

HIGH PEAK BOROUGH COUNCIL		PAYMENTS OF £500 OR MORE IN JUNE 2024									
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
HRA	Housing Revenue Account	Council Housing Alma Square	PREMISES	Domestic Supplies	0356	Window Cleaning	0000187906	02/05/2024	79.44	Revenue	OCS GROUP UK LTD
HRA	Housing Revenue Account	Council Housing Cromford Court	PREMISES	Domestic Supplies	0356	Window Cleaning	0000187906	02/05/2024	95.32	Revenue	OCS GROUP UK LTD
HRA	Housing Revenue Account	Council Housing Eccles Fold	PREMISES	Domestic Supplies	0356	Window Cleaning	0000187906	02/05/2024	94.41	Revenue	OCS GROUP UK LTD
HRA	Housing Revenue Account	Council Housing Marian Court	PREMISES	Domestic Supplies	0356	Window Cleaning	0000187906	02/05/2024	92.68	Revenue	OCS GROUP UK LTD
HRA	Housing Revenue Account	Council Housing Queens Court	PREMISES	Domestic Supplies	0356	Window Cleaning	0000187906	02/05/2024	105.89	Revenue	OCS GROUP UK LTD
HRA	Housing Revenue Account	Council Housing Northlands	PREMISES	Domestic Supplies	0356	Window Cleaning	0000187906	02/05/2024	92.68	Revenue	OCS GROUP UK LTD
HRA	Housing Revenue Account	Council Housing Grangeside	PREMISES	Domestic Supplies	0356	Window Cleaning	0000187906	02/05/2024	79.44	Revenue	OCS GROUP UK LTD
HRA	Housing Revenue Account	Council Housing Fieldhead House	PREMISES	Domestic Supplies	0356	Window Cleaning	0000187906	02/05/2024	58.55	Revenue	OCS GROUP UK LTD
HRA	Housing Revenue Account	Council Housing 45 Park Road	PREMISES	Domestic Supplies	0356	Window Cleaning	0000187906	02/05/2024	18.28	Revenue	OCS GROUP UK LTD
HRA	Housing Revenue Account	Council Housing Fairfield View	PREMISES	Domestic Supplies	0356	Window Cleaning	0000187906	02/05/2024	243.58	Revenue	OCS GROUP UK LTD
Central Services	Corporate Management	Glossop Market Arcade	SUPPLIES AND SERVICES	Supplies & Services	2225	Projects	0000187942	07/05/2024	1919.61	Revenue	BRITISH GAS BUSINESS
Central Services	Corporate Management	Glossop Market Arcade	SUPPLIES AND SERVICES	Supplies & Services	2225	Projects	0000187942	07/05/2024	312.49	Revenue	BRITISH GAS BUSINESS
Rechargeable	N/A	DerbyshirePolice&CrimeCom	SUPPLIES AND SERVICES	ions & Computing	0850	Postages	0000187972	08/05/2024	2172.38	Revenue	ROYAL MAIL
Rechargeable	N/A	EstMidComCountyA uthMayor	SUPPLIES AND SERVICES	ions & Computing	0850	Postages	0000187972	08/05/2024	2172.38	Revenue	ROYAL MAIL
Regulatory Services	Community Safety	Closed Circuit TV	SUPPLIES AND SERVICES	ions & Computing	0851	Telephones fixed chrgs	0000188070	14/05/2024	38446.92	Revenue	BT REDCARE
N/A	N/A	Roof and Fire Protection	CAPITAL EXPENDITURE	Capital Expenditure	7805	Capital Spend	0000188079	14/05/2024	341145	Capital	F PARKINSON LIMITED
HRA	Housing Revenue Account	Council Housing Marian Court	PREMISES	Maint of Fixed Plant	2292	Equipment Maintenance	0000188149	16/05/2024	1289.66	Revenue	TUNSTALL HEALTHCARE UK LTD
HRA	Housing Revenue Account	Property Servcies Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000188177	16/05/2024	5850	Revenue	G2 RECRUITMENT SOLUTIONS
Central Services	Corporate Management	Risk Management / Insurance	SUPPLIES AND SERVICES	Supplies & Services	6931	Recharge-Ecclesfold	0000188305	28/05/2024	1863.94	Revenue	DERBYSHIRE COUNTY COUNCIL
Central Services	Corporate Management	Property Admin Account	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000188310	30/05/2024	2655	Revenue	LAMBERT SMITH HAMPTON

Environmental and Regulatory Services	Environmental Health	Regulatory Services	EMPLOYEES	Agency Staff	0005	Agency Staff	0000188312	30/05/2024	744	Revenue	THE OYSTER PARTNERSHIP LTD
