

HIGH PEAK BOROUGH COUNCIL			PAYMENTS OF £500 OR MORE IN FEBRUARY 2020								
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
Cultural and Related Services	Recreation and Sport	Playground/ Outdoor furniture	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6783	Pygrove Glossop	0000121753	18/02/2020	2995.2	Revenue	SOFT SURFACES LTD
N/A	N/A	Temp Investments	EXPENDITURE	EXPENDITURE DURING YEAR	7004	Investments	0000146155	03/02/2020	1200000	Revenue	BANK OF SCOTLAND
HRA	Housing Revenue Account	Council Housing Cromford Court	PREMISES	Repairs & Maint of Buildings	6139	Painting	0000146187	03/02/2020	6155.89	Revenue	BELL DECORATING GROUP LTD
Central Services	Corporate Management	Telephone System	SUPPLIES AND SERVICES	Communication s & Computing	0848	Mobile phones-Rental	0000146188	03/02/2020	728.11	Revenue	EE LTD
Central Services	Corporate Management	Telephone System	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire	0000146188	03/02/2020	728.11	Revenue	EE LTD
HRA	Housing Revenue Account	Council Housing Reallocation Cost Centre	SUPPLIES AND SERVICES	Communication s & Computing	0848	Mobile phones-Rental	0000146188	03/02/2020	364.06	Revenue	EE LTD
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Communication s & Computing	0850	Postages	0000146197	03/02/2020	5010.64	Revenue	PITNEY BOWES LTD
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Communication s & Computing	0850	Postages	0000146198	03/02/2020	4531.14	Revenue	PITNEY BOWES LTD
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communication s & Computing	0857	Communication	0000146199	03/02/2020	475.89	Revenue	CLARANET
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire	0000146199	03/02/2020	475.89	Revenue	CLARANET
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Communication s & Computing	0850	Postages	0000146201	03/02/2020	5012.78	Revenue	PITNEY BOWES LTD
Planning Services	Economic Development	Business Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	7817	Future High Street Fund	0000146203	03/02/2020	18258	Revenue	LAMBERT SMITH HAMPTON
Planning Services	Community Development	Members Initiative Fund	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000146204	03/02/2020	1000	Revenue	Glossop Mountain Rescue Team
Planning Services	Community Development	Members Initiative Fund	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000146205	04/02/2020	500	Revenue	Chinley Community Association
Planning Services	Community Development	Members Initiative Fund	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000146209	04/02/2020	500	Revenue	Peakdale Village
Planning Services	Community Development	Members Initiative Fund	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000146210	04/02/2020	750	Revenue	The Zinc Project
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials -	0000146221	04/02/2020	189.75	Revenue	CITY LOCK & SAFE LIMITED
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials -	0000146221	04/02/2020	61	Revenue	CITY LOCK & SAFE LIMITED
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials -	0000146221	04/02/2020	209.85	Revenue	CITY LOCK & SAFE LIMITED
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials -	0000146221	04/02/2020	69.95	Revenue	CITY LOCK & SAFE LIMITED
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials -	0000146221	04/02/2020	209.85	Revenue	CITY LOCK & SAFE LIMITED

HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials -	0000146221	04/02/2020	22.95	Revenue	CITY LOCK & SAFE LIMITED
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials -	0000146221	04/02/2020	72	Revenue	CITY LOCK & SAFE LIMITED
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials - PST	0000146221	04/02/2020	37.95	Revenue	CITY LOCK & SAFE LIMITED
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials -	0000146221	04/02/2020	35	Revenue	CITY LOCK & SAFE LIMITED
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials -	0000146224	03/02/2020	815	Revenue	CHILTERN INVADEX LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials -	0000146224	03/02/2020	23	Revenue	CHILTERN INVADEX LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials -	0000146226	03/02/2020	6757.1	Revenue	CHAPEL DIY CENTRE LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6135	Subcontractor PST	0000146227	03/02/2020	3990	Revenue	DRAINAGE CONSULTANTS LIMITED
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Grounds maintenance	0388	Floral Decoration	0000146228	04/02/2020	1680	Revenue	DECORWRIGHT LIMITED
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Grounds maintenance	0388	Floral Decoration	0000146228	04/02/2020	200	Revenue	DECORWRIGHT LIMITED
Cultural and Related Services	Open Spaces	Parks	SUPPLIES AND SERVICES	Services	0710	Hired & Contracted	0000146233	04/02/2020	45	Revenue	M C PROPERTIES BUXTON LTD
Cultural and Related Services	Open Spaces	Parks	SUPPLIES AND SERVICES	Services	0710	Hired & Contracted	0000146233	04/02/2020	220	Revenue	M C PROPERTIES BUXTON LTD
Cultural and Related Services	Open Spaces	Parks	SUPPLIES AND SERVICES	Services	0710	Hired & Contracted	0000146233	04/02/2020	65	Revenue	M C PROPERTIES BUXTON LTD
Cultural and Related Services	Open Spaces	Parks	SUPPLIES AND SERVICES	Services	0710	Hired & Contracted	0000146233	04/02/2020	460	Revenue	M C PROPERTIES BUXTON LTD
Environmental and Regulatory	Street Cleansing	Street Cleaning Operational	EMPLOYEES	Agency Staff	0005	Agency Staff	0000146256	04/02/2020	1748.3	Revenue	WORK LYF GROUP LIMITED
HRA	Housing Revenue Account	Council Housing Cromford Court	PREMISES	Energy Costs	6151	Electricity - Cromford	0000146260	04/02/2020	909.39	Revenue	TOTAL GAS & POWER LTD
N/A	N/A	Buxton Crescent and Spa	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000146271	04/02/2020	7275	Capital	GLEEDS BUILDING SURVEYING LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6135	Subcontractor PST	0000146273	05/02/2020	640	Revenue	DRAINAGE CONSULTANTS LIMITED
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6135	Subcontractor PST	0000146275	05/02/2020	1515	Revenue	DRAINAGE CONSULTANTS LIMITED
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6135	Subcontractor PST	0000146279	05/02/2020	825	Revenue	DRAINAGE CONSULTANTS LIMITED
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6135	Subcontractor PST	0000146280	05/02/2020	630	Revenue	DRAINAGE CONSULTANTS LIMITED
HRA	Housing Revenue Account	Council Housing Finance	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000146283	05/02/2020	850	Revenue	ABOVO BUSINESS SERVICES LIMITED
Central Services	Corporate Management	Property Admin Account	SUPPLIES AND SERVICES	Services	6557	DCC Payment	0000146287	05/02/2020	59942.17	Revenue	DERBYSHIRE COUNTY COUNCIL
Environmental and Regulatory	Housing Standards	Private Sector Housing	PREMISES	Repairs & Maint of Buildings	0343	Works in Default	0000146290	05/02/2020	996.52	Revenue	DERBYSHIRE COUNTY COUNCIL

Central Services	Democratic Representation and	Mayoral & Civic Expenses	SUPPLIES AND SERVICES	Expenses	6653	Mayors Regalia	0000146293	05/02/2020	570.6	Revenue	SPURCROFT CIVIC
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials -	0000146318	05/02/2020	1726.26	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 -	0000146320	05/02/2020	23780.84	Revenue	JOE BARBER PLUMBERS LTD
HRA	Housing Revenue Account	Council Housing Rent Accounting	SUPPLIES AND SERVICES	Services	0798	External Legal Services	0000146328	06/02/2020	1625	Revenue	HM Courts and Tribunals Service
Central Services	Central Services to the Public	NNDR/CTAX/Debtors Recovery	SUPPLIES AND SERVICES	Services	0693	Company Search &	0000146329	05/02/2020	390.5	Revenue	EQUIFAX LTD
Central Services	Central Services to the Public	NNDR/CTAX/Debtors Recovery	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire	0000146329	05/02/2020	390.5	Revenue	EQUIFAX LTD
Housing Services	Homelessness	Carelink	SUPPLIES AND SERVICES	Communication s & Computing	6641	Carelink Mobile Cloud	0000146331	06/02/2020	764.4	Revenue	CLOUD DIALOGS LTD
HRA	Housing Revenue Account	Council Housing Information Technology	SUPPLIES AND SERVICES	Communication s & Computing	6641	Carelink Mobile Cloud	0000146331	06/02/2020	327.6	Revenue	CLOUD DIALOGS LTD
HRA	Housing Revenue Account	Council Housing Property - Caretakers	EMPLOYEES	Agency Staff	0005	Agency Staff	0000146335	06/02/2020	577.2	Revenue	KPJ RECRUITMENT
HRA	Housing Revenue Account	Council Housing Property - Caretakers	EMPLOYEES	Agency Staff	0005	Agency Staff	0000146336	06/02/2020	1154.4	Revenue	KPJ RECRUITMENT
N/A	N/A	Asset Management Plan Pavilion Gardens	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000146339	06/02/2020	41790	Capital	PARKWOOD LEISURE
Cultural and Related Services	Tourism	Pavilion Gardens	PREMISES	Repairs & Maint of Buildings	0349	Health & Safety Audits -	0000146340	06/02/2020	6135	Revenue	PARKWOOD LEISURE
N/A	N/A	Asset Management Plan Pavilion Gardens	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000146341	06/02/2020	2445	Capital	PARKWOOD LEISURE
Central Services	Central Services to the Public	Registration of Elections	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0650	Other Printing	0000146350	06/02/2020	2049.31	Revenue	CIVICA ELECTION SERVICES
N/A	N/A	Window Scheme	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000146352	06/02/2020	20000	Capital	JPD SERVICES LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	0000146355	06/02/2020	948	Revenue	JPD SERVICES LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	0000146357	06/02/2020	505	Revenue	JPD SERVICES LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	0000146358	06/02/2020	615	Revenue	JPD SERVICES LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	0000146359	06/02/2020	610	Revenue	JPD SERVICES LTD
Central Services	Corporate Management	Buxton Town Hall	PREMISES	Energy Costs	0319	Electricity	0000146361	06/02/2020	2656.5	Revenue	TOTAL GAS & POWER LTD
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000146366	06/02/2020	13362	Revenue	DERBYSHIRE WILDLIFE TRUST
Planning Services	Planning Policy	Environmental Sustainability	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6799	Warmer Streets	0000146367	06/02/2020	31530	Revenue	DERBYSHIRE COUNTY COUNCIL
N/A	N/A	Kitchens Programme	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000146368	06/02/2020	575	Capital	TERSUS CONSULTANCY LIMITED
N/A	N/A	Kitchens Programme	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000146369	06/02/2020	650	Capital	TERSUS CONSULTANCY LIMITED

Environmental and Regulatory	Street Cleansing	Street Cleaning Operational	PREMISES	Repairs & Maint of Buildings	0339	Culvert Cleaning	0000146374	06/02/2020	816	Revenue	BERESFORD CONTRACTING LTD
Cultural and Related Services	Open Spaces	Parks	SUPPLIES AND SERVICES	Services	0714	Grave Digging	0000146378	06/02/2020	2901	Revenue	BERESFORD CONTRACTING LTD
HRA	Housing Revenue Account	Council Housing Maintenance Contracts	PREMISES	Repairs & Maint of Buildings	6143	Central Heating -	0000146383	06/02/2020	1533.47	Revenue	LIBERTY GAS GROUP
HRA	Housing Revenue Account	Council Housing Property Investment	PREMISES	Repairs & Maint of Buildings	0349	Health & Safety Audits -	0000146385	06/02/2020	2720	Revenue	M C PROPERTIES BUXTON LTD
N/A	N/A	Lift replacement / Other works	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000146386	06/02/2020	3100	Capital	M C PROPERTIES BUXTON LTD
N/A	N/A	Lift replacement / Other works	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000146387	07/02/2020	1340	Capital	M C PROPERTIES BUXTON LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Services	6585	Trade Waste Disposal	0000146388	06/02/2020	6038.48	Revenue	SUEZ RECYCLING & RECOVERY UK LTD
Central Services	Corporate Management	Legal Service	SUPPLIES AND SERVICES	Services	0798	External Legal Services	0000146394	08/02/2020	4836	Revenue	WEIGHTMANS LLP
Environmental and Regulatory	Street Cleansing	Street Cleaning Operational	SUPPLIES AND SERVICES	Services	6579	Gully Emptying	0000146395	10/02/2020	8643.71	Revenue	ACL HIGHWAY SERVICES LTD
Central Services	Non Distributed Costs	Non Distributed Costs	EMPLOYEES	Indirect employee	0055	Pensions	0000146398	10/02/2020	152750	Revenue	DERBYSHIRE COUNTY COUNCIL SUPN FUND
N/A	N/A	Glossop Halls Project	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000146400	07/02/2020	745.75	Capital	KEELAGHER OKEY KLEIN
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communication s & Computing	0825	Desktop Support	0000146403	10/02/2020	27156.29	Revenue	NORTHGATE PUBLIC SERVICES
Cultural and Related Services	Recreation and Sport	Buxton Pool	PREMISES	Repairs & Maint of Buildings	0325	Buildings-General	0000146405	10/02/2020	368.66	Revenue	PARKWOOD LEISURE LTD
Cultural and Related Services	Recreation and Sport	Glossop Pool	PREMISES	Repairs & Maint of Buildings	0325	Buildings-General	0000146405	10/02/2020	368.66	Revenue	PARKWOOD LEISURE LTD
Cultural and Related Services	Recreation and Sport	New Mills Leisure Centre	PREMISES	Repairs & Maint of Buildings	0325	Buildings-General	0000146405	10/02/2020	368.68	Revenue	PARKWOOD LEISURE LTD
Central Services	Corporate Management	Ecclesfold	PREMISES	Energy Costs	0319	Electricity	0000146413	07/02/2020	529.61	Revenue	E ON UK PLC
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Repairs & Maint of Buildings	6129	Subcontractor Plastering	0000146414	07/02/2020	1800	Revenue	GKF PLASTERING
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials -	0000146421	06/02/2020	3506.12	Revenue	M MARKOVITZ LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6180	Lighting Protection	0000146433	10/02/2020	855	Revenue	NEWAY ELECTRICAL
HRA	Housing Revenue Account	Council Housing Gamesly Estate Office	PREMISES	Repairs & Maint of Buildings	0325	Buildings-General	0000146434	10/02/2020	696.72	Revenue	PORTMAN DOORS LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6135	Subcontractor PST	0000146435	10/02/2020	506	Revenue	PORTMAN DOORS LTD
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Grounds maintenance	0388	Floral Decoration	0000146437	07/02/2020	665	Revenue	DECORWRIGHT LIMITED
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Grounds maintenance	0388	Floral Decoration	0000146438	07/02/2020	1880	Revenue	DECORWRIGHT LIMITED
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6135	Subcontractor PST	0000146440	10/02/2020	2240	Revenue	BROAD OAK PROPERTIES LTD

HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6135	Subcontractor PST	0000146441	10/02/2020	650	Revenue	BROAD OAK PROPERTIES LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6135	Subcontractor PST	0000146442	10/02/2020	1728	Revenue	BROAD OAK PROPERTIES LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials -	0000146453	10/02/2020	1050.79	Revenue	MAGNET LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	0000146455	10/02/2020	2003.92	Revenue	NORTHERN GLASS WORKS
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	0000146456	10/02/2020	2023.85	Revenue	NORTHERN GLASS WORKS
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	0000146457	10/02/2020	3955.51	Revenue	NORTHERN GLASS WORKS
HRA	Housing Revenue Account	Council Housing - Communities	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6822	CPT Diversionary	0000146459	11/02/2020	4000	Revenue	STOCKPORT COUNTY COMMUNITY SPORTS &
HRA	Housing Revenue Account	Council Housing - Communities	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6822	CPT Diversionary	0000146460	11/02/2020	500	Revenue	Fairfield Endowed Junior School
Planning Services	Community Development	L.A.A Monies	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1152	Community Engagement	0000146461	11/02/2020	1000	Revenue	Fairfield Endowed Junior School
Central Services	Corporate Management	Telephone System	SUPPLIES AND SERVICES	Communication s & Computing	6600	Phones-Buxton Town	0000146466	10/02/2020	542.75	Revenue	DAISY COMMUNICATIONS LTD
Central Services	Corporate Management	Telephone System	SUPPLIES AND SERVICES	Communication s & Computing	6600	Phones-Buxton Town	0000146466	10/02/2020	109.22	Revenue	DAISY COMMUNICATIONS LTD
Central Services	Corporate Management	Telephone System	SUPPLIES AND SERVICES	Communication s & Computing	6602	Phones-Glossop Depot	0000146466	10/02/2020	401.29	Revenue	DAISY COMMUNICATIONS LTD
Central Services	Corporate Management	Telephone System	SUPPLIES AND SERVICES	Communication s & Computing	6603	Phones-Ecclesfold	0000146466	10/02/2020	32.5	Revenue	DAISY COMMUNICATIONS LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6135	Subcontractor PST	0000146469	11/02/2020	1458	Revenue	BROAD OAK PROPERTIES LTD
Cultural and Related Services	Open Spaces	Aboricultural Services	SUPPLIES AND SERVICES	Services	0709	Schedule of Rates	0000146482	11/02/2020	934	Revenue	P Storer Tree Services
HRA	Housing Revenue Account	Council Housing Neighbourhoods	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6818	Tree Works	0000146482	11/02/2020	420	Revenue	P Storer Tree Services
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communication s & Computing	0852	Microsoft Licenses	0000146485	11/02/2020	41115.52	Revenue	TRUSTMARQUE SOLUTIONS LTD
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000146485	11/02/2020	41115.52	Revenue	TRUSTMARQUE SOLUTIONS LTD
Environmental and Regulatory	Street Cleansing	Street Cleaning Operational	EMPLOYEES	Agency Staff	0005	Agency Staff	0000146488	11/02/2020	1527.89	Revenue	WORK LYF GROUP LIMITED
HRA	Housing Revenue Account	Council Housing Information Technology	SUPPLIES AND SERVICES	Communication s & Computing	6639	Kirona Repairs Diary	0000146490	11/02/2020	1500	Revenue	KIRONA SOLUTIONS LTD
N/A	N/A	Lift replacement / Other works	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000146501	11/02/2020	2490	Capital	M C PROPERTIES BUXTON LTD
Planning Services	Community Development	Members Initiative Fund	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000146506	11/02/2020	600	Revenue	Visit New Mills
N/A	N/A		SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2163	Childcare vchrs	0000146512	11/02/2020	1385	Childcare Vouchers	COMPUTERSHARE VOUCHER SERVICES
N/A	N/A	52 Belgrade major works	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000146518	11/02/2020	18857.61	Capital	ROY WRIGHT & COMPANY LTD

N/A	N/A	HRA Capital Retention	EXPENDITURE ADJUSTMENTS	TRANSFERS DURING YEAR	7799	Retention Paid	0000146519	11/02/2020	5255.68	Capital	DODD GROUP (MIDLANDS) LIMITED
Highways and Transport Services	Parking Services	Buxton On Street Car Parking	SUPPLIES AND SERVICES	Services	0710	Hired & Contracted	0000146521	04/02/2020	516.44	Revenue	BHPSS LTD
Highways and Transport Services	Parking Services	Car Parks	SUPPLIES AND SERVICES	Services	0710	Hired & Contracted	0000146521	04/02/2020	825.5	Revenue	BHPSS LTD
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Services	0710	Hired & Contracted	0000146521	04/02/2020	1580.25	Revenue	BHPSS LTD
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire	0000146521	04/02/2020	1723.93	Revenue	BHPSS LTD
Central Services	Corporate Management	Income / Receipting	SUPPLIES AND SERVICES	Services	0710	Hired & Contracted	0000146521	04/02/2020	337.36	Revenue	BHPSS LTD
Cultural and Related Services	Tourism	Pav Gardens - Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6825	Management Fee	0000146522	12/02/2020	9369.25	Revenue	PARKWOOD LEISURE LTD
Central Services	Corporate Management	Victoria Hall	PREMISES	Water Services	0315	Water Charges	0000146526	11/02/2020	975.95	Revenue	WATER PLUS
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6173	Scaffolding	0000146527	12/02/2020	800	Revenue	SCAFFOLDING GROUP LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6173	Scaffolding	0000146528	12/02/2020	630	Revenue	SCAFFOLDING GROUP LTD
HRA	Housing Revenue Account	Council Housing Property Investment	PREMISES	Repairs & Maint of Buildings	0349	Health & Safety Audits -	0000146530	21/02/2020	4055	Revenue	M C PROPERTIES BUXTON LTD
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Repairs & Maint of Buildings	6179	Asbestos Removal	0000146532	11/02/2020	700	Revenue	TONY MORETON INSULATIONS LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6135	Subcontractor PST	0000146533	12/02/2020	1735	Revenue	DRAINAGE CONSULTANTS LIMITED
Central Services	Corporate Management	Corporate Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1080	Bank Charges	0000146545	13/02/2020	2042.06	Revenue	RBS WORLDPAY
Central Services	Corporate Management	Corporate Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1080	Bank Charges	0000146545	13/02/2020	147.86	Revenue	RBS WORLDPAY
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials -	0000146548	13/02/2020	1471.05	Revenue	STANWAY & HALLOWS ELECTRICAL LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials -	0000146550	13/02/2020	2295.85	Revenue	STANWAY & HALLOWS ELECTRICAL LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials -	0000146551	13/02/2020	2299.15	Revenue	STANWAY & HALLOWS ELECTRICAL LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials -	0000146552	13/02/2020	5691.1	Revenue	STANWAY & HALLOWS ELECTRICAL LTD
HRA	Housing Revenue Account	Council Housing Neighbourhoods	#N/A	#N/A	0896	#N/A	0000146559	14/02/2020	2288.65	Revenue	RENTOKIL INITIAL UK LTD
N/A	N/A	DCC Precept	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of	0000146561	14/02/2020	235922	Revenue	DERBYSHIRE FIRE AUTHORITY
N/A	N/A	Business Rates Retention Scheme	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of	0000146561	14/02/2020	25915	Revenue	DERBYSHIRE FIRE AUTHORITY
N/A	N/A	DCC Precept	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of	0000146562	14/02/2020	4093717	Revenue	DERBYSHIRE COUNTY COUNCIL
N/A	N/A	Business Rates Retention Scheme	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of	0000146562	14/02/2020	223990	Revenue	DERBYSHIRE COUNTY COUNCIL

N/A	N/A	DCC Precept	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of	0000146563	14/02/2020	669675	Revenue	DERBYSHIRE POLICE AUTHORITY
HRA	Housing Revenue Account	Council Housing Hartington Gardens	PREMISES	Energy Costs	6157	Electricity - Hartington	0000146566	13/02/2020	830.9	Revenue	TOTAL GAS & POWER LTD
Central Services	Corporate Management	Misc GF	CAPITAL FINANCING	Interest Payments	1301	Interest Payments	0000146569	17/02/2020	76285.48	Revenue	BARCLAYS BANK PLC
Central Services	Corporate Management	Municipal Buildings	PREMISES	Energy Costs	0319	Electricity	0000146573	13/02/2020	614.64	Revenue	TOTAL GAS & POWER LTD
Central Services	Corporate Management	Buxton Town Hall	PREMISES	Energy Costs	0319	Electricity	0000146574	13/02/2020	3130.63	Revenue	TOTAL GAS & POWER LTD
Central Services	Corporate Management	Glossop Town Hall Property Account	PREMISES	Energy Costs	0319	Electricity	0000146575	13/02/2020	642.45	Revenue	TOTAL GAS & POWER LTD
Central Services	Corporate Management	Waterswallows - Buxton Depot	PREMISES	Energy Costs	0319	Electricity	0000146580	13/02/2020	904.08	Revenue	TOTAL GAS & POWER LTD
Planning Services	Economic Development	Glossop Indoor mkt	PREMISES	Energy Costs	0319	Electricity	0000146581	14/02/2020	1206.31	Revenue	TOTAL GAS & POWER LTD
Cultural and Related Services	Open Spaces	Parks	PREMISES	Energy Costs	0319	Electricity	0000146582	14/02/2020	779.18	Revenue	TOTAL GAS & POWER LTD
Central Services	Corporate Management	Buxton Depot	PREMISES	Energy Costs	0319	Electricity	0000146583	14/02/2020	705.88	Revenue	TOTAL GAS & POWER LTD
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	6621	IT-Paris	0000146585	18/02/2020	309.71	Revenue	CIVICA UK LTD
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000146585	18/02/2020	206.48	Revenue	CIVICA UK LTD
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	6621	IT-Paris	0000146586	18/02/2020	7075.28	Revenue	CIVICA UK LTD
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000146586	18/02/2020	4716.85	Revenue	CIVICA UK LTD
Cultural and Related Services	Culture and Heritage	Opera House	PREMISES	Repairs & Maint of Buildings	0325	Buildings-General Repairs	0000146596	11/02/2020	4130	Revenue	Fulwood Roofing Services (N) Limited
N/A	N/A	Conservation Grants	CAPITAL EXPENDITURE	Other Capital Expenditure	7950	Fairfield Regeneration	0000146597	18/02/2020	655	Capital	SHELTER MAINTENANCE LIMITED
N/A	N/A	Conservation Grants	CAPITAL EXPENDITURE	Other Capital Expenditure	7950	Fairfield Regeneration	0000146598	12/02/2020	887	Capital	SHELTER MAINTENANCE LIMITED
Planning Services	Community Development	Members Initiative Fund	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000146601	18/02/2020	1750	Revenue	The Zinc Project
N/A	N/A	Lift replacement / Other works	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000146607	18/02/2020	5907.57	Capital	WRIGHT BUILD LTD
N/A	N/A	Bathrooms	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000146608	12/02/2020	13579.76	Capital	WRIGHT BUILD LTD
Rechargeable	N/A	BACS Returns	INCOME-CUSTOMER & CLIENT RECPTS	Fees & Charges	4114	Other Income	0000146611	19/02/2020	1416.47	Revenue	DERBYSHIRE COUNTY COUNCIL

HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6135	Subcontractor PST	0000146618	19/02/2020	855	Revenue	DRAINAGE CONSULTANTS LIMITED
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	0000146626	17/02/2020	10236	Revenue	ELITE WINDOWS & JOINERY
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	0000146626	17/02/2020	10955	Revenue	ELITE WINDOWS & JOINERY
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6135	Subcontractor PST	0000146627	17/02/2020	740	Revenue	M C PROPERTIES BUXTON LTD
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Communication s & Computing	0850	Postages	0000146645	20/02/2020	267.3	Revenue	DHL PARCEL UK
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000146645	20/02/2020	83.43	Revenue	DHL PARCEL UK
Central Services	Central Services to the Public	Registration of Elections	SUPPLIES AND SERVICES	Communication s & Computing	0850	Postages	0000146645	20/02/2020	247.17	Revenue	DHL PARCEL UK
HRA	Housing Revenue Account	Council Housing Business Services	SUPPLIES AND SERVICES	Communication s & Computing	0850	Postages	0000146645	20/02/2020	4.73	Revenue	DHL PARCEL UK
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Communication s & Computing	0850	Postages	0000146647	20/02/2020	542.25	Revenue	DHL PARCEL UK
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000146647	20/02/2020	97.6	Revenue	DHL PARCEL UK
Central Services	Central Services to the Public	Registration of Elections	SUPPLIES AND SERVICES	Communication s & Computing	0850	Postages	0000146647	20/02/2020	110.76	Revenue	DHL PARCEL UK
HRA	Housing Revenue Account	Council Housing Business Services	SUPPLIES AND SERVICES	Communication s & Computing	0850	Postages	0000146647	20/02/2020	0.34	Revenue	DHL PARCEL UK
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Clothing Uniform & Laundry	0600	Protective Clothing	0000146658	17/02/2020	49.63	Revenue	ARCO LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Clothing Uniform & Laundry	0600	Protective Clothing	0000146658	17/02/2020	49.63	Revenue	ARCO LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Clothing Uniform & Laundry	0600	Protective Clothing	0000146658	17/02/2020	49.63	Revenue	ARCO LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Clothing Uniform & Laundry	0600	Protective Clothing	0000146658	17/02/2020	55.93	Revenue	ARCO LTD

Central Services	Corporate Management	Glossop Town Hall Property Account	SUPPLIES AND SERVICES	Services	0710	Hired & Contracted Services	0000146671	11/02/2020	558	Revenue	HIGH PEAK SCAFFOLDING LTD
N/A	N/A	Business Rates Retention Tariff	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	0000146686	20/02/2020	649250.1	Revenue	DERBY CITY COUNCIL
N/A	N/A	Business Rates Retention - Central Share	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	0000146687	20/02/2020	1026278	Revenue	DCLG
N/A	N/A	Business Rates Retention - Central Share	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	0000146687	20/02/2020	19568	Revenue	DCLG
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	0000146693	20/02/2020	1130	Revenue	JPD SERVICES LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	0000146694	20/02/2020	615	Revenue	JPD SERVICES LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	0000146695	20/02/2020	615	Revenue	JPD SERVICES LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	0000146696	20/02/2020	510	Revenue	JPD SERVICES LTD
Central Services	Corporate Management	Corporate Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1080	Bank Charges	0000146698	20/02/2020	1432.49	Revenue	RBS WORLDPAY
Central Services	Corporate Management	Corporate Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1080	Bank Charges	0000146698	20/02/2020	69.04	Revenue	RBS WORLDPAY
Cultural and Related Services	Open Spaces	SMDC - GM	EMPLOYEES	Agency Staff	0005	Agency Staff	0000146705	17/02/2020	2962	Revenue	Alliance Environmental Services Limited
Cultural and Related Services	Open Spaces	External Ground Maintenance	EMPLOYEES	Agency Staff	0005	Agency Staff	0000146705	17/02/2020	1071.32	Revenue	Alliance Environmental Services Limited
Cultural and Related Services	Open Spaces	Parks	EMPLOYEES	Agency Staff	0005	Agency Staff	0000146705	17/02/2020	2227.32	Revenue	Alliance Environmental Services Limited
Cultural and Related Services	Open Spaces	Parks	EMPLOYEES	Agency Staff	0005	Agency Staff	0000146705	17/02/2020	3108.37	Revenue	Alliance Environmental Services Limited
HRA	Housing Revenue Account	Council Housing Property - Caretakers	EMPLOYEES	Agency Staff	0005	Agency Staff	0000146705	17/02/2020	4115.58	Revenue	Alliance Environmental Services Limited
Cultural and Related Services	Open Spaces	SMDC - GM	EMPLOYEES	Agency Staff	0005	Agency Staff	0000146706	17/02/2020	1680.98	Revenue	Alliance Environmental Services Limited
Cultural and Related Services	Open Spaces	Parks	EMPLOYEES	Agency Staff	0005	Agency Staff	0000146706	17/02/2020	518	Revenue	Alliance Environmental Services Limited
HRA	Housing Revenue Account	Council Housing Property - Caretakers	EMPLOYEES	Agency Staff	0005	Agency Staff	0000146706	17/02/2020	4361.38	Revenue	Alliance Environmental Services Limited
Environmental and Regulatory Services	Street Cleansing	Transport - Street Cleaning	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000146707	19/02/2020	1799.37	Revenue	Alliance Environmental Services Limited

Cultural and Related Services	Open Spaces	Transport - Parks	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000146707	19/02/2020	328.54	Revenue	Alliance Environmental Services Limited
HRA	Housing Revenue Account	Council Housing Property - Caretakers	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000146707	19/02/2020	150.59	Revenue	Alliance Environmental Services Limited
Central Services	Corporate Management	Corporate Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1080	Bank Charges	0000146708	06/02/2020	4500	Revenue	GRANT THORNTON UK LLP
N/A	N/A	Disabled Facilities Grant	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000146711	19/02/2020	6060.02	Capital	DERBYSHIRE COUNTY COUNCIL
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communication s & Computing	0857	Communication	0000146712	18/02/2020	555	Revenue	BRITISH TELECOMMUNICATIONS PLC
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000146712	18/02/2020	555	Revenue	BRITISH TELECOMMUNICATIONS PLC
HRA	Housing Revenue Account	Council Housing Property - Caretakers	EMPLOYEES	Agency Staff	0005	Agency Staff	0000146717	21/02/2020	1224.6	Revenue	KPJ RECRUITMENT
HRA	Housing Revenue Account	Council Housing Property - Caretakers	EMPLOYEES	Agency Staff	0005	Agency Staff	0000146718	21/02/2020	577.2	Revenue	KPJ RECRUITMENT
Central Services	Corporate Management	Buxton Depot	SUPPLIES AND SERVICES	Services	0710	Hired & Contracted Services	0000146720	20/02/2020	600	Revenue	EAST MIDLANDS RFCA
N/A	N/A	Disabled Facilities Grant	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000146721	19/02/2020	7024.62	Capital	DERBYSHIRE COUNTY COUNCIL
N/A	N/A	Disabled Facilities Grant	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000146735	19/02/2020	5871.34	Capital	DERBYSHIRE COUNTY COUNCIL
HRA	Housing Revenue Account	Council Housing Property - Caretakers	EMPLOYEES	Agency Staff	0005	Agency Staff	0000146736	20/02/2020	1045.2	Revenue	KPJ RECRUITMENT
N/A	N/A	Disabled Facilities Grant	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000146737	20/02/2020	6243.2	Capital	DERBYSHIRE COUNTY COUNCIL
N/A	N/A	Disabled Facilities Grant	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000146738	20/02/2020	2197.38	Capital	DERBYSHIRE COUNTY COUNCIL
N/A	N/A	Disabled Facilities Grant	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000146739	20/02/2020	4825.98	Capital	DERBYSHIRE COUNTY COUNCIL
N/A	N/A	Disabled Facilities Grant	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000146742	19/02/2020	5676.3	Capital	DERBYSHIRE COUNTY COUNCIL
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communication s & Computing	6618	IT-Flare	0000146745	17/02/2020	11335.68	Revenue	CIVICA UK LTD
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000146745	17/02/2020	11335.68	Revenue	CIVICA UK LTD
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2186	Transition	0000146746	19/02/2020	1919.54	Revenue	CIVICA UK LTD
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000146746	19/02/2020	1919.54	Revenue	CIVICA UK LTD

N/A	N/A	Lift replacement / Other works	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000146748	19/02/2020	575	Capital	ALAN BROUGH ASSOCIATES LTD
HRA	Housing Revenue Account	Council Housing Property - Minor Voids Service	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	0000146749	17/02/2020	1480	Revenue	Ardmair Flooring
Cultural and Related Services	Open Spaces	Aboricultural Services	SUPPLIES AND SERVICES	Services	0709	Schedule of Rates	0000146750	20/02/2020	1075	Revenue	P Storer Tree Services
HRA	Housing Revenue Account	Council Housing Neighbourhoods	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6818	Tree Works	0000146750	20/02/2020	1425	Revenue	P Storer Tree Services
N/A	N/A	27 Reddish Avenue - major works	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000146751	19/02/2020	20641.34	Capital	ROY WRIGHT & COMPANY LTD
Cultural and Related Services	Recreation and Sport	Playground/ Outdoor furniture	SUPPLIES AND SERVICES	Equip Furniture & Materials	0517	Play Equipment	0000146752	11/02/2020	428.4	Revenue	G B SPORT & LEISURE
Cultural and Related Services	Recreation and Sport	Playground/ Outdoor furniture	SUPPLIES AND SERVICES	Equip Furniture & Materials	0517	Play Equipment	0000146752	11/02/2020	89.7	Revenue	G B SPORT & LEISURE
Cultural and Related Services	Recreation and Sport	Playground/ Outdoor furniture	SUPPLIES AND SERVICES	Equip Furniture & Materials	0517	Play Equipment	0000146752	11/02/2020	44.5	Revenue	G B SPORT & LEISURE
Cultural and Related Services	Recreation and Sport	Playground/ Outdoor furniture	SUPPLIES AND SERVICES	Equip Furniture & Materials	0517	Play Equipment	0000146752	11/02/2020	21	Revenue	G B SPORT & LEISURE
Cultural and Related Services	Recreation and Sport	Playground/ Outdoor furniture	SUPPLIES AND SERVICES	Equip Furniture & Materials	0517	Play Equipment	0000146752	11/02/2020	49.6	Revenue	G B SPORT & LEISURE
Rechargeable	N/A	Whaley Bridge by-election	EXPENDITURE	EXPENDITURE DURING YEAR	7064	Equipment Transport	0000146753	19/02/2020	600	Revenue	FIELDINGS LIGHT HAULAGE
N/A	N/A	Glossop Cemetery Extension	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000146754	17/02/2020	1800	Capital	CEMETERY DEVELOPMENT SERVICES LTD
Environmental and Regulatory Services	Street Cleansing	Street Cleaning Operational	EMPLOYEES	Agency Staff	0005	Agency Staff	0000146755	20/02/2020	985.31	Revenue	WORK LYF GROUP LIMITED
Rechargeable	N/A	Whaley Bridge by-election	EXPENDITURE	EXPENDITURE DURING YEAR	7049	Other Print'g	0000146766	20/02/2020	5032.58	Revenue	CIVICA ELECTION SERVICES
N/A	N/A	Buxton Crescent and Spa	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000146770	13/02/2020	1520.55	Capital	DERBYSHIRE COUNTY COUNCIL
N/A	N/A	Buxton Crescent and Spa	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000146771	13/02/2020	4120.2	Capital	DERBYSHIRE COUNTY COUNCIL
HRA	Housing Revenue Account	Council Housing Property Investment Capital	PREMISES	Repairs & Maint of Buildings	0349	Health & Safety Audits - Build	0000146774	20/02/2020	3040	Revenue	M C PROPERTIES BUXTON LTD
Cultural and Related Services	Open Spaces	Parks	SUPPLIES AND SERVICES	Services	0714	Grave Digging	0000146775	12/02/2020	544.17	Revenue	RIGBY TAYLOR LIMITED
HRA	Housing Revenue Account	Council Housing Property Investment Capital	PREMISES	Repairs & Maint of Buildings	0349	Health & Safety Audits - Build	0000146776	20/02/2020	2300	Revenue	M C PROPERTIES BUXTON LTD
HRA	Housing Revenue Account	Council Housing Property Investment Capital	PREMISES	Repairs & Maint of Buildings	0349	Health & Safety Audits - Build	0000146778	20/02/2020	860	Revenue	M C PROPERTIES BUXTON LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials - PST	0000146786	20/02/2020	429	Revenue	CHILTERN INVADEX LTD

HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials - PST	0000146786	20/02/2020	386	Revenue	CHILTERN INVADEX LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials - PST	0000146786	20/02/2020	23	Revenue	CHILTERN INVADEX LTD
Environmental and Regulatory Services	Street Cleansing	Transport - Street Cleaning	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000146787	20/02/2020	252.01	Revenue	Alliance Environmental Services Limited
Cultural and Related Services	Open Spaces	Transport - Parks	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000146787	20/02/2020	111.76	Revenue	Alliance Environmental Services Limited
Cultural and Related Services	Open Spaces	Transport SMDC	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000146787	20/02/2020	598.84	Revenue	Alliance Environmental Services Limited
Housing Services	Housing Benefits	Benefits Managements	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000146790	11/02/2020	370	Revenue	ACS LTD
Housing Services	Housing Benefits	Benefits Managements	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000146790	11/02/2020	380	Revenue	ACS LTD
N/A	N/A	Window Scheme	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000146798	20/02/2020	18000	Capital	JPD SERVICES LTD
N/A	N/A	Window Scheme	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000146799	20/02/2020	741	Capital	JPD SERVICES LTD
HRA	Housing Revenue Account	Council Housing Maintenance Contracts	PREMISES	Repairs & Maint of Buildings	6144	Door Entry Systems	0000146803	20/02/2020	1096	Revenue	ACCESS SOLUTIONS NORTHERN LTD
HRA	Housing Revenue Account	Council Housing Eccles Fold	PREMISES	Repairs & Maint of Buildings	6172	DCC Cleaners	0000146805	20/02/2020	596	Revenue	EXPRESS CONTRACT CLEANERS LTD
HRA	Housing Revenue Account	Council Housing Cromford Court	PREMISES	Energy Costs	6151	Electricity - Cromford Court	0000146826	14/02/2020	514.93	Revenue	TOTAL GAS & POWER LTD
Cultural and Related Services	Open Spaces	Aboricultural Services	SUPPLIES AND SERVICES	Services	0709	Schedule of Rates	0000146827	21/02/2020	1224	Revenue	HAMPS VALLEY LTD
Cultural and Related Services	Open Spaces	External Ground Maintenance	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	0000146828	21/02/2020	825	Revenue	FAIRFIELD BUILDERS SUPPLIES
HRA	Housing Revenue Account	Council Housing Cromford Court	PREMISES	Energy Costs	6151	Electricity - Cromford Court	0000146848	14/02/2020	6195.76	Revenue	TOTAL GAS & POWER LTD
HRA	Housing Revenue Account	Council Housing Cromford Court	PREMISES	Energy Costs	6151	Electricity - Cromford Court	0000146849	14/02/2020	1347.15	Revenue	TOTAL GAS & POWER LTD
N/A	N/A	Buxton Crescent and Spa	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000146852	20/02/2020	2145.4	Capital	DERBYSHIRE COUNTY COUNCIL
Planning Services	Community Development	Members Initiative Fund	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000146854	21/02/2020	500	Revenue	G52 (Gamesley Community)

Central Services	Democratic Representation and Management	Mayoral & Civic Expenses	SUPPLIES AND SERVICES	Expenses	6653	Mayors Regalia	0000146855	21/02/2020	521.9	Revenue	Vaughtons
Central Services	Corporate Management	Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1033	Research and Data	0000146856	21/02/2020	5625	Revenue	GRANT THORNTON UK LLP
Central Services	Corporate Management	Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000146856	21/02/2020	5625	Revenue	GRANT THORNTON UK LLP
N/A	N/A	Asset Management Plan Pavilion Gardens Parkwood contract works	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000146859	21/02/2020	90425	Capital	PARKWOOD LEISURE
N/A	N/A	Asset Management Plan Pavilion Gardens Parkwood contract works	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000146860	21/02/2020	59468	Capital	PARKWOOD LEISURE
Housing Services	Homelessness	Carelink	SUPPLIES AND SERVICES	Communications & Computing	6630	Telephone - alarm lines	0000146875	24/02/2020	83.03	Revenue	TELESIS
Housing Services	Homelessness	Carelink	SUPPLIES AND SERVICES	Communications & Computing	6630	Telephone - alarm lines	0000146875	24/02/2020	2601.77	Revenue	TELESIS
HRA	Housing Revenue Account	Council Housing Maintenance Contracts	PREMISES	Repairs & Maint of Buildings	6143	Central Heating - Chargeable R	0000146879	24/02/2020	923.64	Revenue	LIBERTY GAS GROUP
N/A	N/A	Asset Management Plan Bradscroft Bridge	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000146891	24/02/2020	46647.73	Capital	COATING SERVICES LIMITED
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Repairs & Maint of Buildings	6129	Subcontractor Plastering	0000146895	28/02/2020	1500	Revenue	SS TESTING LTD
Environmental and Regulatory Services	Environmental Health	Regulatory Services	SUPPLIES AND SERVICES	Services	0701	Water Analysis	0000146903	24/02/2020	902.76	Revenue	UNITED UTILITIES WATER LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6173	Scaffolding	0000146904	24/02/2020	1200	Revenue	SCAFFOLDING GROUP LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6806	Radon Fans	0000146907	24/02/2020	1100.86	Revenue	ENVIROVENT LIMITED
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6806	Radon Fans	0000146908	24/02/2020	510	Revenue	ENVIROVENT LIMITED
Central Services	Corporate Management	Misc GF	CAPITAL FINANCING COSTS	Interest Payments	1301	Interest Payments	0000146920	24/02/2020	460742.3	Revenue	PWLB

HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6135	Subcontractor PST	0000146930	25/02/2020	1420	Revenue	NQIS LTD
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Grounds maintenance costs	0388	Floral Decoration	0000146936	25/02/2020	760	Revenue	DECORWRIGHT LIMITED
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Grounds maintenance costs	0388	Floral Decoration	0000146942	25/02/2020	1960	Revenue	DECORWRIGHT LIMITED
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Grounds maintenance costs	0388	Floral Decoration	0000146943	25/02/2020	1975	Revenue	DECORWRIGHT LIMITED
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6135	Subcontractor PST	0000146946	27/02/2020	564	Revenue	NQIS LTD
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Repairs & Maint of Buildings	6129	Subcontractor Plastering	0000146948	27/02/2020	2257.8	Revenue	NEWWEY ELECTRICAL
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Repairs & Maint of Buildings	6129	Subcontractor Plastering	0000146949	27/02/2020	2410.81	Revenue	NEWWEY ELECTRICAL
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Repairs & Maint of Buildings	6129	Subcontractor Plastering	0000146951	27/02/2020	2340.66	Revenue	NEWWEY ELECTRICAL
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Repairs & Maint of Buildings	6129	Subcontractor Plastering	0000146952	27/02/2020	2255.06	Revenue	NEWWEY ELECTRICAL
HRA	Housing Revenue Account	Council Housing Property - Caretakers	EMPLOYEES	Agency Staff	0005	Agency Staff	0000146984	25/02/2020	811.2	Revenue	KPJ RECRUITMENT
HRA	Housing Revenue Account	Council Housing Maintenance Contracts	PREMISES	Repairs & Maint of Buildings	6146	Communal Heating	0000146986	27/02/2020	550	Revenue	LIBERTY GAS GROUP
Highways and Transport Services	Parking Services	Car Parks	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0654	Bespoke stationery	0000146989	27/02/2020	736	Revenue	GALLOWAYS PRINTERS LTD
Central Services	Corporate Management	Property Admin Account	EMPLOYEES	Agency Staff	0005	Agency Staff	0000146991	27/02/2020	1344	Revenue	MICHAEL PAGE INTERNATIONAL RECRUITMENT L
Central Services	Corporate Management	Property Admin Account	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000146991	27/02/2020	1075.2	Revenue	MICHAEL PAGE INTERNATIONAL RECRUITMENT L
N/A	N/A	Lift replacement / Other works	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000146992	27/02/2020	11137.25	Capital	WRIGHT BUILD LTD
HRA	Housing Revenue Account	Council Housing Maintenance Contracts	PREMISES	Repairs & Maint of Buildings	6146	Communal Heating	0000146993	20/02/2020	589.4	Revenue	LIBERTY GAS GROUP
Central Services	Corporate Management	Misc Land & Property	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2225	Projects	0000146994	17/02/2020	22000	Revenue	THE FRINGE WORKSHOP

Cultural and Related Services	Recreation and Sport	Playground/ Outdoor furniture	SUPPLIES AND SERVICES	Equip Furniture & Materials	0517	Play Equipment	0000147003	25/02/2020	5750	Revenue	SCOTBARK LLP
Cultural and Related Services	Recreation and Sport	Playground/ Outdoor furniture	SUPPLIES AND SERVICES	Equip Furniture & Materials	0517	Play Equipment	0000147006	25/02/2020	2555	Revenue	G B SPORT & LEISURE
Environmental and Regulatory Services	Waste Collection	Waste Admin Account	SUPPLIES AND SERVICES	Services	6585	Trade Waste Disposal	0000147010	24/02/2020	274403.3	Revenue	DERBYSHIRE COUNTY COUNCIL
Environmental and Regulatory Services	Waste Collection	Waste Admin Account	SUPPLIES AND SERVICES	Services	6585	Trade Waste Disposal	0000147010	24/02/2020	98198.27	Revenue	DERBYSHIRE COUNTY COUNCIL
Environmental and Regulatory Services	Street Cleansing	Street Cleaning Operational	EMPLOYEES	Agency Staff	0005	Agency Staff	0000147011	25/02/2020	1748.3	Revenue	WORK LYF GROUP LIMITED
Cultural and Related Services	Recreation and Sport	Health for Life Projects	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2588	Children	0000147012	25/02/2020	1810	Revenue	PARKWOOD LEISURE LTD
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1090	Advertising	0000147013	26/02/2020	516.75	Revenue	JPI MEDIA PUBLISHING
HRA	Housing Revenue Account	Council Housing Information Technology	SUPPLIES AND SERVICES	Communication s & Computing	6943	OHMS	0000147015	25/02/2020	744.46	Revenue	NORTHGATE PUBLIC SERVICES
HRA	Housing Revenue Account	Council Housing Information Technology	SUPPLIES AND SERVICES	Communication s & Computing	6943	OHMS	0000147017	25/02/2020	26172.77	Revenue	NORTHGATE PUBLIC SERVICES
Highways and Transport Services	Parking Services	Car Parks	SUPPLIES AND SERVICES	Equip Furniture & Materials	0501	Equipment Repair & Maintenance	0000147023	26/02/2020	1593.23	Revenue	METRIC GROUP LTD
Highways and Transport Services	Parking Services	Car Parks	SUPPLIES AND SERVICES	Equip Furniture & Materials	0501	Equipment Repair & Maintenance	0000147023	26/02/2020	570.52	Revenue	METRIC GROUP LTD
Cultural and Related Services	Open Spaces	SMDC - GM	SUPPLIES AND SERVICES	Services	0711	Skip Hire	0000147027	27/02/2020	158.99	Revenue	BROWN RECYCLING LTD
Cultural and Related Services	Open Spaces	External Ground Maintenance	SUPPLIES AND SERVICES	Services	0711	Skip Hire	0000147027	27/02/2020	393.8	Revenue	BROWN RECYCLING LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6806	Radon Fans	0000147032	27/02/2020	546.1	Revenue	ENVIROVENT LIMITED
HRA	Housing Revenue Account	Council Housing Northlands	PREMISES	Energy Costs	6167	Gas - Northlands 5 North Rd	0000147057	26/02/2020	1358.35	Revenue	ESPO
HRA	Housing Revenue Account	Council Housing Milton Court	PREMISES	Energy Costs	6166	Gas - Milton Court Broadwalk	0000147058	26/02/2020	1790.39	Revenue	ESPO
Central Services	Corporate Management	Municipal Buildings	PREMISES	Energy Costs	0320	Gas	0000147059	26/02/2020	930.46	Revenue	ESPO
HRA	Housing Revenue Account	Council Housing Northlands	PREMISES	Energy Costs	6167	Gas - Northlands 5 North Rd	0000147061	26/02/2020	1168.27	Revenue	ESPO

HRA	Housing Revenue Account	Council Housing Queens Court	PREMISES	Energy Costs	6168	Gas Queens Court Queens Rd	0000147062	26/02/2020	1950.41	Revenue	ESPO
HRA	Housing Revenue Account	Council Housing Alma Square	PREMISES	Energy Costs	6163	Gas - Alma St Alma Square Bu	0000147063	26/02/2020	1175.7	Revenue	ESPO
Central Services	Corporate Management	Buxton Town Hall	PREMISES	Energy Costs	0320	Gas	0000147065	26/02/2020	1395.41	Revenue	ESPO
HRA	Housing Revenue Account	Council Housing Eccles Fold	PREMISES	Energy Costs	6171	Gas - Ecclesfold Chapel-en-le	0000147066	26/02/2020	1337.2	Revenue	ESPO
HRA	Housing Revenue Account	Council Housing Hartington Gardens	PREMISES	Energy Costs	6164	Gas - Hartington Gardens	0000147067	26/02/2020	2652.35	Revenue	ESPO
Central Services	Corporate Management	Victoria Hall	PREMISES	Energy Costs	0320	Gas	0000147072	26/02/2020	540.02	Revenue	ESPO
Highways and Transport Services	Parking Services	Car Parks	PREMISES	Water Services	0315	Water Charges	0000147074	24/02/2020	8695.94	Revenue	WATER PLUS
HRA	Housing Revenue Account	Council Housing Fieldhead House	PREMISES	Water Services	0315	Water Charges	0000147075	24/02/2020	815.22	Revenue	WATER PLUS
Central Services	Corporate Management	Municipal Buildings	PREMISES	Water Services	0315	Water Charges	0000147076	24/02/2020	8695.94	Revenue	WATER PLUS
Central Services	Corporate Management	Hadfield Hall	PREMISES	Water Services	0315	Water Charges	0000147078	24/02/2020	815.22	Revenue	WATER PLUS
Environmental and Regulatory Services	Environmental Health	Toilets	PREMISES	Water Services	0315	Water Charges	0000147080	24/02/2020	610.38	Revenue	WATER PLUS
Planning Services	Development Control	Development Control	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	0000147085	27/02/2020	1819	Revenue	THOMSON REUTERS
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6135	Subcontractor PST	0000147091	27/02/2020	564	Revenue	NQIS LTD
N/A	N/A	Vehicle Purchases 2018 (exLease)	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000147094	25/02/2020	157443	Capital	DENNIS EAGLE LIMITED
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Communication s & Computing	0850	Postages	0000147096	27/02/2020	1824.78	Revenue	PSL PRINT MANAGEMENT LTD
Housing Services	Housing Benefits	Benefits Managements	EMPLOYEES	Agency Staff	0005	Agency Staff	0000147097	27/02/2020	1862.5	Revenue	CIVICA UK LTD
Housing Services	Housing Benefits	Benefits Managements	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000147097	27/02/2020	1862.5	Revenue	CIVICA UK LTD
Cultural and Related Services	Open Spaces	Aboricultural Services	SUPPLIES AND SERVICES	Services	0709	Schedule of Rates	0000147098	28/02/2020	830	Revenue	P Storer Tree Services
HRA	Housing Revenue Account	Council Housing Neighbourhoods	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6818	Tree Works	0000147098	28/02/2020	1305	Revenue	P Storer Tree Services
N/A	N/A	Vehicle Purchases 2018 (exLease)	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000147100	28/02/2020	28977	Capital	F R SHARROCK LTD

Planning Services	Economic Development	Business Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1090	Advertising	0000147102	28/02/2020	13.7	Revenue	MAILCHIMP MONTHLY
Planning Services	Economic Development	Business Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000147102	28/02/2020	13.7	Revenue	MAILCHIMP MONTHLY
Planning Services	Community Development	Community Fund	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2576	NB Comm Rights To Challenge	0000147102	28/02/2020	18.59	Revenue	PAYPAL IPOSTPARCEL
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	0000147102	28/02/2020	7.3	Revenue	AMZNMKTPLACE
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0680	Toner Cartridges	0000147102	28/02/2020	148.29	Revenue	CARTRIDGE SAVE
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000147102	28/02/2020	13.32	Revenue	AMZNMKTPLACE
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000147102	28/02/2020	7.3	Revenue	AMZNMKTPLACE
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000147102	28/02/2020	37.99	Revenue	AMZNMKTPLACE AMAZON.CO
Central Services	Central Services to the Public	Registration of Elections	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	0000147102	28/02/2020	179.94	Revenue	WWW.GUTTERMATE.CO.UK
Central Services	Central Services to the Public	Registration of Elections	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000147102	28/02/2020	154.93	Revenue	AMZNMKTPLACE AMAZON.CO
Central Services	Central Services to the Public	Registration of Elections	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000147102	28/02/2020	33.32	Revenue	AMAZON.CO.UK ZV5U55BA5
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6173	Scaffolding	0000147107	28/02/2020	540	Revenue	SCAFFOLDING GROUP LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6173	Scaffolding	0000147108	28/02/2020	600	Revenue	SCAFFOLDING GROUP LTD
HRA	Housing Revenue Account	Council Housing CareLink - Mobile	SUPPLIES AND SERVICES	Services	0697	Lone Working Costs	0000147119	28/02/2020	3093.4	Revenue	WEALDEN & EASTBOURNE LIFELINE
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	0000147123	27/02/2020	715	Revenue	JPD SERVICES LTD
HRA	Housing Revenue Account	Council Housing Maintenance Contracts	PREMISES	Repairs & Maint of Buildings	0324	Passive Infra Red Testing	0000147143	27/02/2020	4670.2	Revenue	ELECTRICAL COMPLIANCE & SAFETY LTD
N/A	N/A	Electrical Works	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000147144	27/02/2020	35904.63	Capital	ELECTRICAL COMPLIANCE & SAFETY LTD

HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0650	Other Printing	0000147146	27/02/2020	630	Revenue	HCM COMMERCIAL PRINTERS LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	6179	Asbestos Removal	0000147147	27/02/2020	1145	Revenue	TONY MORETON INSULATIONS LTD
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Repairs & Maint of Buildings	6179	Asbestos Removal	0000147148	27/02/2020	1195	Revenue	TONY MORETON INSULATIONS LTD
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Repairs & Maint of Buildings	6179	Asbestos Removal	0000147149	27/02/2020	580	Revenue	TONY MORETON INSULATIONS LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Premises Insurance	0303	Housing Disrepair claims	0000147153	26/02/2020	600	Revenue	GKF PLASTERING
HRA	Housing Revenue Account	Council Housing Finance	SUPPLIES AND SERVICES	Services	0803	Audit Fees	0000147333	24/02/2020	3000	Revenue	GRANT THORNTON UK LLP
HRA	Housing Revenue Account	Council Housing Maintenance Contracts	PREMISES	Repairs & Maint of Buildings	6185	Hoist and Parker Bath service contract	0000147458	28/02/2020	1393.93	Revenue	PRISM MEDICAL UK