2019	615	Revenue	JPD SERVICES LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	0000136911	15/05/2019	615	Revenue	JPD SERVICES LTD
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Grounds maintenance	0388	Floral Decoration	0000136942	10/05/2019	555	Revenue	DECORWRIGHT LIMITED
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Grounds maintenance	0388	Floral Decoration	0000136943	10/05/2019	540	Revenue	DECORWRIGHT LIMITED
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Grounds maintenance	0388	Floral Decoration	0000136944	10/05/2019	525	Revenue	DECORWRIGHT LIMITED
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Grounds maintenance	0388	Floral Decoration	0000136945	10/05/2019	720	Revenue	DECORWRIGHT LIMITED
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Grounds maintenance	0388	Floral Decoration	0000136954	15/05/2019	600	Revenue	DECORWRIGHT LIMITED
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Grounds maintenance costs	0388	Floral Decoration	0000136956	15/05/2019	1050	Revenue	DECORWRIGHT LIMITED
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Grounds maintenance costs	0388	Floral Decoration	0000136956	15/05/2019	120	Revenue	DECORWRIGHT LIMITED

HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Grounds maintenance costs	0388	Floral Decoration	0000136957	15/05/2019	1450	Revenue	DECORWRIGHT LIMITED
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Grounds maintenance costs	0388	Floral Decoration	0000136957	15/05/2019	180	Revenue	DECORWRIGHT LIMITED
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Repairs & Maint of Buildings	6179	Asbestos Removal	0000136961	10/05/2019	850	Revenue	TONY MORETON INSULATIONS LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6806	Radon Fans	0000136963	15/05/2019	832.24	Revenue	ENVIROVENT LIMITED
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6806	Radon Fans	0000136964	15/05/2019	706.1	Revenue	ENVIROVENT LIMITED
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6173	Scaffolding	0000136973	15/05/2019	750	Revenue	SCAFFOLDING GROUP LTD
Cultural and Related Services	Recreation and Sport	Glossop Pool	PREMISES	Energy Costs	0320	Gas	0000136974	15/05/2019	3444.9	Revenue	ESPO
Cultural and Related Services	Recreation and Sport	Glossop Pool	PREMISES	Energy Costs	0320	Gas	0000136975	15/05/2019	3717.89	Revenue	ESPO
Cultural and Related Services	Recreation and Sport	Glossop Pool	PREMISES	Energy Costs	0320	Gas	0000136976	15/05/2019	4022.78	Revenue	ESPO
Cultural and Related Services	Recreation and Sport	Glossop Pool	PREMISES	Energy Costs	0320	Gas	0000136977	15/05/2019	2962.55	Revenue	ESPO
Cultural and Related Services	Recreation and Sport	Glossop Pool	PREMISES	Energy Costs	0320	Gas	0000136978	15/05/2019	3534.3	Revenue	ESPO
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Repairs & Maint of Buildings	6129	Subcontractor Plastering	0000136979	10/05/2019	670	Revenue	L A C Electrical Contractors
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Repairs & Maint of Buildings	6129	Subcontractor Plastering	0000136980	10/05/2019	750	Revenue	L A C Electrical Contractors
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials - PST	0000136981	15/05/2019	1774.3	Revenue	STANWAY & HALLOWS ELECTRICAL LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials - PST	0000136982	15/05/2019	4963.1	Revenue	STANWAY & HALLOWS ELECTRICAL LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials - PST	0000136985	15/05/2019	5271.9	Revenue	STANWAY & HALLOWS ELECTRICAL LTD
Cultural and Related Services	Open Spaces	Aboricultural Services	SUPPLIES AND SERVICES	Services	0709	Schedule of Rates	0000137012	15/05/2019	600	Revenue	HAMPS VALLEY LTD
HRA	Housing Revenue Account	Council Housing Neighbourhoods	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6818	Tree Works	0000137012	15/05/2019	0	Revenue	HAMPS VALLEY LTD

Cultural and Related Services	Recreation and Sport	Walking for Health	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000137014	16/05/2019	855	Revenue	NEW BODIES GYM (NEW MILLS)
Planning Services	Planning Policy	Regeneration Administration	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000137047	16/05/2019	7400	Revenue	LAMBERT SMITH HAMPTON
Environmental and Regulatory Services	Street Cleansing	Street Cleaning Operational	SUPPLIES AND SERVICES	Equip Furniture & Materials	0507	Plastic Sacks	0000137049	17/05/2019	3356.64	Revenue	CROMWELL POLYTHENE LTD
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	0000137050	17/05/2019	1620	Revenue	MR B R SMITH
HRA	Housing Revenue Account	Council Housing Property Invstmt & Maintenance	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6806	Radon Fans	0000137051	17/05/2019	3124.74	Revenue	BCS PROPERTY LTD
HRA	Housing Revenue Account	Council Housing Property Invstmt & Maintenance	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6806	Radon Fans	0000137051	17/05/2019	7740.18	Revenue	BCS PROPERTY LTD
Housing Services	Homelessness	Carelink	SUPPLIES AND SERVICES	Communication s & Computing	6630	Telephone - alarm lines	0000137053	20/05/2019	99.37	Revenue	NINE TELECOM
Housing Services	Homelessness	Carelink	SUPPLIES AND SERVICES	Communication s & Computing	6630	Telephone - alarm lines	0000137053	20/05/2019	2644.47	Revenue	NINE TELECOM
HRA	Housing Revenue Account	Housing Revenue Account	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6820	Cash Refund	0000137054	17/05/2019	1346.58	Revenue	Tenant Rental Refund
Housing Services	Homelessness	Carelink	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000137055	20/05/2019	615.03	Revenue	FUEL GENIE
Housing Services	Homelessness	Carelink	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000137055	20/05/2019	28.3	Revenue	FUEL GENIE
Environmental and Regulatory Services	Waste Collection	Fleet management	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000137055	20/05/2019	33.33	Revenue	FUEL GENIE
Environmental and Regulatory Services	Street Cleansing	Transport - Street Cleaning	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000137055	20/05/2019	2775.25	Revenue	FUEL GENIE
Cultural and Related Services	Open Spaces	Transport - Parks	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000137055	20/05/2019	1319.62	Revenue	FUEL GENIE
Cultural and Related Services	Open Spaces	Transport - Parks	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000137055	20/05/2019	474.01	Revenue	FUEL GENIE
Central Services	Democratic Representation and Management	Mayoral & Civic Expenses	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000137055	20/05/2019	35.83	Revenue	FUEL GENIE
Cultural and Related Services	Tourism	PG Outside	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000137055	20/05/2019	16.67	Revenue	FUEL GENIE

Environmental and Regulatory Services	Environmental Health	Transport	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000137055	20/05/2019	147.01	Revenue	FUEL GENIE
HRA	Housing Revenue Account	Council Housing Property Services Team	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000137055	20/05/2019	3764.8	Revenue	FUEL GENIE
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	0000137057	17/05/2019	615	Revenue	JPD SERVICES LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	0000137058	17/05/2019	615	Revenue	JPD SERVICES LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	0000137059	17/05/2019	1331.5	Revenue	JPD SERVICES LTD
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Repairs & Maint of Buildings	6129	Subcontractor Plastering	0000137061	17/05/2019	1360	Revenue	K B PLASTERING AND GENERAL BUILDING SERV
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Repairs & Maint of Buildings	6129	Subcontractor Plastering	0000137062	17/05/2019	850	Revenue	K B PLASTERING AND GENERAL BUILDING SERV
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	0000137063	17/05/2019	3265	Revenue	ELITE WINDOWS & JOINERY
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	0000137063	17/05/2019	12425	Revenue	ELITE WINDOWS & JOINERY
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6173	Scaffolding	0000137064	17/05/2019	765	Revenue	SCAFFOLDING GROUP LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6173	Scaffolding	0000137065	17/05/2019	757.5	Revenue	SCAFFOLDING GROUP LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6173	Scaffolding	0000137067	17/05/2019	720	Revenue	SCAFFOLDING GROUP LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6173	Scaffolding	0000137068	17/05/2019	600	Revenue	SCAFFOLDING GROUP LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6173	Scaffolding	0000137069	17/05/2019	556.5	Revenue	SCAFFOLDING GROUP LTD
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6785	Planning Appeal Land off Leek Road Buxton	0000137084	20/05/2019	1171.25	Revenue	THE LEE WOOD HOTEL

Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6785	Planning Appeal Land off Leek Road Buxton	0000137085	20/05/2019	1152.5	Revenue	THE LEE WOOD HOTEL
HRA	Housing Revenue Account	Council Housing Neighbourhoods	SUPPLIES AND SERVICES	Services	0798	External Legal Services	0000137092	20/05/2019	600	Revenue	AWH Solicitors
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6806	Radon Fans	0000137123	20/05/2019	1171.86	Revenue	ENVIROVENT LIMITED
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6806	Radon Fans	0000137126	21/05/2019	510	Revenue	ENVIROVENT LIMITED
Environmental and Regulatory Services	Environmental Health	Toilets	PREMISES	Repairs & Maint of Buildings	0325	Buildings-General Repairs	0000137132	21/05/2019	12490.44	Revenue	WALLGATE LIMITED
Environmental and Regulatory Services	Environmental Health	Toilets	PREMISES	Repairs & Maint of Buildings	0325	Buildings-General Repairs	0000137133	21/05/2019	3215.45	Revenue	WALLGATE LIMITED
Cultural and Related Services	Recreation and Sport	Leisure Contract	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1041	Loss of Profit	0000137134	21/05/2019	6616	Revenue	PLACES FOR PEOPLE LEISURE
N/A	N/A	Business Rates Retention Tariff	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	0000137136	21/05/2019	730406.3	Revenue	DERBY CITY COUNCIL
Central Services	Corporate Management	Misc GF	CAPITAL FINANCING COSTS	Interest Payments	1301	Interest Payments	0000137137	21/05/2019	59686.03	Revenue	BARCLAYS BANK PLC
N/A	N/A	Business Rates Retention - Central Share	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	0000137138	21/05/2019	1154563	Revenue	DCLG
N/A	N/A	Business Rates Retention - Central Share	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	0000137138	21/05/2019	22014	Revenue	DCLG
Cultural and Related Services	Open Spaces	SMDC - GM	SUPPLIES AND SERVICES	Services	0711	Skip Hire	0000137139	21/05/2019	573.95	Revenue	BROWN RECYCLING LTD
Cultural and Related Services	Open Spaces	External Ground Maintenance	SUPPLIES AND SERVICES	Services	0711	Skip Hire	0000137139	21/05/2019	176.9	Revenue	BROWN RECYCLING LTD
Cultural and Related Services	Recreation and Sport	Playground/ Outdoor furniture	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6783	Pygrove Glossop	0000137141	21/05/2019	688.31	Revenue	SCOTBARK LLP
Cultural and Related Services	Recreation and Sport	Walking for Health	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000137143	22/05/2019	3135	Revenue	NEW BODIES GYM
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6173	Scaffolding	0000137145	22/05/2019	810	Revenue	SCAFFOLDING GROUP LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6173	Scaffolding	0000137146	22/05/2019	990	Revenue	SCAFFOLDING GROUP LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6173	Scaffolding	0000137147	22/05/2019	600	Revenue	SCAFFOLDING GROUP LTD

HRA	Housing Revenue Account	Council Housing Gamesly Estate Office	PREMISES	Energy Costs	0319	Electricity	0000137156	21/05/2019	560.02	Revenue	E ON UK PLC
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6135	Subcontractor PST	0000137167	22/05/2019	620	Revenue	DRAINAGE CONSULTANTS LIMITED
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6135	Subcontractor PST	0000137168	22/05/2019	2170	Revenue	DRAINAGE CONSULTANTS LIMITED
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Grounds maintenance costs	0388	Floral Decoration	0000137170	22/05/2019	2670	Revenue	DECORWRIGHT LIMITED
HRA	Housing Revenue Account	Council Housing Eccles Fold	PREMISES	Repairs & Maint of Buildings	6172	DCC Cleaners	0000137198	22/05/2019	4417.28	Revenue	DERBYSHIRE COUNTY COUNCIL
HRA	Housing Revenue Account	Council Housing Queens Court	PREMISES	Repairs & Maint of Buildings	6147	Lifts	0000137199	22/05/2019	1165	Revenue	OTIS LIMITED
Central Services	Corporate Management	Legal Service	SUPPLIES AND SERVICES	Services	0798	External Legal Services	0000137201	22/05/2019	1322.5	Revenue	FREETHS
N/A	N/A	Central Heatingn One-Offs 18/19	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000137202	23/05/2019	2453.38	Capital	DODD GROUP (MIDLANDS) LIMITED
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6135	Subcontractor PST	0000137204	23/05/2019	595	Revenue	H V B FLOORING SERVICES LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6135	Subcontractor PST	0000137205	23/05/2019	695	Revenue	H V B FLOORING SERVICES LTD
N/A	N/A	Mullions Fair Drive	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000137207	23/05/2019	650	Capital	WML-WRIGHT MOTTERSHAW LYDON CONSULTING
Cultural and Related Services	Recreation and Sport	Leisure Contract	SUPPLIES AND SERVICES	Services	6560	Leisure Centre Contract	0000137208	23/05/2019	10136.71	Revenue	PARKWOOD LEISURE LTD
N/A	N/A	Disabled Facilities Grant	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000137210	23/05/2019	4580.05	Capital	DERBYSHIRE COUNTY COUNCIL
Planning Services	Economic Development	Glossop Indoor mkt	PREMISES	Energy Costs	0319	Electricity	0000137217	16/05/2019	1084.73	Revenue	TOTAL GAS & POWER LTD
Central Services	Corporate Management	Buxton Depot	PREMISES	Energy Costs	0319	Electricity	0000137219	16/05/2019	607.89	Revenue	TOTAL GAS & POWER LTD
Cultural and Related Services	Tourism	Pavilion Gardens	PREMISES	Energy Costs	0319	Electricity	0000137220	16/05/2019	8995.77	Revenue	TOTAL GAS & POWER LTD
Cultural and Related Services	Open Spaces	Parks	PREMISES	Energy Costs	0319	Electricity	0000137223	16/05/2019	690.76	Revenue	TOTAL GAS & POWER LTD
Central Services	Corporate Management	Glossop Town Hall Property Account	PREMISES	Energy Costs	0319	Electricity	0000137225	16/05/2019	1055.81	Revenue	TOTAL GAS & POWER LTD
Central Services	Corporate Management	Buxton Town Hall	PREMISES	Energy Costs	0319	Electricity	0000137227	16/05/2019	2740.25	Revenue	TOTAL GAS & POWER LTD

HRA	Housing Revenue Account	Council Housing Hartington Gardens	PREMISES	Energy Costs	6157	Electricity - Hartington Garde	0000137228	16/05/2019	817.87	Revenue	TOTAL GAS & POWER LTD
Central Services	Corporate Management	Municipal Buildings	PREMISES	Energy Costs	0319	Electricity	0000137229	16/05/2019	656.55	Revenue	TOTAL GAS & POWER LTD
HRA	Housing Revenue Account	Council Housing Cromford Court	PREMISES	Energy Costs	6151	Electricity - Cromford Court	0000137231	16/05/2019	826.6	Revenue	TOTAL GAS & POWER LTD
Central Services	Corporate Management	Misc Land & Property	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000137263	23/05/2019	625	Revenue	WML-WRIGHT MOTTERS SHAW LYDON CONSULTING
Rechargeable	N/A	European Elections 2019	EXPENDITURE	EXPENDITURE DURING YEAR	7054	Postage	0000137273	20/05/2019	5291.39	Revenue	ROYAL MAIL
N/A	N/A	Asset Management Plan Pedestrian Bridge	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000137274	23/05/2019	4812.5	Capital	RAB CONSULTANTS LTD
HRA	Housing Revenue Account	Council Housing Maintenance Contracts	PREMISES	Repairs & Maint of Buildings	6144	Door Entry Systems	0000137278	24/05/2019	709.9	Revenue	ADVANCED DETECTION SYSTEMS LTD
HRA	Housing Revenue Account	Council Housing Marian Court	PREMISES	Energy Costs	6156	Electricity - Marian Court	0000137292	16/05/2019	584.82	Revenue	TOTAL GAS & POWER LTD
Cultural and Related Services	Open Spaces	SMDC - GM	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	0000137299	24/05/2019	970.28	Revenue	TUDOR (UK) LTD
N/A	N/A	Bathrooms 17/18	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000137301	23/05/2019	1789.63	Capital	NOVUS PROPERTY SOLUTIONS LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6806	Radon Fans	0000137310	23/05/2019	830	Revenue	ENVIROVENT LIMITED
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials - PST	0000137311	23/05/2019	739.58	Revenue	MAGNET LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6135	Subcontractor PST	0000137312	23/05/2019	550	Revenue	M C PROPERTIES BUXTON LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6135	Subcontractor PST	0000137313	23/05/2019	580	Revenue	M C PROPERTIES BUXTON LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6135	Subcontractor PST	0000137315	23/05/2019	1780	Revenue	M C PROPERTIES BUXTON LTD
N/A	N/A	Aids and adaptations 18/19	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000137317	23/05/2019	620	Capital	M C PROPERTIES BUXTON LTD
N/A	N/A	Lift replacement / Other works	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000137317	23/05/2019	520	Capital	M C PROPERTIES BUXTON LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6135	Subcontractor PST	0000137322	24/05/2019	710	Revenue	NQIS LTD

HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6179	Asbestos Removal	0000137324	24/05/2019	990	Revenue	NQIS LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6135	Subcontractor PST	0000137325	24/05/2019	1150	Revenue	NQIS LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6135	Subcontractor PST	0000137330	24/05/2019	550	Revenue	NQIS LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6135	Subcontractor PST	0000137331	24/05/2019	1880	Revenue	NQIS LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	0000137357	24/05/2019	615	Revenue	JPD SERVICES LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	0000137358	24/05/2019	1025	Revenue	JPD SERVICES LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	0000137359	24/05/2019	606	Revenue	JPD SERVICES LTD
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Equip Furniture & Materials	0502	Equipment Lease	0000137366	24/05/2019	899.5	Revenue	APT CONNECT
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000137366	24/05/2019	899.5	Revenue	APT CONNECT
N/A	N/A	Buxton Crescent Loan	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000137369	24/05/2019	50000	Capital	BUXTON CRESCENT HERITAGE TRUST
Central Services	Corporate Management	Property Admin Account	EMPLOYEES	Agency Staff	0005	Agency Staff	0000137371	24/05/2019	195	Revenue	URBAN VISION PARTNERSHIP LTD
Central Services	Corporate Management	Property Admin Account	EMPLOYEES	Agency Staff	0005	Agency Staff	0000137371	24/05/2019	195	Revenue	URBAN VISION PARTNERSHIP LTD
Central Services	Corporate Management	Property Admin Account	EMPLOYEES	Agency Staff	0005	Agency Staff	0000137371	24/05/2019	195	Revenue	URBAN VISION PARTNERSHIP LTD
N/A	N/A	DCC Precept	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of Precept	0000137372	24/05/2019	669676	Revenue	DERBYSHIRE POLICE AUTHORITY
N/A	N/A	DCC Precept	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of Precept	0000137375	24/05/2019	235923	Revenue	DERBYSHIRE FIRE AUTHORITY
N/A	N/A	Business Rates Retention Scheme	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of Precept	0000137375	24/05/2019	25915	Revenue	DERBYSHIRE FIRE AUTHORITY
N/A	N/A	DCC Precept	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of Precept	0000137376	24/05/2019	4093718	Revenue	DERBYSHIRE COUNTY COUNCIL

N/A	N/A	Business Rates Retention Scheme	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of Precept	0000137376	24/05/2019	223992	Revenue	DERBYSHIRE COUNTY COUNCIL
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	6619	IT-IBS-Revs & Bens	0000137379	24/05/2019	250	Revenue	CIVICA UK LTD
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000137379	24/05/2019	250	Revenue	CIVICA UK LTD
HRA	Housing Revenue Account	Council Housing Maintenance Contracts	PREMISES	Repairs & Maint of Buildings	6137	Maintenance Costs - Stairlifts	0000137381	24/05/2019	798.12	Revenue	STANNAH LIFT SERVICES LIMITED
HRA	Housing Revenue Account	Council Housing Maintenance Contracts	PREMISES	Repairs & Maint of Buildings	6137	Maintenance Costs - Stairlifts	0000137383	24/05/2019	798.12	Revenue	STANNAH LIFT SERVICES LIMITED
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	0000137385	24/05/2019	4500	Revenue	Aston University
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000137385	24/05/2019	4500	Revenue	Aston University
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	6619	IT-IBS-Revs & Bens	0000137386	24/05/2019	2139.03	Revenue	CIVICA UK LTD
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000137386	24/05/2019	2139.03	Revenue	CIVICA UK LTD
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	6619	IT-IBS-Revs & Bens	0000137387	24/05/2019	7848.6	Revenue	CIVICA UK LTD
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	6619	IT-IBS-Revs & Bens	0000137389	24/05/2019	1335.75	Revenue	CIVICA UK LTD
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000137389	24/05/2019	1335.75	Revenue	CIVICA UK LTD
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	6619	IT-IBS-Revs & Bens	0000137390	24/05/2019	17711.6	Revenue	CIVICA UK LTD
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000137390	24/05/2019	17711.59	Revenue	CIVICA UK LTD
Central Services	Corporate Management	Corporate Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1080	Bank Charges	0000137394	24/05/2019	1663.6	Revenue	RBS WORLDPAY
Central Services	Corporate Management	Corporate Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1080	Bank Charges	0000137394	24/05/2019	76.04	Revenue	RBS WORLDPAY
Central Services	Corporate Management	Corporate Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1080	Bank Charges	0000137395	24/05/2019	1064.45	Revenue	ALLPAY LTD

Central Services	Corporate Management	Corporate Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1080	Bank Charges	0000137399	24/05/2019	1115.04	Revenue	ALLPAY LTD
HRA	Housing Revenue Account	Council Housing Alma Square	PREMISES	Repairs & Maint of Buildings	6148	Testing Water Supplies	0000137400	24/05/2019	375	Revenue	HOUSEMAN ENVIRONMENTAL LTD
HRA	Housing Revenue Account	Council Housing Cromford Court	PREMISES	Repairs & Maint of Buildings	6148	Testing Water Supplies	0000137400	24/05/2019	375	Revenue	HOUSEMAN ENVIRONMENTAL LTD
HRA	Housing Revenue Account	Council Housing Eccles Fold	PREMISES	Repairs & Maint of Buildings	6148	Testing Water Supplies	0000137400	24/05/2019	375	Revenue	HOUSEMAN ENVIRONMENTAL LTD
HRA	Housing Revenue Account	Council Housing Hartington Gardens	PREMISES	Repairs & Maint of Buildings	6148	Testing Water Supplies	0000137400	24/05/2019	375	Revenue	HOUSEMAN ENVIRONMENTAL LTD
HRA	Housing Revenue Account	Council Housing Marian Court	PREMISES	Repairs & Maint of Buildings	6148	Testing Water Supplies	0000137400	24/05/2019	375	Revenue	HOUSEMAN ENVIRONMENTAL LTD
HRA	Housing Revenue Account	Council Housing Milton Court	PREMISES	Repairs & Maint of Buildings	6148	Testing Water Supplies	0000137400	24/05/2019	375	Revenue	HOUSEMAN ENVIRONMENTAL LTD
HRA	Housing Revenue Account	Council Housing Queens Court	PREMISES	Repairs & Maint of Buildings	6148	Testing Water Supplies	0000137400	24/05/2019	375	Revenue	HOUSEMAN ENVIRONMENTAL LTD
HRA	Housing Revenue Account	Council Housing Northlands	PREMISES	Repairs & Maint of Buildings	6148	Testing Water Supplies	0000137400	24/05/2019	375	Revenue	HOUSEMAN ENVIRONMENTAL LTD
HRA	Housing Revenue Account	Housing Revenue Account	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6820	Cash Refund	0000137405	28/05/2019	531.84	Revenue	Tenant Rental Refund
HRA	Housing Revenue Account	Housing Revenue Account	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6820	Cash Refund	0000137406	28/05/2019	1241.32	Revenue	Tenant Rental Refund
N/A	N/A	Play Facilities - Bench Rd Buxton	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000137410	29/05/2019	50000	Capital	KOMPAN
N/A	N/A	Play Facilities - Bench Rd Buxton	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000137410	29/05/2019	40000	Capital	KOMPAN
N/A	N/A	Lift replacement / Other works	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000137424	29/05/2019	1480	Capital	M C PROPERTIES BUXTON LTD
N/A	N/A	Leasing Holding Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0502	Equipment Lease	0000137431	30/05/2019	1082.86	Revenue	NATIONWIDE CAPITAL FINANCE LTD
N/A	N/A	Leasing Holding Account	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000137431	30/05/2019	1082.86	Revenue	NATIONWIDE CAPITAL FINANCE LTD
Central Services	Corporate Management	Ecclesfold	PREMISES	Energy Costs	0319	Electricity	0000137433	30/05/2019	512.54	Revenue	E ON UK PLC
N/A	N/A	Lift replacement / Other works	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000137441	31/05/2019	55758.21	Capital	WRIGHT BUILD LTD
N/A	N/A	Electrical Works 17/18	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000137442	31/05/2019	17525.88	Capital	Emanuel Whittaker Ltd

N/A	N/A	Kitchens Programme	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000137443	31/05/2019	154959.6	Capital	Emanuel Whittaker Ltd
Central Services	Corporate Management	Buxton Town Hall	PREMISES	Energy Costs	0320	Gas	0000137448	28/05/2019	1112.58	Revenue	ESPO
Central Services	Corporate Management	Buxton Town Hall	PREMISES	Energy Costs	0320	Gas	0000137449	28/05/2019	682.79	Revenue	ESPO
Central Services	Corporate Management	Buxton Town Hall	PREMISES	Energy Costs	0320	Gas	0000137452	28/05/2019	630.43	Revenue	ESPO
Central Services	Corporate Management	Buxton Town Hall	PREMISES	Energy Costs	0320	Gas	0000137453	28/05/2019	751.46	Revenue	ESPO
Central Services	Corporate Management	Buxton Town Hall	PREMISES	Energy Costs	0320	Gas	0000137454	28/05/2019	879.56	Revenue	ESPO
Central Services	Corporate Management	Buxton Town Hall	PREMISES	Energy Costs	0320	Gas	0000137455	28/05/2019	2748.03	Revenue	ESPO
Central Services	Corporate Management	Buxton Town Hall	PREMISES	Energy Costs	0320	Gas	0000137456	28/05/2019	662.82	Revenue	ESPO
Central Services	Corporate Management	Buxton Town Hall	PREMISES	Energy Costs	0320	Gas	0000137457	28/05/2019	533.88	Revenue	ESPO
Central Services	Corporate Management	Buxton Depot	PREMISES	Water Services	0315	Water Charges	0000137464	28/05/2019	692.56	Revenue	WATER PLUS
Central Services	Corporate Management	Waterswallows - Buxton Depot	PREMISES	Energy Costs	0319	Electricity	0000137466	14/05/2019	688.72	Revenue	TOTAL GAS & POWER LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials - PST	0000137481	30/05/2019	2132.45	Revenue	STANWAY & HALLOWS ELECTRICAL LTD
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	6617	IT-Express	0000137484	28/05/2019	12987.69	Revenue	XPRESS SOFTWARE SOLUTIONS LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Premises Insurance	0303	Housing Disrepair claims	0000137489	30/05/2019	4250	Revenue	High Street Solicitors
Environmental and Regulatory Services	Community Safety	Closed Circuit TV	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000137491	30/05/2019	260	Revenue	SGW SAFETY & SECURITY LIMITED
Environmental and Regulatory Services	Community Safety	Closed Circuit TV	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000137491	30/05/2019	260	Revenue	SGW SAFETY & SECURITY LIMITED
N/A	N/A	Lift replacement / Other works	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000137496	30/05/2019	1975	Capital	BROAD OAK PROPERTIES LTD
N/A	N/A	Glossop Halls Project	CAPITAL EXPENDITURE	Other Capital Expenditure	7802	Glossop Town Hall	0000137498	25/05/2019	1000	Capital	DONE BROTHERS LTD T/A BETFRED
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6786	Planning Appeal Elnor Lane Whaley Bridge	0000137502	25/05/2019	1438	Revenue	RYDER LANDSCAPE CONSULTANTS LTD
Central Services	Corporate Management	Corporate Management	SUPPLIES AND SERVICES	Grants & Subscriptions	0917	Local Government Assoc	0000137515	31/05/2019	4995	Revenue	LEICESTER CC - EAST MIDLANDS COUNCILS

Rechargeable	N/A	European Elections 2019	EXPENDITURE	EXPENDITURE DURING YEAR	7054	Postage	0000137635	28/05/2019	2467.25	Revenue	ROYAL MAIL
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