Regulatory Services	Environmental Health	Regulatory Services	SUPPLIES AND SERVICES	Supplies & Services	6773	Staffordshire Moorlands	0000188312	30/05/2024	744	Revenue	THE OYSTER PARTNERSHIP LTD
Regulatory Services	Environmental Health	Regulatory Services	EMPLOYEES	Agency Staff	0005	Agency Staff	0000188313	30/05/2024	260	Revenue	THE OYSTER PARTNERSHIP LTD
Regulatory Services	Environmental Health	Regulatory Services	SUPPLIES AND SERVICES	Supplies & Services	6773	Staffordshire Moorlands	0000188313	30/05/2024	260	Revenue	THE OYSTER PARTNERSHIP LTD
HRA	Housing Revenue Account	Temporary Accommodation	SUPPLIES AND SERVICES	Supplies & Services	T010	3 Holmlea Gardens	0000188332	30/05/2024	1593.92	Revenue	OVO Energy
HRA	Housing Revenue Account	Housing Revenue Account	SUPPLIES AND SERVICES	Supplies & Services	6820	Cash Refund	0000188350	29/05/2024	1800	Revenue	A Tenant
N/A	N/A	Future High Street Fund - Buxton	CAPITAL EXPENDITURE	Capital Expenditure	7951	Acquisition Costs	0000188352	30/05/2024	545250	Capital	BROWNE JACOBSON SOLICITORS
N/A	N/A	Temp Investments	EXPENDITURE	RE DURING YEAR	7004	Investments	0000188355	31/05/2024	2300000	Revenue	ABERDEEN LIQUIDITY FUND (LUX)
N/A	N/A	Temp Investments	EXPENDITURE	RE DURING YEAR	7004	Investments	0000188356	31/05/2024	1634	Revenue	Gascoigne Halman
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	ions & Computing	0825	Desktop Support	0000188357	03/06/2024	25031.61	Revenue	NEC SOFTWARE SOLUTIONS UK LTD
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Supplies & Services	6773	Staffordshire Moorlands	0000188357	03/06/2024	22250.31	Revenue	NEC SOFTWARE SOLUTIONS UK LTD
Central Services	Corporate Management	Telephone System	SUPPLIES AND SERVICES	ions & Computing	0851	Telephones fixed chrgs	0000188357	03/06/2024	1249.25	Revenue	NEC SOFTWARE SOLUTIONS UK LTD
Central Services	Corporate Management	Telephone System	SUPPLIES AND SERVICES	Supplies & Services	6773	Staffordshire Moorlands	0000188357	03/06/2024	1110.45	Revenue	NEC SOFTWARE SOLUTIONS UK LTD
HRA	Housing Revenue Account	Information Technology	SUPPLIES AND SERVICES	ions & Computing	0825	Desktop Support	0000188357	03/06/2024	8343.87	Revenue	NEC SOFTWARE SOLUTIONS UK LTD
HRA	Housing Revenue Account	Information Technology	SUPPLIES AND SERVICES	ions & Computing	0851	Telephones fixed chrgs	0000188357	03/06/2024	416.42	Revenue	NEC SOFTWARE SOLUTIONS UK LTD
Central Services	Corporate Management	Glossop Market Arcade	SUPPLIES AND SERVICES	Supplies & Services	2225	Projects	0000188360	03/06/2024	1689.92	Revenue	BRITISH GAS BUSINESS
N/A	N/A	Future High Street Fund - Buxton	CAPITAL EXPENDITURE	Capital Expenditure	7806	Consultants	0000188364	03/06/2024	7911.68	Capital	FILIGREE COMMUNICATIONS LTD
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Maint of Buildings	6174	Performance Certificate	0000188365	03/06/2024	990	Revenue	Peak Energy SurveysLtd
Central Services	Corporate Management	Corporate Management	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000188370	04/06/2024	2590	Revenue	DERBYSHIRE COUNTY COUNCIL SUPN FUND
HRA	Housing Revenue Account	Housing Revenue Account	SUPPLIES AND SERVICES	Supplies & Services	6820	Cash Refund	0000188378	04/06/2024	684.8	Revenue	A Tenant
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Supplies & Services	6813	Breakfast Accomodatio	0000188382	04/06/2024	6791.3	Revenue	DERBYSHIRE LAW CENTRE
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	ions & Computing	2266	GIS - Software	0000188384	04/06/2024	8000	Revenue	STATMAP LTD

Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	ions & Computing	2266	GIS - Software	0000188387	04/06/2024	1700	Revenue	STATMAP LTD
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Supplies & Services	6773	Staffordshire Moorlands	0000188387	04/06/2024	1700	Revenue	STATMAP LTD
N/A	N/A	Roof and Fire Protection	CAPITAL EXPENDITURE	Capital Expenditure	7805	Capital Spend	0000188392	05/06/2024	3581.25	Capital	FOCUS CONSULTANTS 2010 LLP
Regulatory Services	Community Safety	Closed Circuit TV	SUPPLIES AND SERVICES	ions & Computing	0851	Telephones fixed chrgs	0000188393	05/06/2024	2340.95	Revenue	BT REDCARE
Regulatory Services	Community Safety	Closed Circuit TV	SUPPLIES AND SERVICES	ions & Computing	0851	Telephones fixed chrgs	0000188395	05/06/2024	1972.04	Revenue	BT REDCARE
Rechargeable	N/A	UKSPF (HP)	SUPPLIES AND SERVICES	Supplies & Services	1512	E20 R & D Grants	0000188396	05/06/2024	10000	Revenue	The Directors MPE UK Ltd
Housing Services	Homelessness	Housing Needs	SUPPLIES AND SERVICES	Supplies & Services	6846	Support Payments	0000188401	05/06/2024	790	Revenue	Roll End Carpets
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	ions & Computing	0854	Intranet	0000188402	05/06/2024	712.5	Revenue	LOGIC+MAGIC LIMITED
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Supplies & Services	6773	Staffordshire Moorlands	0000188402	05/06/2024	712.5	Revenue	LOGIC+MAGIC LIMITED
Regulatory Services	Environmental Health	Regulatory Services	EMPLOYEES	Agency Staff	0005	Agency Staff	0000188406	05/06/2024	804	Revenue	THE OYSTER PARTNERSHIP LTD
Regulatory Services	Environmental Health	Regulatory Services	SUPPLIES AND SERVICES	Supplies & Services	6773	Staffordshire Moorlands	0000188406	05/06/2024	804	Revenue	THE OYSTER PARTNERSHIP LTD
Regulatory Services	Environmental Health	Regulatory Services	EMPLOYEES	Agency Staff	0005	Agency Staff	0000188407	05/06/2024	260	Revenue	THE OYSTER PARTNERSHIP LTD
Regulatory Services	Environmental Health	Regulatory Services	SUPPLIES AND SERVICES	Supplies & Services	6773	Staffordshire Moorlands	0000188407	05/06/2024	260	Revenue	THE OYSTER PARTNERSHIP LTD
HRA	Housing Revenue Account	Council Housing Hartington Gardens	PREMISES	Domestic Supplies	0356	Window Cleaning	0000188409	05/06/2024	428.91	Revenue	OCS GROUP UK LTD
HRA	Housing Revenue Account	Council Housing Milton Court	PREMISES	Domestic Supplies	0356	Window Cleaning	0000188409	05/06/2024	158.86	Revenue	OCS GROUP UK LTD
HRA	Housing Revenue Account	Council Housing Holmlea Gardens	PREMISES	Domestic Supplies	0356	Window Cleaning	0000188409	05/06/2024	213.13	Revenue	OCS GROUP UK LTD
HRA	Housing Revenue Account	Council Housing Corbar Road	PREMISES	Domestic Supplies	0356	Window Cleaning	0000188409	05/06/2024	106.57	Revenue	OCS GROUP UK LTD
HRA	Housing Revenue Account	Council Housing Watford Lodge	PREMISES	Domestic Supplies	0356	Window Cleaning	0000188409	05/06/2024	58.24	Revenue	OCS GROUP UK LTD
Central Services	Corporate Management	Misc GF	SUPPLIES AND SERVICES	Supplies & Services	6220	Commemorations	0000188410	05/06/2024	550	Revenue	Tintwistle Parish Council
Housing Services	Homelessness	Carelink	SUPPLIES AND SERVICES	ions & Computing	6641	Mobile Cloud Working	0000188411	05/06/2024	15450	Revenue	TOTAL MOBILE
Rechargeable	N/A	BACS Returns	CUSTOMER & CLIENT	Fees & Charges	4114	Other Income	0000188413	05/06/2024	8846.3	Revenue	DUKES BAILIFFS
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	ions & Computing	0850	Postages	0000188414	06/06/2024	657.5	Revenue	PSL PRINT MANAGEMENT LTD
Cultural and Related Services	Recreation and Sport	Health for Life Projects	SUPPLIES AND SERVICES	Supplies & Services	2554	Healthy Living	0000188415	06/06/2024	3990	Revenue	NEW BODIES GYM

Cultural and Related Services	Recreation and Sport	Health for Life Projects	SUPPLIES AND SERVICES	Supplies & Services	2554	Healthy Living	0000188416	06/06/2024	855	Revenue	LEX LEISURE LTD
Regulatory Services	Environmental Health	Regulatory Services	SUPPLIES AND SERVICES	Furniture & Materials	0500	Equipment & Furniture	0000188419	06/06/2024	11000	Revenue	Earth Sense Systems Limited
Central Services	Non Distributed Costs	Non Distributed Costs	EMPLOYEES	employee expenses	0055	Pensions	0000188421	06/06/2024	102250	Revenue	DERBYSHIRE COUNTY COUNCIL SUPN FUND
N/A	N/A	Derby Road Play Area	CAPITAL EXPENDITURE	Capital Expenditure	7805	Capital Spend	0000188423	06/06/2024	49821.31	Capital	KOMPAN
Central Services	Corporate Management	Buxton Depot	PREMISES	Water Services	0315	Water Charges	0000188425	06/06/2024	251.21	Revenue	WATER PLUS
Central Services	Corporate Management	Buxton Depot	PREMISES	Water Services	0315	Water Charges	0000188425	06/06/2024	207.83	Revenue	WATER PLUS
Central Services	Corporate Management	Buxton Depot	PREMISES	Water Services	0315	Water Charges	0000188425	06/06/2024	72.81	Revenue	WATER PLUS
Central Services	Corporate Management	Buxton Town Hall	PREMISES	Water Services	0315	Water Charges	0000188425	06/06/2024	803.09	Revenue	UKSPF
Cultural and Related Services	Open Spaces	Parks	PREMISES	Water Services	0315	Water Charges	0000188425	06/06/2024	1137.52	Revenue	WATER PLUS
Regulatory Services	Cemetery Services	Cemetries	PREMISES	Water Services	0315	Water Charges	0000188425	06/06/2024	23.17	Revenue	WATER PLUS
Regulatory Services	Environmental Health	Toilets	PREMISES	Water Services	0315	Water Charges	0000188425	06/06/2024	48.3	Revenue	WATER PLUS
Environmental and Regulatory Services	Environmental Health	Toilets	PREMISES	Water Services	0315	Water Charges	0000188425	06/06/2024	18.4	Revenue	WATER PLUS
Regulatory Services	Environmental Health	Toilets	PREMISES	Water Services	0315	Water Charges	0000188425	06/06/2024	7.01	Revenue	WATER PLUS
Regulatory Services	Environmental Health	Toilets	PREMISES	Water Services	0315	Water Charges	0000188425	06/06/2024	192.14	Revenue	WATER PLUS
Regulatory Services	Environmental Health	Toilets	PREMISES	Water Services	0315	Water Charges	0000188425	06/06/2024	353.98	Revenue	WATER PLUS
Regulatory Services	Environmental Health	Toilets	PREMISES	Water Services	0315	Water Charges	0000188425	06/06/2024	64.92	Revenue	WATER PLUS
Regulatory Services	Environmental Health	Toilets	PREMISES	Water Services	0315	Water Charges	0000188425	06/06/2024	124.4	Revenue	WATER PLUS
Highways and Transport Services	Parking Services	Car Parks	PREMISES	Water Services	0315	Water Charges	0000188425	06/06/2024	45.34	Revenue	WATER PLUS
Highways and Transport Services	Parking Services	Car Parks	PREMISES	Water Services	0315	Water Charges	0000188425	06/06/2024	88.12	Revenue	WATER PLUS
Highways and Transport Services	Parking Services	Car Parks	PREMISES	Water Services	0315	Water Charges	0000188425	06/06/2024	4.46	Revenue	WATER PLUS
Highways and Transport Services	Parking Services	Car Parks	PREMISES	Water Services	0315	Water Charges	0000188425	06/06/2024	477.15	Revenue	WATER PLUS
Highways and Transport Services	Parking Services	Car Parks	PREMISES	Water Services	0315	Water Charges	0000188425	06/06/2024	122.3	Revenue	WATER PLUS
HRA	Housing Revenue Account	Council Housing HRA Shops	PREMISES	Water Services	0315	Water Charges	0000188425	06/06/2024	11.19	Revenue	WATER PLUS

HRA	Housing Revenue Account	Council Housing Alma Square	PREMISES	Water Services	0315	Water Charges	0000188425	06/06/2024	180.89	Revenue	WATER PLUS
HRA	Housing Revenue Account	Council Housing Hartington Gardens	PREMISES	Water Services	0315	Water Charges	0000188425	06/06/2024	274.42	Revenue	WATER PLUS
HRA	Housing Revenue Account	Council Housing Marian Court	PREMISES	Water Services	0315	Water Charges	0000188425	06/06/2024	27.8	Revenue	WATER PLUS
HRA	Housing Revenue Account	Council Housing Milton Court	PREMISES	Water Services	0315	Water Charges	0000188425	06/06/2024	37.35	Revenue	WATER PLUS
HRA	Housing Revenue Account	Council Housing Milton Court	PREMISES	Water Services	0315	Water Charges	0000188425	06/06/2024	211.34	Revenue	WATER PLUS
HRA	Housing Revenue Account	Council Housing Milton Court	PREMISES	Water Services	0315	Water Charges	0000188425	06/06/2024	14.1	Revenue	WATER PLUS
HRA	Housing Revenue Account	Council Housing Milton Court	PREMISES	Water Services	0315	Water Charges	0000188425	06/06/2024	4.13	Revenue	WATER PLUS
Planning Services	Economic Development	New mills Market	PREMISES	Water Services	0316	Environ Services	0000188436	06/06/2024	15.85	Revenue	WATER PLUS
Central Services	Corporate Management	Glossop Market Arcade	PREMISES	Water Services	0315	Water Charges	0000188436	06/06/2024	1.26	Revenue	WATER PLUS
Central Services	Corporate Management	Glossop Depot	PREMISES	Water Services	0315	Water Charges	0000188436	06/06/2024	1.26	Revenue	WATER PLUS
Central Services	Corporate Management	New mills Depot	PREMISES	Water Services	0315	Water Charges	0000188436	06/06/2024	41.8	Revenue	WATER PLUS
Central Services	Corporate Management	Municipal Buildings	PREMISES	Water Services	0315	Water Charges	0000188436	06/06/2024	75.9	Revenue	WATER PLUS
Central Services	Corporate Management	Municipal Buildings	PREMISES	Water Services	0315	Water Charges	0000188436	06/06/2024	830.04	Revenue	WATER PLUS
Central Services	Corporate Management	Municipal Buildings	PREMISES	Water Services	0315	Water Charges	0000188436	06/06/2024	205.63	Revenue	WATER PLUS
Central Services	Corporate Management	Howard Town House	PREMISES	Water Services	0315	Water Charges	0000188436	06/06/2024	35.32	Revenue	WATER PLUS
Cultural and Related Services	Open Spaces	Parks	PREMISES	Water Services	0315	Water Charges	0000188436	06/06/2024	260.37	Revenue	WATER PLUS
Cultural and Related Services	Open Spaces	Parks	PREMISES	Water Services	0315	Water Charges	0000188436	06/06/2024	41.89	Revenue	WATER PLUS
Cultural and Related Services	Open Spaces	Parks	PREMISES	Water Services	0315	Water Charges	0000188436	06/06/2024	3.49	Revenue	WATER PLUS
Cultural and Related Services	Open Spaces	Parks	PREMISES	Water Services	0315	Water Charges	0000188436	06/06/2024	1.26	Revenue	WATER PLUS
Cultural and Related Services	Open Spaces	Parks	PREMISES	Water Services	0315	Water Charges	0000188436	06/06/2024	13.71	Revenue	WATER PLUS
Cultural and Related Services	Open Spaces	Parks	PREMISES	Water Services	0315	Water Charges	0000188436	06/06/2024	13.71	Revenue	WATER PLUS
Central Services	Corporate Management	Victoria Hall	PREMISES	Water Services	0315	Water Charges	0000188436	06/06/2024	77.16	Revenue	WATER PLUS
Central Services	Corporate Management	Hadfield Hall	PREMISES	Water Services	0315	Water Charges	0000188436	06/06/2024	30.45	Revenue	WATER PLUS

Central Services	Corporate Management	Hadfield Hall	PREMISES	Water Services	0315	Water Charges	0000188436	06/06/2024	75.9	Revenue	WATER PLUS
Environmental and Regulatory Services	Environmental Health	Toilets	PREMISES	Water Services	0315	Water Charges	0000188436	06/06/2024	204.74	Revenue	WATER PLUS
Environmental and Regulatory Services	Environmental Health	Toilets	PREMISES	Water Services	0315	Water Charges	0000188436	06/06/2024	169.14	Revenue	WATER PLUS
Environmental and Regulatory Services	Environmental Health	Toilets	PREMISES	Water Services	0315	Water Charges	0000188436	06/06/2024	198.34	Revenue	WATER PLUS
Environmental and Regulatory Services	Environmental Health	Toilets	PREMISES	Water Services	0315	Water Charges	0000188436	06/06/2024	39.8	Revenue	WATER PLUS
Highways and Transport Services	Parking Services	Car Parks	PREMISES	Water Services	0315	Water Charges	0000188436	06/06/2024	798.66	Revenue	WATER PLUS
Highways and Transport Services	Parking Services	Car Parks	PREMISES	Water Services	0315	Water Charges	0000188436	06/06/2024	13.71	Revenue	WATER PLUS
Highways and Transport Services	Parking Services	Car Parks	PREMISES	Water Services	0315	Water Charges	0000188436	06/06/2024	35.03	Revenue	WATER PLUS
Highways and Transport Services	Parking Services	Car Parks	PREMISES	Water Services	0315	Water Charges	0000188436	06/06/2024	4.7	Revenue	WATER PLUS
HRA	Housing Revenue Account	Council Housing Gamesly Estate Office	PREMISES	Water Services	0315	Water Charges	0000188436	06/06/2024	42.62	Revenue	WATER PLUS
HRA	Housing Revenue Account	Council Housing Eccles Fold	PREMISES	Water Services	0315	Water Charges	0000188436	06/06/2024	359.22	Revenue	WATER PLUS
HRA	Housing Revenue Account	Council Housing Fieldhead House	PREMISES	Water Services	0315	Water Charges	0000188436	06/06/2024	75.9	Revenue	WATER PLUS
Rechargeable	N/A	Mayor's Charity 23/24	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000188437	06/06/2024	536.8	Revenue	Dark Peak Music Foundation
Highways and Transport Services	Parking Services	Car Parks	SUPPLIES AND SERVICES	Services	0698	Pay by Phone costs	0000188440	07/06/2024	3069.99	Revenue	PaybyPhone Limited
Central Services	Corporate Management	Alliance Leadership Team	SUPPLIES AND SERVICES	Expenses	0872	Conference-Employees	0000188441	07/06/2024	272.5	Revenue	Redactive Events Ltd
Central Services	Corporate Management	Alliance Leadership Team	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000188441	07/06/2024	272.5	Revenue	Redactive Events Ltd

Housing Services	Homelessness	Housing Needs	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6846	Household Support Payments	0000188442	07/06/2024	1425	Revenue	A Tenant
Central Services	Corporate Management	Glossop Market Arcade	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2225	Projects	0000188443	07/06/2024	1920.2	Revenue	BRITISH GAS BUSINESS
Central Services	Central Services to the Public	NNDR/CTAX/Debtors Recovery	SUPPLIES AND SERVICES	Services	0805	Bailiff/Distress etc	0000188447	07/06/2024	301.92	Revenue	BRISTOW & SUTOR LTD
Central Services	Central Services to the Public	Council Tax	SUPPLIES AND SERVICES	Communications & Computing	0856	Software	0000188448	07/06/2024	500	Revenue	INFORM HOLDINGS LTD
Central Services	Corporate Management	Misc GF	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6750	SM Recharge	0000188449	07/06/2024	38933.3	Revenue	STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL
Central Services	Corporate Management	Ecclesfold	PREMISES	Energy Costs	0319	Electricity	0000188450	07/06/2024	1099.53	Revenue	NPOWER LIMITED
Rechargeable	N/A	REPF (HP)	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1524	Capital Enterprise Grants	0000188451	07/06/2024	6000	Revenue	REPF Bloom FM Ltd
HRA	Housing Revenue Account	Council Housing Alma Square	PREMISES	Energy Costs	6163	Gas - Alma St Alma Square Bu	0000188452	22/05/2024	2449.14	Revenue	ESPO
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Communications & Computing	0850	Postages	0000188453	10/06/2024	4871.68	Revenue	PSL PRINT MANAGEMENT LTD
HRA	Housing Revenue Account	Council Housing Business Services	SUPPLIES AND SERVICES	Communications & Computing	0850	Postages	0000188453	10/06/2024	547.23	Revenue	PSL PRINT MANAGEMENT LTD
HRA	Housing Revenue Account	Council Housing Business Services	SUPPLIES AND SERVICES	Communications & Computing	0850	Postages	0000188454	10/06/2024	628.96	Revenue	PSL PRINT MANAGEMENT LTD
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Services	0806	Consultants	0000188456	10/06/2024	10402.5	Revenue	Socitm Advisory
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000188456	10/06/2024	10402.5	Revenue	Socitm Advisory
Central Services	Corporate Management	Misc GF	SUPPLIES AND SERVICES	Services	0692	Brokerage Fees	0000188458	10/06/2024	630.14	Revenue	BGC BROKERS

Central Services	Corporate Management	Legal Service	SUPPLIES AND SERVICES	Services	0798	External Legal Services	0000188459	10/06/2024	1183	Revenue	FREETHS
HRA	Housing Revenue Account	Council Housing Cromford Court	PREMISES	Energy Costs	6151	Electricity - Cromford Court	0000188463	21/05/2024	584.31	Revenue	TOTAL GAS & POWER LTD
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Grants & Subscriptions	0918	Homelessness Prevention	0000188464	10/06/2024	621.81	Revenue	Peak District Rural Housing
Environmental and Regulatory Services	Environmental Health	Toilets	PREMISES	Energy Costs	0319	Electricity	0000188468	17/05/2024	878.23	Revenue	TOTAL GAS & POWER LTD
HRA	Housing Revenue Account	Council Housing Property Services Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000188479	10/06/2024	2499.2	Revenue	MICHAEL PAGE INTERNATIONAL RECRUITMENT L
Central Services	Corporate Management	Property Admin Account	EMPLOYEES	Agency Staff	0005	Agency Staff	0000188482	10/06/2024	749.4	Revenue	MICHAEL PAGE INTERNATIONAL RECRUITMENT L
Central Services	Corporate Management	Property Admin Account	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000188482	10/06/2024	749.4	Revenue	MICHAEL PAGE INTERNATIONAL RECRUITMENT L
HRA	Housing Revenue Account	Council Housing Alma Square	PREMISES	Energy Costs	6154	Electricity - Alma Square	0000188485	17/05/2024	596.78	Revenue	TOTAL GAS & POWER LTD
Planning Services	Planning Policy	SMDC-Environmental Sustainability	SUPPLIES AND SERVICES	Services	0798	External Legal Services	0000188494	10/06/2024	1029.9	Revenue	BROWNE JACOBSON SOLICITORS
HRA	Housing Revenue Account	Council Housing Queens Court	PREMISES	Energy Costs	6153	Electricity - Queens Court	0000188501	17/05/2024	1707.24	Revenue	TOTAL GAS & POWER LTD
Housing Services	Homelessness	Carelink	SUPPLIES AND SERVICES	Communications & Computing	0848	Mobile phones-Rental	0000188503	24/05/2024	260.02	Revenue	EE LTD
Central Services	Corporate Management	Telephone System	SUPPLIES AND SERVICES	Communications & Computing	0848	Mobile phones-Rental	0000188503	24/05/2024	726.43	Revenue	EE LTD
Central Services	Corporate Management	Telephone System	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000188503	24/05/2024	726.43	Revenue	EE LTD
HRA	Housing Revenue Account	Council Housing Reallocation Cost Centre	SUPPLIES AND SERVICES	Communications & Computing	0848	Mobile phones-Rental	0000188503	24/05/2024	350.83	Revenue	EE LTD

Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0838	Broadband Links	0000188506	01/05/2024	476.19	Revenue	CLARANET
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000188506	01/05/2024	476.19	Revenue	CLARANET
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Communications & Computing	0850	Postages	0000188512	17/04/2024	112.93	Revenue	DHL PARCEL UK
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000188512	17/04/2024	66.65	Revenue	DHL PARCEL UK
Central Services	Central Services to the Public	Registration of Elections	SUPPLIES AND SERVICES	Communications & Computing	0850	Postages	0000188512	17/04/2024	370.3	Revenue	DHL PARCEL UK
Central Services	Central Services to the Public	Registration of Elections	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000188512	17/04/2024	374.62	Revenue	DHL PARCEL UK
HRA	Housing Revenue Account	Council Housing Business Services	SUPPLIES AND SERVICES	Communications & Computing	0850	Postages	0000188512	17/04/2024	79	Revenue	DHL PARCEL UK
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Communications & Computing	0850	Postages	0000188513	24/04/2024	49.37	Revenue	DHL PARCEL UK
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000188513	24/04/2024	27.16	Revenue	DHL PARCEL UK
Central Services	Central Services to the Public	Registration of Elections	SUPPLIES AND SERVICES	Communications & Computing	0850	Postages	0000188513	24/04/2024	340.05	Revenue	DHL PARCEL UK
Central Services	Central Services to the Public	Registration of Elections	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000188513	24/04/2024	90.1	Revenue	DHL PARCEL UK
HRA	Housing Revenue Account	Council Housing Business Services	SUPPLIES AND SERVICES	Communications & Computing	0850	Postages	0000188513	24/04/2024	96.89	Revenue	DHL PARCEL UK
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Communications & Computing	0850	Postages	0000188515	08/05/2024	156.77	Revenue	DHL PARCEL UK

Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000188515	08/05/2024	68.5	Revenue	DHL PARCEL UK
Central Services	Central Services to the Public	Registration of Elections	SUPPLIES AND SERVICES	Communications & Computing	0850	Postages	0000188515	08/05/2024	214.77	Revenue	DHL PARCEL UK
Central Services	Central Services to the Public	Registration of Elections	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000188515	08/05/2024	103.2	Revenue	DHL PARCEL UK
HRA	Housing Revenue Account	Council Housing Business Services	SUPPLIES AND SERVICES	Communications & Computing	0850	Postages	0000188515	08/05/2024	149.97	Revenue	DHL PARCEL UK
Housing Services	Homelessness	Carelink	SUPPLIES AND SERVICES	Communications & Computing	6630	Telephone - alarm lines	0000188528	16/05/2024	2765.09	Revenue	FIRSTCOM EUROPE LTD
Highways and Transport Services	Parking Services	Buxton On Street Car Parking	SUPPLIES AND SERVICES	Services	0710	Hired & Contracted Services	0000188534	11/06/2024	597.67	Revenue	BHPSS LTD
Highways and Transport Services	Parking Services	Car Parks	SUPPLIES AND SERVICES	Services	0710	Hired & Contracted Services	0000188534	11/06/2024	928.03	Revenue	BHPSS LTD
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Services	0710	Hired & Contracted Services	0000188534	11/06/2024	1734.76	Revenue	BHPSS LTD
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000188534	11/06/2024	1979.57	Revenue	BHPSS LTD
Central Services	Corporate Management	Income / Receipting	SUPPLIES AND SERVICES	Services	0710	Hired & Contracted Services	0000188534	11/06/2024	406.25	Revenue	BHPSS LTD
HRA	Housing Revenue Account	Council Housing Marian Court	PREMISES	Energy Costs	6156	Electricity - