

HIGH PEAK BOROUGH COUNCIL		PAYMENTS OF £500 OR MORE IN APRIL 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	Corporate Management	Misc Land & Property	PREMISES	Rental Payments	0309	Rental Payments	0000118078	08/04/2019	5233.1	Revenue	H2 INVESTMENTS LIMITED
Central Services	Corporate Management	Misc Land & Property	PREMISES	Rental Payments	0309	Rental Payments	0000118079	08/04/2019	5597.97	Revenue	H2 INVESTMENTS LIMITED
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials -	0000135313	02/04/2019	630.75	Revenue	CHAPEL DIY CENTRE LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials -	0000135314	01/04/2019	826.2	Revenue	MAGNET LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials -	0000135315	01/04/2019	933.55	Revenue	MAGNET LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials -	0000135316	01/04/2019	624.88	Revenue	MAGNET LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials -	0000135317	01/04/2019	759.94	Revenue	MAGNET LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials -	0000135318	01/04/2019	867.68	Revenue	MAGNET LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials -	0000135319	01/04/2019	802.94	Revenue	MAGNET LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials -	0000135320	01/04/2019	735.39	Revenue	MAGNET LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials -	0000135321	02/04/2019	6467.11	Revenue	CHAPEL DIY CENTRE LTD
N/A	N/A	Electrical Works 17/18	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000135327	01/04/2019	2168.1	Capital	HEC CONTRACTING LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	0000135329	01/04/2019	948	Revenue	JPD SERVICES LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	0000135330	01/04/2019	948	Revenue	JPD SERVICES LTD
Cultural and Related Services	Open Spaces	Parks	SUPPLIES AND SERVICES	Services	0714	Grave Digging	0000135331	01/04/2019	5305	Revenue	BARRY WOOD PLANT HIRE LTD
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Communication s & Computing	0850	Postages	0000135332	02/04/2019	776.63	Revenue	UK MAIL
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire	0000135332	02/04/2019	301.92	Revenue	UK MAIL
HRA	Housing Revenue Account	Council Housing Business Services	SUPPLIES AND SERVICES	Communication s & Computing	0850	Postages	0000135332	02/04/2019	10.81	Revenue	UK MAIL
HRA	Housing Revenue Account	Council Housing - Communities	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2565	Community Development	0000135333	01/04/2019	500	Revenue	Project Z Parkpou Limited
Environmental and Regulatory	Street Cleansing	Transport - Street Cleaning	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000135337	01/04/2019	2167.11	Revenue	Alliance Environmental Services Limited
Environmental and Regulatory	Street Cleansing	Transport - Street Cleaning	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000135337	01/04/2019	1959.29	Revenue	Alliance Environmental Services Limited

Environmental and Regulatory	Street Cleansing	Transport - Street Cleaning	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000135337	01/04/2019	1638.23	Revenue	Alliance Environmental Services Limited
Cultural and Related Services	Open Spaces	Transport - Parks	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000135337	01/04/2019	347.04	Revenue	Alliance Environmental Services Limited
Cultural and Related Services	Open Spaces	Transport - Parks	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000135337	01/04/2019	390.2	Revenue	Alliance Environmental Services Limited
Cultural and Related Services	Open Spaces	Transport - Parks	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000135337	01/04/2019	312.13	Revenue	Alliance Environmental Services Limited
Cultural and Related Services	Open Spaces	Transport SMDC	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000135337	01/04/2019	72.5	Revenue	Alliance Environmental Services Limited
Cultural and Related Services	Open Spaces	Transport SMDC	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000135337	01/04/2019	65.19	Revenue	Alliance Environmental Services Limited
Cultural and Related Services	Open Spaces	Transport SMDC	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000135337	01/04/2019	38.27	Revenue	Alliance Environmental Services Limited
HRA	Housing Revenue Account	Council Housing Property - Caretakers	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000135337	01/04/2019	112.49	Revenue	Alliance Environmental Services Limited
HRA	Housing Revenue Account	Council Housing Property - Caretakers	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000135337	01/04/2019	173.35	Revenue	Alliance Environmental Services Limited
HRA	Housing Revenue Account	Council Housing Property - Caretakers	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000135337	01/04/2019	107.93	Revenue	Alliance Environmental Services Limited
Environmental and Regulatory	Street Cleansing	Street Cleaning Operational	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	0000135339	01/04/2019	60	Revenue	TUDOR (UK) LTD
Environmental and Regulatory	Street Cleansing	Street Cleaning Operational	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	0000135339	01/04/2019	45.5	Revenue	TUDOR (UK) LTD
Environmental and Regulatory	Street Cleansing	Street Cleaning Operational	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	0000135339	01/04/2019	1400	Revenue	TUDOR (UK) LTD
Environmental and Regulatory	Street Cleansing	Street Cleaning Operational	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	0000135339	01/04/2019	292.5	Revenue	TUDOR (UK) LTD
Environmental and Regulatory	Street Cleansing	Street Cleaning Operational	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	0000135339	01/04/2019	484.5	Revenue	TUDOR (UK) LTD
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Services	0806	Consultants	0000135342	02/04/2019	2586	Revenue	CIVICA UK LTD
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire	0000135342	02/04/2019	143	Revenue	CIVICA UK LTD
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire	0000135342	02/04/2019	2586	Revenue	CIVICA UK LTD
Central Services	Central Services to the Public	NNDR/CTAX/Debtors Recovery	SUPPLIES AND SERVICES	Services	0805	Bailiff/Distress etc	0000135344	02/04/2019	188.02	Revenue	BRISTOW & SUTOR LTD
Central Services	Corporate Management	Misc GF	CAPITAL FINANCING	Interest Payments	1301	Interest Payments	0000135349	02/04/2019	45624.66	Revenue	BARCLAYS BANK PLC
Central Services	Corporate Management	Misc GF	CAPITAL FINANCING	Interest Payments	1301	Interest Payments	0000135350	01/04/2019	29606.16	Revenue	WERTMANAGEMENT
N/A	N/A	Temp Investments	EXPENDITURE	EXPENDITURE DURING YEAR	7004	Investments	0000135351	02/04/2019	1500000	Revenue	SANTANDER
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	0000135353	01/04/2019	7	Revenue	JPD SERVICES LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	0000135353	01/04/2019	941	Revenue	JPD SERVICES LTD

HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Grants & Subscriptions	0920	Subscriptions	0000135356	02/04/2019	688.5	Revenue	WEALDEN & EASTBOURNE LIFELINE
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000135359	02/04/2019	7000	Revenue	DERBYSHIRE WILDLIFE TRUST
Planning Services	Planning Policy	Planning Policy	SUPPLIES AND SERVICES	Grants & Subscriptions	0920	Subscriptions	0000135360	02/04/2019	6100	Revenue	DERBYSHIRE WILDLIFE TRUST
HRA	Housing Revenue Account	Council Housing Property Services Team	EMPLOYEES	Agency Staff	0005	Agency Staff	0000135361	02/04/2019	1013.8	Revenue	KPJ RECRUITMENT
Environmental and Regulatory	Street Cleansing	Street Cleaning Operational	EMPLOYEES	Agency Staff	0005	Agency Staff	0000135362	02/04/2019	480	Revenue	KPJ RECRUITMENT
HRA	Housing Revenue Account	Council Housing Property Services Team	EMPLOYEES	Agency Staff	0005	Agency Staff	0000135362	02/04/2019	336.1	Revenue	KPJ RECRUITMENT
HRA	Housing Revenue Account	Council Housing Property Services Team	EMPLOYEES	Agency Staff	0005	Agency Staff	0000135363	02/04/2019	135.58	Revenue	KPJ RECRUITMENT
HRA	Housing Revenue Account	Council Housing Property Services Team	EMPLOYEES	Agency Staff	0005	Agency Staff	0000135363	02/04/2019	454.94	Revenue	KPJ RECRUITMENT
Central Services	Corporate Management	Corporate Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1160	Job Evaluation	0000135364	02/04/2019	490	Revenue	REED BUSINESS INFORMATION LTD
Central Services	Corporate Management	Corporate Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire	0000135364	02/04/2019	490	Revenue	REED BUSINESS INFORMATION LTD
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Grants & Subscriptions	0918	Homelessness Prevention	0000135365	02/04/2019	750	Revenue	Landlord
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communication s & Computing	0857	Communication	0000135370	02/04/2019	375.28	Revenue	STAR TECHNOLOGY
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire	0000135370	02/04/2019	375.28	Revenue	STAR TECHNOLOGY
Cultural and Related Services	Recreation and Sport	Playground/ Outdoor furniture	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6783	Pygrove Glossop	0000135372	02/04/2019	1	Revenue	A H TOMLINSON PARBANS
Cultural and Related Services	Recreation and Sport	Playground/ Outdoor furniture	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6783	Pygrove Glossop	0000135372	02/04/2019	136.08	Revenue	A H TOMLINSON PARBANS
Cultural and Related Services	Recreation and Sport	Playground/ Outdoor furniture	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6783	Pygrove Glossop	0000135372	02/04/2019	317.19	Revenue	A H TOMLINSON PARBANS
Cultural and Related Services	Recreation and Sport	Playground/ Outdoor furniture	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6783	Pygrove Glossop	0000135372	02/04/2019	55.31	Revenue	A H TOMLINSON PARBANS
Cultural and Related Services	Recreation and Sport	Playground/ Outdoor furniture	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6783	Pygrove Glossop	0000135372	02/04/2019	56.16	Revenue	A H TOMLINSON PARBANS
Cultural and Related Services	Recreation and Sport	Playground/ Outdoor furniture	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6783	Pygrove Glossop	0000135372	02/04/2019	9	Revenue	A H TOMLINSON PARBANS
Planning Services	Planning Policy	Regeneration Administration	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000135373	03/04/2019	3298.13	Revenue	WOOD ENVIRONMENT & INFRASTRUCTURE
Cultural and Related Services	Open Spaces	Transport SMDC	TRANSPORT	Direct Transport Costs	0403	Tyres	0000135376	03/04/2019	704.73	Revenue	ATS EUROMASTER LIMITED
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Repairs & Maint of Buildings	6129	Subcontractor Plastering	0000135378	03/04/2019	950	Revenue	L A C Electrical Contractors
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Repairs & Maint of Buildings	6129	Subcontractor Plastering	0000135379	03/04/2019	2000	Revenue	L A C Electrical Contractors
Central Services	Corporate Management	Municipal Buildings	PREMISES	Water Services	0315	Water Charges	0000135388	02/04/2019	816.41	Revenue	WATER PLUS

HRA	Housing Revenue Account	Council Housing Hartington Gardens	PREMISES	Water Services	0315	Water Charges	0000135390	02/04/2019	2518.94	Revenue	WATER PLUS
Central Services	Corporate Management	Municipal Buildings	PREMISES	Water Services	0315	Water Charges	0000135391	02/04/2019	8590.17	Revenue	WATER PLUS
Highways and Transport Services	Parking Services	Car Parks	PREMISES	Water Services	0315	Water Charges	0000135392	02/04/2019	8590.17	Revenue	WATER PLUS
Central Services	Corporate Management	Hadfield Hall	PREMISES	Water Services	0315	Water Charges	0000135393	02/04/2019	816.41	Revenue	WATER PLUS
HRA	Housing Revenue Account	Council Housing Fieldhead House	PREMISES	Water Services	0315	Water Charges	0000135394	02/04/2019	816.41	Revenue	WATER PLUS
HRA	Housing Revenue Account	Council Housing Property Invstmt &	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6806	Radon Fans	0000135398	03/04/2019	9272	Revenue	BCS PROPERTY LTD
N/A	N/A	Asset Management Plan Bradscroft Bridge	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000135403	03/04/2019	3500	Capital	ALAN BROUGH ASSOCIATES LTD
Central Services	Corporate Management	Risk Management / Insurance	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000135404	01/04/2019	2000	Revenue	WYCHAVON DISTRICT COUNCIL
Environmental and Regulatory	Environmental Health	Clean and Green Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment &	0000135406	03/04/2019	210	Revenue	CANFORD AUDIO PLC
Environmental and Regulatory	Environmental Health	Clean and Green Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment &	0000135406	03/04/2019	48	Revenue	CANFORD AUDIO PLC
Environmental and Regulatory	Environmental Health	Clean and Green Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment &	0000135406	03/04/2019	2.75	Revenue	CANFORD AUDIO PLC
Environmental and Regulatory	Environmental Health	Clean and Green Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment &	0000135406	03/04/2019	18.5	Revenue	CANFORD AUDIO PLC
Environmental and Regulatory	Environmental Health	Clean and Green Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment &	0000135406	03/04/2019	1800	Revenue	CANFORD AUDIO PLC
Environmental and Regulatory	Environmental Health	Clean and Green Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment &	0000135406	03/04/2019	130	Revenue	CANFORD AUDIO PLC
Environmental and Regulatory	Environmental Health	Clean and Green Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment &	0000135406	03/04/2019	80	Revenue	CANFORD AUDIO PLC
Environmental and Regulatory	Community Safety	Closed Circuit TV	SUPPLIES AND SERVICES	Services	0801	Monitoring	0000135407	03/04/2019	5380.52	Revenue	BHPSS LTD
Environmental and Regulatory	Community Safety	Closed Circuit TV	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire	0000135407	03/04/2019	5380.51	Revenue	BHPSS LTD
HRA	Housing Revenue Account	Council Housing Hartington Gardens	PREMISES	Repairs & Maint of Buildings	6139	Painting	0000135411	03/04/2019	6673.67	Revenue	BELL DECORATING GROUP LTD
N/A	N/A	Central Heatingn One-Offs 18/19	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000135412	03/04/2019	1620.98	Capital	LIBERTY GAS GROUP
N/A	N/A	Central Heatingn One-Offs 18/19	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000135413	03/04/2019	1620.98	Capital	LIBERTY GAS GROUP
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Repairs & Maint of Buildings	6179	Asbestos Removal	0000135417	03/04/2019	640	Revenue	TONY MORETON INSULATIONS LTD
Cultural and Related Services	Open Spaces	Parks	SUPPLIES AND SERVICES	Services	0710	Hired & Contracted	0000135419	03/04/2019	765	Revenue	CUBIT ULTRASONIC
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials -	0000135424	03/04/2019	3354.65	Revenue	STANWAY & HALLOWS ELECTRICAL LTD
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6785	Planning Appeal Land	0000135428	03/04/2019	4362.5	Revenue	RYDER LANDSCAPE CONSULTANTS LTD

Environmental and Regulatory	Street Cleansing	Street Cleaning Operational	SUPPLIES AND SERVICES	Services	6579	Gully Emptying	0000135435	04/04/2019	7850.84	Revenue	ACL HIGHWAY SERVICES LTD
N/A	N/A	Buxton Crescent and Spa	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000135437	04/04/2019	7275	Capital	GLEEDS BUILDING SURVEYING LTD
Central Services	Central Services to the Public	NNDR/CTAX/Debtors Recovery	SUPPLIES AND SERVICES	Services	0693	Company Search &	0000135443	04/04/2019	534.31	Revenue	EQUIFAX LTD
Central Services	Central Services to the Public	NNDR/CTAX/Debtors Recovery	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire	0000135443	04/04/2019	534.31	Revenue	EQUIFAX LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials -	0000135444	04/04/2019	1370.84	Revenue	E CONWAY AND SONS (TIMBER SALES) LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6806	Radon Fans	0000135447	03/04/2019	715.86	Revenue	ENVIROVENT LIMITED
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials -	0000135448	04/04/2019	3933.64	Revenue	M MARKOVITZ LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials -	0000135462	04/04/2019	14325.03	Revenue	JOE BARBER PLUMBERS LTD
Environmental and Regulatory	Environmental Health	Animal Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1112	Kennelling Costs	0000135463	02/04/2019	660	Revenue	LODGE BOARDING KENNELS & CATTERY
Cultural and Related Services	Recreation and Sport	Walking for Health	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000135464	05/04/2019	4585	Revenue	WELLFIT HEALTH & WELLBEING CIC
Central Services	Corporate Management	Legal Service	SUPPLIES AND SERVICES	Services	0798	External Legal Services	0000135478	05/04/2019	8086.5	Revenue	BROWNE JACOBSON SOLICITORS
HRA	Housing Revenue Account	Council Housing Rent Accounting	SUPPLIES AND SERVICES	Services	0798	External Legal Services	0000135505	05/04/2019	1421	Revenue	HM Courts and Tribunals Service
N/A	N/A	Leasing Holding Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0502	Equipment Lease	0000135548	04/04/2019	1082.86	Revenue	NATIONWIDE CAPITAL FINANCE LTD
N/A	N/A	Leasing Holding Account	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire	0000135548	04/04/2019	1082.86	Revenue	NATIONWIDE CAPITAL FINANCE LTD
Central Services	Corporate Management	Printing Services	SUPPLIES AND SERVICES	Equip Furniture & Materials	0505	Colour Copier Costs	0000135549	02/04/2019	22.4	Revenue	RICOH UK LTD
Central Services	Corporate Management	Printing Services	SUPPLIES AND SERVICES	Equip Furniture & Materials	0505	Colour Copier Costs	0000135549	02/04/2019	3680.24	Revenue	RICOH UK LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Services	6585	Trade Waste Disposal	0000135550	05/04/2019	3291.25	Revenue	SUEZ RECYCLING & RECOVERY UK LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6129	Subcontractor Plastering	0000135555	05/04/2019	600	Revenue	GKF PLASTERING
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials -	0000135556	05/04/2019	946.78	Revenue	MAGNET LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials -	0000135557	05/04/2019	768.39	Revenue	MAGNET LTD
Highways and Transport Services	Parking Services	Car Parks	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2225	Projects	0000135590	08/04/2019	1150	Revenue	PRICE & MYERS LLP
Rechargeable	N/A	Borough Election 2-5-19	EXPENDITURE	EXPENDITURE DURING YEAR	7054	Postage	0000135592	08/04/2019	8922.18	Revenue	ELECTORAL REFORM SERVICES

Rechargeable	N/A	Borough Election 2-5-19	EXPENDITURE	EXPENDITURE DURING YEAR	7059	Poll Cards-Printing/Exps	0000135592	08/04/2019	1986.06	Revenue	ELECTORAL REFORM SERVICES
Central Services	Non Distributed Costs	Non Distributed Costs	EMPLOYEES	Indirect employee expenses	0055	Pensions	0000135600	08/04/2019	151250	Revenue	DERBYSHIRE COUNTY COUNCIL SUPN FUND
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6806	Radon Fans	0000135611	08/04/2019	735	Revenue	ENVIROVENT LIMITED
N/A	N/A	Roofing and External Works	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000135612	08/04/2019	1347.34	Capital	ALLIED ROOFING AND CONSTRUCTION LTD
N/A	N/A	Roofing and External Works	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000135613	08/04/2019	22085.6	Capital	ALLIED ROOFING AND CONSTRUCTION LTD
Cultural and Related Services	Open Spaces	Parks	PREMISES	Water Services	0315	Water Charges	0000135616	01/04/2019	800.31	Revenue	WATER PLUS
Environmental and Regulatory	Environmental Health	Toilets	PREMISES	Water Services	0315	Water Charges	0000135619	01/04/2019	539.13	Revenue	WATER PLUS
Cultural and Related Services	Open Spaces	Parks	PREMISES	Water Services	0315	Water Charges	0000135622	01/04/2019	816.41	Revenue	WATER PLUS
HRA	Housing Revenue Account	Housing Revenue Account	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6820	Cash Refund	0000135681	08/04/2019	1185.58	Revenue	Tenant Rent Refund
HRA	Housing Revenue Account	Housing Revenue Account	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6820	Cash Refund	0000135685	08/04/2019	1100	Revenue	Tenant Rent Refund
HRA	Housing Revenue Account	Housing Revenue Account	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6820	Cash Refund	0000135689	08/04/2019	732.75	Revenue	Tenant Rent Refund
Highways and Transport Services	Parking Services	Buxton On Street Car Parking	SUPPLIES AND SERVICES	Services	0710	Hired & Contracted	0000135693	01/04/2019	491.58	Revenue	BHPSS LTD
Highways and Transport Services	Parking Services	Car Parks	SUPPLIES AND SERVICES	Services	0710	Hired & Contracted	0000135693	01/04/2019	800.64	Revenue	BHPSS LTD
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Services	0710	Hired & Contracted	0000135693	01/04/2019	1555.39	Revenue	BHPSS LTD
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire	0000135693	01/04/2019	1649.35	Revenue	BHPSS LTD
Central Services	Corporate Management	Income / Receipting	SUPPLIES AND SERVICES	Services	0710	Hired & Contracted	0000135693	01/04/2019	312.5	Revenue	BHPSS LTD
Cultural and Related Services	Tourism	Pav Gardens - Management	SUPPLIES AND SERVICES	Services	0710	Hired & Contracted	0000135693	01/04/2019	798.14	Revenue	BHPSS LTD
N/A	N/A	Aids and adaptations 18/19	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000135694	08/04/2019	2382	Capital	STANNAH LIFT SERVICES LIMITED
N/A	N/A	Aids and adaptations 18/19	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000135695	08/04/2019	1954	Capital	STANNAH LIFT SERVICES LIMITED
N/A	N/A	Temp Investments	EXPENDITURE DURING YEAR	EXPENDITURE DURING YEAR	7004	Investments	0000135696	01/04/2019	1000000	Revenue	LLOYDS TSB BANK PLC
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	0000135701	09/04/2019	3325	Revenue	ELITE WINDOWS & JOINERY

HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	0000135701	09/04/2019	6568	Revenue	ELITE WINDOWS & JOINERY
Cultural and Related Services	Recreation and Sport	Leisure Contract	SUPPLIES AND SERVICES	Services	6560	Leisure Centre Contract	0000135712	09/04/2019	121934.7	Revenue	PLACES FOR PEOPLE LEISURE
HRA	Housing Revenue Account	Council Housing Property Investment	PREMISES	Repairs & Maint of Buildings	6178	Loft Insulation	0000135714	09/04/2019	41723.53	Revenue	ARAN SERVICES LIMITED
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Premises Insurance	0303	Housing Disrepair	0000135716	09/04/2019	6000	Revenue	GW Legal
N/A	N/A	New Mills Leisure Centre	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000135721	09/04/2019	44790	Capital	PLACES FOR PEOPLE
N/A	N/A	Glossop Leisure Centre Improvements	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000135721	09/04/2019	44122.8	Capital	PLACES FOR PEOPLE
N/A	N/A	Buxton Pool Refurbishment	CAPITAL EXPENDITURE	Other Capital Expenditure	7810	Gym Equipment	0000135721	09/04/2019	33343.2	Capital	PLACES FOR PEOPLE
HRA	Housing Revenue Account	Council Housing Queens Court	PREMISES	Repairs & Maint of Buildings	6145	Maintenance Fire Systems	0000135723	09/04/2019	618.15	Revenue	FIRST CITY FIRE & SECURITY LTD
HRA	Housing Revenue Account	Council Housing Property - Caretakers	EMPLOYEES	Agency Staff	0005	Agency Staff	0000135725	09/04/2019	1087.8	Revenue	KPJ RECRUITMENT
Environmental and Regulatory	Street Cleansing	Street Cleaning Operational	EMPLOYEES	Agency Staff	0005	Agency Staff	0000135727	09/04/2019	462	Revenue	KPJ RECRUITMENT
HRA	Housing Revenue Account	Council Housing Property - Caretakers	EMPLOYEES	Agency Staff	0005	Agency Staff	0000135727	09/04/2019	543.9	Revenue	KPJ RECRUITMENT
Planning Services	Building Control	Building Control	SUPPLIES AND SERVICES	Grants & Subscriptions	0920	Subscriptions	0000135731	09/04/2019	619.24	Revenue	DISTRICT SURVEYORS ASSOCIATION LTD
Planning Services	Building Control	Building control - Fee Earning	SUPPLIES AND SERVICES	Grants & Subscriptions	0920	Subscriptions	0000135731	09/04/2019	1444.91	Revenue	DISTRICT SURVEYORS ASSOCIATION LTD
Central Services	Corporate Management	Printing Services	SUPPLIES AND SERVICES	Equip Furniture & Materials	0505	Colour Copier Costs	0000135736	03/04/2019	862.8	Revenue	RICOH UK LTD
Central Services	Corporate Management	Printing Services	SUPPLIES AND SERVICES	Equip Furniture & Materials	0505	Colour Copier Costs	0000135736	03/04/2019	315.97	Revenue	RICOH UK LTD
Cultural and Related Services	Recreation and Sport	Closed Churchyards	PREMISES	Repairs & Maint of Buildings	0325	Buildings-General	0000135738	01/04/2019	730	Revenue	STEPHEN KIDD (MONUMENTAL MASON)
N/A	N/A	Glossop Halls Project	CAPITAL EXPENDITURE	Other Capital Expenditure	7802	Glossop Town Hall	0000135739	10/04/2019	1706	Capital	FOCUS CONSULTANTS 2010 LLP
N/A	N/A	Roofing and External Works 17/18	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000135740	10/04/2019	5312.85	Capital	ALLIED ROOFING AND CONSTRUCTION LTD
N/A	N/A	Roofing and External Works 18/19	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000135741	10/04/2019	6866.6	Capital	ALLIED ROOFING AND CONSTRUCTION LTD
N/A	N/A	Central Heating programme 17/18	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000135747	10/04/2019	1327.45	Capital	DODD GROUP (MIDLANDS) LIMITED
N/A	N/A	Central Heatingn One-Offs 18/19	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000135748	10/04/2019	1744.92	Capital	DODD GROUP (MIDLANDS) LIMITED
N/A	N/A	Central Heatingn One-Offs 18/19	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000135749	10/04/2019	1355.1	Capital	DODD GROUP (MIDLANDS) LIMITED
N/A	N/A	Central Heatingn One-Offs 18/19	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000135750	10/04/2019	1336.67	Capital	DODD GROUP (MIDLANDS) LIMITED
N/A	N/A	Central Heatingn One-Offs 18/19	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000135751	10/04/2019	1327.02	Capital	DODD GROUP (MIDLANDS) LIMITED

N/A	N/A	Central Heatingn One-Offs 18/19	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000135752	10/04/2019	2106	Capital	DODD GROUP (MIDLANDS) LIMITED
N/A	N/A	Central Heatingn One-Offs 18/19	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000135753	10/04/2019	3360.01	Capital	DODD GROUP (MIDLANDS) LIMITED
N/A	N/A	Central Heatingn One-Offs 18/19	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000135754	10/04/2019	3140.53	Capital	DODD GROUP (MIDLANDS) LIMITED
N/A	N/A	Central Heatingn One-Offs 18/19	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000135755	10/04/2019	2142.77	Capital	DODD GROUP (MIDLANDS) LIMITED
N/A	N/A	Central Heating programme 17/18	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000135756	10/04/2019	1485.04	Capital	DODD GROUP (MIDLANDS) LIMITED
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6806	Radon Fans	0000135757	09/04/2019	676.86	Revenue	ENVIROVENT LIMITED
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6806	Radon Fans	0000135759	09/04/2019	958.34	Revenue	ENVIROVENT LIMITED
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Repairs & Maint of Buildings	6129	Subcontractor Plastering	0000135763	09/04/2019	1800	Revenue	L A C Electrical Contractors
HRA	Housing Revenue Account	Council Housing Property Invstmt & Maintenance	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6806	Radon Fans	0000135779	09/04/2019	8453.48	Revenue	BCS PROPERTY LTD
Central Services	Corporate Management	Legal Service	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0651	Books and Publications	0000135783	11/04/2019	6025.72	Revenue	THOMSON REUTERS
Central Services	Corporate Management	Legal Service	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0651	Books and Publications	0000135784	11/04/2019	4229.59	Revenue	THOMSON REUTERS
Central Services	Corporate Management	Legal Service	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0651	Books and Publications	0000135784	11/04/2019	3135.6	Revenue	THOMSON REUTERS
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communication s & Computing	6619	IT-IBS-Revs & Bens	0000135785	10/04/2019	1250	Revenue	CIVICA UK LTD
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000135785	10/04/2019	1250	Revenue	CIVICA UK LTD
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communication s & Computing	6619	IT-IBS-Revs & Bens	0000135787	10/04/2019	5915.49	Revenue	CIVICA UK LTD
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000135787	10/04/2019	5915.49	Revenue	CIVICA UK LTD
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communication s & Computing	0866	PSN Connection	0000135788	11/04/2019	1753.79	Revenue	VODAFONE LIMITED

Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000135788	11/04/2019	1753.78	Revenue	VODAFONE LIMITED
HRA	Housing Revenue Account	Council Housing Eccles Fold	PREMISES	Water Services	0315	Water Charges	0000135794	08/04/2019	923.23	Revenue	WATER PLUS
Central Services	Corporate Management	Risk Management / Insurance	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1650	Risk Reduction Measures	0000135797	09/04/2019	1050	Revenue	DERBYSHIRE COUNTY COUNCIL
Central Services	Corporate Management	Legal Service	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000135798	10/04/2019	8317.5	Revenue	BROWNE JACOBSON SOLICITORS
Cultural and Related Services	Open Spaces	Parks	SUPPLIES AND SERVICES	Services	0710	Hired & Contracted Services	0000135799	10/04/2019	2500	Revenue	THE FRINGE WORKSHOP
Environmental and Regulatory Services	Community Safety	Closed Circuit TV	SUPPLIES AND SERVICES	Equip Furniture & Materials	0501	Equipment Repair & Maintenance	0000135802	11/04/2019	6138	Revenue	TOTAL INTEGRATED SOLUTIONS
Central Services	Corporate Management	Telephone System	SUPPLIES AND SERVICES	Communications & Computing	6600	Phones-Buxton Town Hall	0000135805	10/04/2019	912.77	Revenue	DAISY COMMUNICATIONS LTD
Central Services	Corporate Management	Telephone System	SUPPLIES AND SERVICES	Communications & Computing	6602	Phones-Glossop Depot	0000135805	10/04/2019	561.82	Revenue	DAISY COMMUNICATIONS LTD
Central Services	Corporate Management	Telephone System	SUPPLIES AND SERVICES	Communications & Computing	6603	Phones-Ecclesfold	0000135805	10/04/2019	32.5	Revenue	DAISY COMMUNICATIONS LTD
Central Services	Corporate Management	Ecclesfold	PREMISES	Energy Costs	0319	Electricity	0000135827	11/04/2019	523.52	Revenue	E ON UK PLC
N/A	N/A	Central Heatingn One-Offs 18/19	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000135833	11/04/2019	1521.05	Capital	LIBERTY GAS GROUP
Rechargeable	N/A	Mayor's Account	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	0000135835	11/04/2019	1200	Revenue	PARKWOOD LEISURE
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6806	Radon Fans	0000135836	11/04/2019	872.05	Revenue	ENVIROVENT LIMITED
Housing Services	Homelessness	Carelink	SUPPLIES AND SERVICES	Communications & Computing	6630	Telephone - alarm lines	0000135841	11/04/2019	110.8	Revenue	NINE TELECOM
Housing Services	Homelessness	Carelink	SUPPLIES AND SERVICES	Communications & Computing	6630	Telephone - alarm lines	0000135841	11/04/2019	2644.47	Revenue	NINE TELECOM
Cultural and Related Services	Recreation and Sport	Buxton Pool	PREMISES	Energy Costs	0320	Gas	0000135846	11/04/2019	1751.05	Revenue	ESPO
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Grants & Subscriptions	0918	Homelessness Prevention	0000135847	11/04/2019	550	Revenue	Landlord
Central Services	Corporate Management	Network & Infrastructure	SUPPLIES AND SERVICES	Communications & Computing	6625	IT-Software Other	0000135848	11/04/2019	1494	Revenue	CONTRACT DATA RESEARCH LTD

N/A	N/A	Fire Risk Works	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000135849	11/04/2019	23138.55	Capital	HEC CONTRACTING LTD
N/A	N/A	Electrical Works 17/18	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000135850	11/04/2019	54840.08	Capital	ELECTRICAL COMPLIANCE & SAFETY LTD
HRA	Housing Revenue Account	Council Housing Maintenance Contracts	PREMISES	Repairs & Maint of Buildings	0324	Passive Infra Red Testing	0000135851	11/04/2019	7245.3	Revenue	ELECTRICAL COMPLIANCE & SAFETY LTD
HRA	Housing Revenue Account	Council Housing Maintenance Contracts	PREMISES	Repairs & Maint of Buildings	0324	Passive Infra Red Testing	0000135852	11/04/2019	1467.4	Revenue	ELECTRICAL COMPLIANCE & SAFETY LTD
N/A	N/A	Asset Management Plan Pedestrian Bridge	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000135853	11/04/2019	4500	Capital	RAB CONSULTANTS LTD
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Communications & Computing	0850	Postages	0000135854	11/04/2019	792.18	Revenue	UK MAIL
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000135854	11/04/2019	357.58	Revenue	UK MAIL
HRA	Housing Revenue Account	Council Housing Business Services	SUPPLIES AND SERVICES	Communications & Computing	0850	Postages	0000135854	11/04/2019	104.67	Revenue	UK MAIL
Central Services	Corporate Management	Customer Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1035	Social Media development	0000135882	11/04/2019	1079.75	Revenue	DERBYSHIRE COUNTY COUNCIL
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	6625	IT-Software Other	0000135885	12/04/2019	5110.09	Revenue	ORACLE CORPORATION UK LTD
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	6625	IT-Software Other	0000135885	12/04/2019	1155.71	Revenue	ORACLE CORPORATION UK LTD
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000135885	12/04/2019	1155.71	Revenue	ORACLE CORPORATION UK LTD
HRA	Housing Revenue Account	Council Housing Maintenance Contracts	PREMISES	Repairs & Maint of Buildings	6144	Door Entry Systems	0000135887	05/04/2019	571	Revenue	ACCESS SOLUTIONS NORTHERN LTD
N/A	N/A	Aids and adaptations 18/19	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000135917	12/04/2019	16981.25	Capital	BROAD OAK PROPERTIES LTD
Central Services	Corporate Management	Legal Service	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000135918	15/04/2019	6000	Revenue	BROWNE JACOBSON SOLICITORS
N/A	N/A	Cromford/Fieldhead House electrics	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000135919	15/04/2019	9068.88	Capital	HEC CONTRACTING LTD
N/A	N/A	Electrical Works 17/18	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000135921	15/04/2019	9773.19	Capital	ELECTRICAL COMPLIANCE & SAFETY LTD
N/A	N/A	Alma Square boiler	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000135922	15/04/2019	4500	Capital	MORGAN LAMBERT LIMITED
N/A	N/A	Central Heatingn One-Offs 18/19	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000135923	15/04/2019	684.7	Capital	DODD GROUP (MIDLANDS) LIMITED

Central Services	Corporate Management	Corporate Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1080	Bank Charges	0000135930	15/04/2019	539.75	Revenue	ALLPAY LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Services	6585	Trade Waste Disposal	0000135933	15/04/2019	525	Revenue	BEESON WASTE DISPOSAL LTD
Central Services	Corporate Management	Corporate Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1080	Bank Charges	0000135934	15/04/2019	1025.71	Revenue	ALLPAY LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6806	Radon Fans	0000135939	11/04/2019	626.86	Revenue	ENVIROVENT LIMITED
Cultural and Related Services	Open Spaces	Allotments	SUPPLIES AND SERVICES	Services	0710	Hired & Contracted Services	0000135945	11/04/2019	680	Revenue	M C PROPERTIES BUXTON LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Premises Insurance	0303	Housing Disrepair claims	0000135971	15/04/2019	600	Revenue	SK REAL ESTATE
Central Services	Non Distributed Costs	Non Distributed Costs	EMPLOYEES	Direct employee expenses	0056	LC - Bar / Cafe Staff	0000135974	11/04/2019	29572.68	Revenue	DERBYSHIRE COUNTY COUNCIL SUPN FUND
HRA	Housing Revenue Account	Housing Revenue Account	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6820	Cash Refund	0000135980	15/04/2019	500	Revenue	Tenant Rent Refund
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communication s & Computing	0857	Communication	0000135982	15/04/2019	1640.46	Revenue	BRITISH TELECOMMUNICATIONS PLC
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000135982	15/04/2019	1640.46	Revenue	BRITISH TELECOMMUNICATIONS PLC
HRA	Housing Revenue Account	Council Housing Human Resources	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6802	Training & Course Fees	0000135983	16/04/2019	2135	Revenue	SUZY LAMPLUGH TRUST
Environmental and Regulatory Services	Street Cleansing	Street Cleaning Operational	EMPLOYEES	Agency Staff	0005	Agency Staff	0000135984	16/04/2019	569.8	Revenue	KPJ RECRUITMENT
HRA	Housing Revenue Account	Council Housing Property - Caretakers	EMPLOYEES	Agency Staff	0005	Agency Staff	0000135984	16/04/2019	242.55	Revenue	KPJ RECRUITMENT
Environmental and Regulatory Services	Street Cleansing	Street Cleaning Operational	EMPLOYEES	Agency Staff	0005	Agency Staff	0000135985	16/04/2019	543.9	Revenue	KPJ RECRUITMENT
HRA	Housing Revenue Account	Council Housing Property - Caretakers	EMPLOYEES	Agency Staff	0005	Agency Staff	0000135986	16/04/2019	590.52	Revenue	KPJ RECRUITMENT
HRA	Housing Revenue Account	Council Housing Property - Caretakers	EMPLOYEES	Agency Staff	0005	Agency Staff	0000135987	16/04/2019	867.3	Revenue	KPJ RECRUITMENT
Central Services	Corporate Management	Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1033	Research and Data	0000135989	16/04/2019	5625	Revenue	GRANT THORNTON UK LLP
Central Services	Corporate Management	Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000135989	16/04/2019	5625	Revenue	GRANT THORNTON UK LLP

Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	0000135992	16/04/2019	212.5	Revenue	THINKING SUCCESS UK
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000135992	16/04/2019	212.5	Revenue	THINKING SUCCESS UK
HRA	Housing Revenue Account	Council Housing Human Resources	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6802	Training & Course Fees	0000135992	16/04/2019	425	Revenue	THINKING SUCCESS UK
Cultural and Related Services	Recreation and Sport	Leisure Contract	SUPPLIES AND SERVICES	Services	6560	Leisure Centre Contract	0000135995	16/04/2019	121934.7	Revenue	PLACES FOR PEOPLE LEISURE
HRA	Housing Revenue Account	Council Housing CareLink - Mobile	PREMISES	Repairs & Maint of Fixed Plant	2292	Equipment Maintenance	0000135996	16/04/2019	1616.43	Revenue	NORTHERN HOUSING CONSORTIUM
HRA	Housing Revenue Account	Council Housing Maintenance Contracts	PREMISES	Repairs & Maint of Buildings	6144	Door Entry Systems	0000135998	16/04/2019	530	Revenue	ADVANCED DETECTION SYSTEMS LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6135	Subcontractor PST	0000136003	16/04/2019	760	Revenue	DRAINAGE CONSULTANTS LIMITED
N/A	N/A	HRA Capital Retention	EXPENDITURE ADJUSTMENTS	TRANSFERS DURING YEAR	7799	Retention Paid	0000136008	17/04/2019	9108.15	Capital	CHATSWORTH ELECTRICAL (CHESTERFIELD) LTD
N/A	N/A	Aids and adaptations 18/19	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000136010	17/04/2019	2991	Capital	WRIGHT BUILD LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials - PST	0000136014	17/04/2019	2669.85	Revenue	STANWAY & HALLOWS ELECTRICAL LTD
Highways and Transport Services	Parking Services	Car Parks	PREMISES	Water Services	0315	Water Charges	0000136019	10/04/2019	556.44	Revenue	WATER PLUS
HRA	Housing Revenue Account	Council Housing Marian Court	PREMISES	Cleaning & Domestic Supplies	0356	Window Cleaning	0000136021	17/04/2019	77.9	Revenue	OCS GROUP UK LTD
HRA	Housing Revenue Account	Council Housing Grangeside	PREMISES	Cleaning & Domestic Supplies	0356	Window Cleaning	0000136021	17/04/2019	66.77	Revenue	OCS GROUP UK LTD
HRA	Housing Revenue Account	Council Housing Holmlea Gardens	PREMISES	Cleaning & Domestic Supplies	0356	Window Cleaning	0000136021	17/04/2019	179.16	Revenue	OCS GROUP UK LTD
HRA	Housing Revenue Account	Council Housing 45 Park Road	PREMISES	Cleaning & Domestic Supplies	0356	Window Cleaning	0000136021	17/04/2019	89.59	Revenue	OCS GROUP UK LTD
HRA	Housing Revenue Account	Council Housing Fairfield View	PREMISES	Cleaning & Domestic Supplies	0356	Window Cleaning	0000136021	17/04/2019	204.76	Revenue	OCS GROUP UK LTD
N/A	N/A	Asset Management Plan Car Parks	INCOME-CUSTOMER & CLIENT RECPTS	Fees & Charges	8254	OFF ST CP- PAVILION GARDENS	0000136023	17/04/2019	25367.6	Capital	HEC CONTRACTING LTD

N/A	N/A	Asset Management Plan Car Parks	INCOME-CUSTOMER & CLIENT RECPTS	Fees & Charges	8254	OFF ST CP-PAVILION GARDENS	0000136023	17/04/2019	8233.06	Capital	HEC CONTRACTING LTD
Central Services	Non Distributed Costs	Non Distributed Costs	EMPLOYEES	Indirect employee expenses	0060	Actuarial Strain	0000136027	11/04/2019	11055.84	Revenue	DERBYSHIRE COUNTY COUNCIL SUPN FUND
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0825	Desktop Support	0000136032	17/04/2019	26024.97	Revenue	NORTHGATE PUBLIC SERVICES
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0825	Desktop Support	0000136032	17/04/2019	898.51	Revenue	NORTHGATE PUBLIC SERVICES
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials - PST	0000136033	04/04/2019	1371.04	Revenue	E CONWAY AND SONS (TIMBER SALES) LTD
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	6657	New Complaints Module	0000136037	17/04/2019	950	Revenue	DIGITAL INTERACTIVE LTD
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000136037	17/04/2019	950	Revenue	DIGITAL INTERACTIVE LTD
HRA	Housing Revenue Account	Council Housing Hartington Gardens	PREMISES	Repairs & Maint of Buildings	0325	Buildings-General Repairs	0000136038	17/04/2019	5890	Revenue	ALLIED ROOFING AND CONSTRUCTION LTD
HRA	Housing Revenue Account	Council Housing Information Technology	SUPPLIES AND SERVICES	Services	0710	Hired & Contracted Services	0000136042	17/04/2019	5350	Revenue	NORTHGATE PUBLIC SERVICES
N/A	N/A	Asset Management Plan Pavilion Gardens major refurbishment	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000136044	18/04/2019	1400	Capital	PRECISION PILOT DRONES LTD
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Repairs & Maint of Buildings	6129	Subcontractor Plastering	0000136046	18/04/2019	2100	Revenue	L A C Electrical Contractors
N/A	N/A	Disabled Facilities Grant	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000136047	18/04/2019	2331.44	Capital	DERBYSHIRE COUNTY COUNCIL
Central Services	Corporate Management	Legal Service	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000136048	18/04/2019	8317.5	Revenue	BROWNE JACOBSON SOLICITORS
Cultural and Related Services	Recreation and Sport	Village Games Project	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000136069	18/04/2019	3698.92	Revenue	COMMUNITY SPORTS TRUST CIC
Cultural and Related Services	Culture and Heritage	Arts Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000136074	18/04/2019	1501	Revenue	DERBYSHIRE COUNTY COUNCIL
Cultural and Related Services	Culture and Heritage	Arts Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000136074	18/04/2019	2408	Revenue	DERBYSHIRE COUNTY COUNCIL
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	6619	IT-IBS-Revs & Bens	0000136079	18/04/2019	1406.05	Revenue	CIVICA UK LTD

Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000136079	18/04/2019	1406.05	Revenue	CIVICA UK LTD
HRA	Housing Revenue Account	Council Housing Property Services Admin	PREMISES	Repairs & Maint of Buildings	6146	Communal Heating	0000136099	18/04/2019	980	Revenue	LIBERTY GAS GROUP
HRA	Housing Revenue Account	Council Housing Property Services Admin	PREMISES	Repairs & Maint of Buildings	6146	Communal Heating	0000136103	18/04/2019	1008	Revenue	LIBERTY GAS GROUP
HRA	Housing Revenue Account	Council Housing Property Services Admin	PREMISES	Repairs & Maint of Buildings	6146	Communal Heating	0000136107	18/04/2019	576.8	Revenue	LIBERTY GAS GROUP
Highways and Transport Services	Parking Services	Car Parks	SUPPLIES AND SERVICES	Equip Furniture & Materials	0501	Equipment Repair & Maintenance	0000136118	23/04/2019	351.9	Revenue	NSL LTD
Highways and Transport Services	Parking Services	Car Parks	SUPPLIES AND SERVICES	Equip Furniture & Materials	0501	Equipment Repair & Maintenance	0000136118	23/04/2019	454	Revenue	NSL LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6173	Scaffolding	0000136134	18/04/2019	1020	Revenue	SCAFFOLDING GROUP LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6173	Scaffolding	0000136135	18/04/2019	600	Revenue	SCAFFOLDING GROUP LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6173	Scaffolding	0000136136	18/04/2019	600	Revenue	SCAFFOLDING GROUP LTD
Environmental and Regulatory Services	Community Safety	Closed Circuit TV	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000136152	23/04/2019	950	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	0000136152	23/04/2019	950	Revenue	SGW SAFETY & SECURITY LIMITED
Environmental and Regulatory Services	Community Safety	Closed Circuit TV	SUPPLIES AND SERVICES	Communications & Computing	0851	Telephones fixed chrgs	0000136157	23/04/2019	1853.72	Revenue	BT REDCARE
Central Services	Corporate Management	New mills Depot	SUPPLIES AND SERVICES	Services	0710	Hired & Contracted Services	0000136159	01/04/2019	580	Revenue	NSJ CONTRACTORS
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0679	Photocopying	0000136160	23/04/2019	237.85	Revenue	RICOH UK LTD
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0679	Photocopying	0000136160	23/04/2019	16.92	Revenue	RICOH UK LTD
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0679	Photocopying	0000136160	23/04/2019	392.83	Revenue	RICOH UK LTD

N/A	N/A	Asset Management Plan Pedestrian Bridge	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000136162	23/04/2019	3286	Capital	RAB CONSULTANTS LTD
Central Services	Corporate Management	Corporate Management	SUPPLIES AND SERVICES	Grants & Subscriptions	0917	Local Government Assoc	0000136169	23/04/2019	9043.52	Revenue	LOCAL GOVERNMENT ASSOCIATION
HRA	Housing Revenue Account	Council Housing Alma Square	SUPPLIES AND SERVICES	Clothing Uniform & Laundry	0610	Laundry	0000136174	23/04/2019	509.46	Revenue	GOODMAN SPARKS LTD
Cultural and Related Services	Recreation and Sport	New Mills Leisure Centre	PREMISES	Energy Costs	0319	Electricity	0000136178	15/04/2019	2755.6	Revenue	TOTAL GAS & POWER LTD
Cultural and Related Services	Recreation and Sport	Glossop Pool	PREMISES	Energy Costs	0319	Electricity	0000136179	15/04/2019	4374.83	Revenue	TOTAL GAS & POWER LTD
Planning Services	Economic Development	Glossop Indoor mkt	PREMISES	Energy Costs	0319	Electricity	0000136180	15/04/2019	587	Revenue	TOTAL GAS & POWER LTD
Central Services	Corporate Management	Buxton Depot	PREMISES	Energy Costs	0319	Electricity	0000136181	15/04/2019	621.79	Revenue	TOTAL GAS & POWER LTD
HRA	Housing Revenue Account	Housing Revenue Account	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6820	Cash Refund	0000136198	24/04/2019	1000	Revenue	Tenant Rent Refund
Central Services	Central Services to the Public	NNDR/CTAX/Debtors Recovery	SUPPLIES AND SERVICES	Services	0805	Bailiff/Distress etc	0000136209	24/04/2019	374.42	Revenue	BRISTOW & SUTOR LTD
Cultural and Related Services	Recreation and Sport	Leisure & Games	SUPPLIES AND SERVICES	Grants & Subscriptions	0921	Contributions	0000136211	24/04/2019	5000	Revenue	SHIFT
N/A	N/A	Asset Management Plan Pavilion Gardens Phase 2 external joinery	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000136212	24/04/2019	7750	Capital	PRICE & MYERS LLP
HRA	Housing Revenue Account	Council Housing Property - Caretakers	EMPLOYEES	Agency Staff	0005	Agency Staff	0000136213	24/04/2019	661.5	Revenue	KPJ RECRUITMENT
Environmental and Regulatory Services	Street Cleansing	Street Cleaning Operational	EMPLOYEES	Agency Staff	0005	Agency Staff	0000136216	24/04/2019	279.3	Revenue	KPJ RECRUITMENT
HRA	Housing Revenue Account	Council Housing Property - Caretakers	EMPLOYEES	Agency Staff	0005	Agency Staff	0000136216	24/04/2019	462	Revenue	KPJ RECRUITMENT
HRA	Housing Revenue Account	Council Housing Property Services Admin	PREMISES	Repairs & Maint of Buildings	6143	Central Heating - Chargeable R	0000136225	24/04/2019	990	Revenue	ICON TRAINING & ASSESSMENT LTD
Housing Services	Homelessness	Carelink	PREMISES	Repairs & Maint of Fixed Plant	2292	Equipment Maintenance	0000136228	24/04/2019	5802.57	Revenue	TUNSTALL HEALTHCARE UK LTD
Planning Services	Community Development	Community Fund	SUPPLIES AND SERVICES	Grants & Subscriptions	6702	High Peak Theatre Trust	0000136229	24/04/2019	5000	Revenue	HIGH PEAK THEATRE TRUST LTD
Planning Services	Community Development	Community Fund	SUPPLIES AND SERVICES	Grants & Subscriptions	6715	Voluntary Bodies	0000136230	24/04/2019	3000	Revenue	Torr Vale Mills Preservation Trust
Environmental and Regulatory Services	Community Safety	Closed Circuit TV	SUPPLIES AND SERVICES	Communications & Computing	0851	Telephones fixed chrgs	0000136233	09/04/2019	2200.49	Revenue	BT REDCARE

N/A	N/A	Bathrooms Programme	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000136234	25/04/2019	16214.79	Capital	WRIGHT BUILD LTD
N/A	N/A		SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2163	Childcare vchrs	0000136235	25/04/2019	2182	Childcare Vouchers	COMPUTERSHARE VOUCHER SERVICES
N/A	N/A	DCC Precept	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of Precept	0000136238	25/04/2019	669676	Revenue	DERBYSHIRE POLICE AUTHORITY
N/A	N/A	DCC Precept	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of Precept	0000136239	25/04/2019	235923	Revenue	DERBYSHIRE FIRE AUTHORITY
N/A	N/A	Business Rates Retention Scheme	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of Precept	0000136239	25/04/2019	25916	Revenue	DERBYSHIRE FIRE AUTHORITY
N/A	N/A	DCC Precept	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of Precept	0000136240	25/04/2019	4093718	Revenue	DERBYSHIRE COUNTY COUNCIL
N/A	N/A	Business Rates Retention Scheme	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of Precept	0000136240	25/04/2019	223992	Revenue	DERBYSHIRE COUNTY COUNCIL
Appropriation	Appropriation	Comprehensive Income and Expenditure	EXPENDITURE	EXPENDITURE DURING YEAR	7034	Parish Precepts	0000136241	25/04/2019	299948.2	Appropriation	HPBC
Central Services	Corporate Management	Misc GF	SUPPLIES AND SERVICES	Grants & Subscriptions	6720	Parish Grant Scheme	0000136241	25/04/2019	203526	Revenue	HPBC
Central Services	Corporate Management	Misc GF	SUPPLIES AND SERVICES	Grants & Subscriptions	6725	Parish Council Tax Support Grant	0000136241	25/04/2019	25658.38	Revenue	HPBC
Environmental and Regulatory Services	Waste Collection	Refuse Collection Client	SUPPLIES AND SERVICES	Services	6564	Alliance Environmental Services - Management Fee	0000136242	25/04/2019	681222.8	Revenue	Alliance Environmental Services Limited
Environmental and Regulatory Services	Waste Collection	Fleet management	SUPPLIES AND SERVICES	Services	6564	Alliance Environmental Services - Management Fee	0000136242	25/04/2019	67617.67	Revenue	Alliance Environmental Services Limited
HRA	Housing Revenue Account	Council Housing Fleet Management	SUPPLIES AND SERVICES	Services	6564	Alliance Environmental Services - Management Fee	0000136242	25/04/2019	27481.81	Revenue	Alliance Environmental Services Limited
Highways and Transport Services	Parking Services	Buxton On Street Car Parking	SUPPLIES AND SERVICES	Equip Furniture & Materials	0501	Equipment Repair & Maintenance	0000136280	26/04/2019	2736	Revenue	THE BRITISH PARKING ASSOCIATION
Highways and Transport Services	Parking Services	Car Parks	SUPPLIES AND SERVICES	Equip Furniture & Materials	0501	Equipment Repair & Maintenance	0000136280	26/04/2019	70	Revenue	THE BRITISH PARKING ASSOCIATION

Central Services	Corporate Management	Buxton Spring Water	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000136281	25/04/2019	2796.6	Revenue	DERBYSHIRE COUNTY COUNCIL
Central Services	Corporate Management	Telephone System	SUPPLIES AND SERVICES	Communications & Computing	0848	Mobile phones-Rental	0000136291	26/04/2019	676.58	Revenue	EE LTD
Central Services	Corporate Management	Telephone System	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000136291	26/04/2019	676.57	Revenue	EE LTD
HRA	Housing Revenue Account	Council Housing Reallocation Cost Centre	SUPPLIES AND SERVICES	Communications & Computing	0848	Mobile phones-Rental	0000136291	26/04/2019	338.29	Revenue	EE LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials - PST	0000136297	26/04/2019	577.95	Revenue	MAGNET LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials - PST	0000136298	26/04/2019	901.04	Revenue	MAGNET LTD
N/A	N/A	Asset Management Plan Closed Churchyards structures	CAPITAL EXPENDITURE	Other Capital Expenditure	7796	Tintwistle - New Mills	0000136300	26/04/2019	525	Capital	ALAN BROUGH ASSOCIATES LTD
Central Services	Corporate Management	Misc Land & Property	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000136301	26/04/2019	640	Revenue	ALAN BROUGH ASSOCIATES LTD
N/A	N/A	Asset Management Plan Pavilion Gardens Phase 2 external joinery	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000136302	29/04/2019	1462.5	Capital	FOCUS CONSULTANTS 2010 LLP
Cultural and Related Services	Open Spaces	Parks	SUPPLIES AND SERVICES	Services	0714	Grave Digging	0000136314	29/04/2019	3506.01	Revenue	BARRY WOOD PLANT HIRE LTD
N/A	N/A	Glossop Halls Project	CAPITAL EXPENDITURE	Other Capital Expenditure	7802	Glossop Town Hall	0000136317	29/04/2019	14288.33	Capital	AEW ARCHITECTS
N/A	N/A	Glossop Halls Project	CAPITAL EXPENDITURE	Other Capital Expenditure	7802	Glossop Town Hall	0000136318	29/04/2019	5386.8	Capital	AEW ARCHITECTS
HRA	Housing Revenue Account	Housing Revenue Account	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6820	Cash Refund	0000136320	29/04/2019	500	Revenue	Tenant Rent Refund
Planning Services	Planning Policy	Environmental Sustainability	SUPPLIES AND SERVICES	Grants & Subscriptions	0920	Subscriptions	0000136323	29/04/2019	3000	Revenue	DERBYSHIRE COUNTY COUNCIL
N/A	N/A	Gladstone Street 16/17	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000136327	29/04/2019	1000	Capital	DAVID TROWLER ASSOCIATES
Cultural and Related Services	Tourism	Pav Gardens - Management	SUPPLIES AND SERVICES	Grants & Subscriptions	0920	Subscriptions	0000136332	29/04/2019	3000	Revenue	EAST MIDLAND CHAMBER
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6173	Scaffolding	0000136340	29/04/2019	675	Revenue	SCAFFOLDING GROUP LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6173	Scaffolding	0000136341	29/04/2019	960	Revenue	SCAFFOLDING GROUP LTD

HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6173	Scaffolding	0000136342	29/04/2019	765	Revenue	SCAFFOLDING GROUP LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6173	Scaffolding	0000136343	29/04/2019	660	Revenue	SCAFFOLDING GROUP LTD
N/A	N/A	Major Voids	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000136345	30/04/2019	5453.75	Capital	EDWARD ANTHONY LTD (GUN-POINT)
HRA	Housing Revenue Account	Council Housing Property Investment Capital	PREMISES	Repairs & Maint of Buildings	6178	Loft Insulation	0000136349	30/04/2019	29891.27	Revenue	ARAN SERVICES LIMITED
Central Services	Corporate Management	Waterswallows - Buxton Depot	PREMISES	Rental Payments	0309	Rental Payments	0000136351	30/04/2019	626.4	Revenue	M S & HM ECKERT
HRA	Housing Revenue Account	Housing Revenue Account	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6820	Cash Refund	0000136361	30/04/2019	506.25	Revenue	Tenant Rent Refund
Planning Services	Community Development	Community Fund	SUPPLIES AND SERVICES	Grants & Subscriptions	6710	Buxton Festival Fringe	0000136362	30/04/2019	500	Revenue	Buxton Fringe Festival
Planning Services	Community Development	Community Fund	SUPPLIES AND SERVICES	Grants & Subscriptions	6703	Jericho Project	0000136363	30/04/2019	1000	Revenue	Jericho Café Project
Planning Services	Community Development	Community Fund	SUPPLIES AND SERVICES	Grants & Subscriptions	6705	High Peak Community Arts	0000136364	30/04/2019	1000	Revenue	High Peak Community Arts
Planning Services	Community Development	Community Fund	SUPPLIES AND SERVICES	Grants & Subscriptions	6704	Glossopdale Furniture Project	0000136365	30/04/2019	1000	Revenue	GLOSSOPDALE FURNITURE PROJECT
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communication s & Computing	6641	Carelink Mobile Cloud Working	0000136376	29/04/2019	742.7	Revenue	AGM TELECOMMUNICATIONS LTD
HRA	Housing Revenue Account	Council Housing Information Technology	SUPPLIES AND SERVICES	Communication s & Computing	6641	Carelink Mobile Cloud Working	0000136376	29/04/2019	318.3	Revenue	AGM TELECOMMUNICATIONS LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials - PST	0000136402	29/04/2019	7981.35	Revenue	CHAPEL DIY CENTRE LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6806	Radon Fans	0000136403	29/04/2019	851.86	Revenue	ENVIROVENT LIMITED
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6179	Asbestos Removal	0000136408	30/04/2019	580	Revenue	TONY MORETON INSULATIONS LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	0000136440	29/04/2019	1358.4	Revenue	JPD SERVICES LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	0000136441	29/04/2019	560	Revenue	JPD SERVICES LTD

HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	0000136442	29/04/2019	705	Revenue	JPD SERVICES LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	0000136443	29/04/2019	1074	Revenue	JPD SERVICES LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	0000136444	29/04/2019	624	Revenue	JPD SERVICES LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	0000136445	29/04/2019	1164	Revenue	JPD SERVICES LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	0000136446	29/04/2019	948	Revenue	JPD SERVICES LTD
Central Services	Corporate Management	Buxton Town Hall	PREMISES	Energy Costs	0319	Electricity	0000136481	15/04/2019	2834.87	Revenue	TOTAL GAS & POWER LTD
Central Services	Corporate Management	Municipal Buildings	PREMISES	Energy Costs	0319	Electricity	0000136482	15/04/2019	649.4	Revenue	TOTAL GAS & POWER LTD
Central Services	Corporate Management	Glossop Town Hall Property Account	PREMISES	Energy Costs	0319	Electricity	0000136483	15/04/2019	1104.75	Revenue	TOTAL GAS & POWER LTD
Rechargeable	N/A	Borough Election 2-5-19	EXPENDITURE	EXPENDITURE DURING YEAR	7054	Postage	0000136494	23/04/2019	5574.65	Revenue	ROYAL MAIL
Central Services	Corporate Management	Waterswallows - Buxton Depot	PREMISES	Energy Costs	0319	Electricity	0000136499	15/04/2019	813.28	Revenue	TOTAL GAS & POWER LTD
HRA	Housing Revenue Account	Council Housing Alma Square	PREMISES	Energy Costs	6154	Electricity - Alma Square	0000136507	15/04/2019	949.8	Revenue	TOTAL GAS & POWER LTD
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2563	TNT Charges	0000136508	26/04/2019	1139.96	Revenue	ROYAL MAIL
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000136508	26/04/2019	1139.96	Revenue	ROYAL MAIL
Environmental and Regulatory Services	Community Safety	Closed Circuit TV	SUPPLIES AND SERVICES	Communication s & Computing	0851	Telephones fixed chrgs	0000136524	08/04/2019	36140.08	Revenue	BT REDCARE
Highways and Transport Services	Parking Services	Car Parks	PREMISES	Energy Costs	0319	Electricity	0000136577	15/04/2019	559.35	Revenue	TOTAL GAS & POWER LTD
Cultural and Related Services	Open Spaces	Parks	PREMISES	Energy Costs	0319	Electricity	0000136580	15/04/2019	852.97	Revenue	TOTAL GAS & POWER LTD
Cultural and Related Services	Tourism	Pavilion Gardens	PREMISES	Energy Costs	0319	Electricity	0000136581	15/04/2019	8876.69	Revenue	TOTAL GAS & POWER LTD
Environmental and Regulatory Services	Community Safety	Closed Circuit TV	SUPPLIES AND SERVICES	Services	0801	Monitoring	0000136617	30/04/2019	5446.2	Revenue	BHPSS LTD
Environmental and Regulatory Services	Community Safety	Closed Circuit TV	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000136617	30/04/2019	5446.2	Revenue	BHPSS LTD

N/A	N/A	Buxton Crescent Loan	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000136618	25/04/2019	60000	Capital	BUXTON CRESCENT HERITAGE TRUST
N/A	N/A	Business Rates Retention Tariff	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	0000136620	30/04/2019	730406.3	Revenue	DERBY CITY COUNCIL
N/A	N/A	Capital Sales Housing - contra to income	EXPENDITURE	EXPENDITURE DURING YEAR	7611	Poolable Capital Receipts	0000136624	29/04/2019	113082.5	Revenue	DCLG
N/A	N/A	Business Rates Retention - Central Share	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	0000136625	30/04/2019	1154564	Revenue	DCLG
N/A	N/A	Business Rates Retention - Central Share	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	0000136625	30/04/2019	22014	Revenue	DCLG
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Communications & Computing	0850	Postages	0000136665	08/04/2019	5009.6	Revenue	PITNEY BOWES LTD
HRA	Housing Revenue Account	Council Housing Hartington Gardens	PREMISES	Energy Costs	6157	Electricity - Hartington Garde	0000136751	15/04/2019	858.65	Revenue	TOTAL GAS & POWER LTD
Cultural and Related Services	Open Spaces	Parks	PREMISES	Energy Costs	0319	Electricity	0000136752	15/04/2019	1855.61	Revenue	TOTAL GAS & POWER LTD
HRA	Housing Revenue Account	Council Housing Gamesly Estate Office	PREMISES	Energy Costs	0319	Electricity	0000136754	26/04/2019	532.57	Revenue	E ON UK PLC
HRA	Housing Revenue Account	Council Housing Alma Square	PREMISES	Energy Costs	6163	Gas - Alma St Alma Square Bu	0000136761	18/04/2019	690.08	Revenue	ESPO
HRA	Housing Revenue Account	Council Housing Eccles Fold	PREMISES	Energy Costs	6171	Gas - Ecclesfold Chapel-en-le	0000136762	18/04/2019	1077.3	Revenue	ESPO
HRA	Housing Revenue Account	Council Housing Hartington Gardens	PREMISES	Energy Costs	6164	Gas - Hartington Gardens	0000136765	18/04/2019	2188	Revenue	ESPO
HRA	Housing Revenue Account	Council Housing Marian Court	PREMISES	Energy Costs	6165	Gas - Marion Court Sherwood R	0000136767	18/04/2019	1071.04	Revenue	ESPO
HRA	Housing Revenue Account	Council Housing Milton Court	PREMISES	Energy Costs	6166	Gas - Milton Court Broadwalk	0000136768	18/04/2019	1457.18	Revenue	ESPO
HRA	Housing Revenue Account	Council Housing Northlands	PREMISES	Energy Costs	6167	Gas - Northlands 5 North Rd	0000136769	18/04/2019	987.37	Revenue	ESPO
HRA	Housing Revenue Account	Council Housing Queens Court	PREMISES	Energy Costs	6168	Gas Queens Court Queens Rd	0000136770	18/04/2019	1443.52	Revenue	ESPO
Cultural and Related Services	Recreation and Sport	New Mills Leisure Centre	PREMISES	Energy Costs	0320	Gas	0000136774	18/04/2019	2443.04	Revenue	ESPO
Cultural and Related Services	Recreation and Sport	Buxton Pool	PREMISES	Energy Costs	0320	Gas	0000136775	18/04/2019	2398.9	Revenue	ESPO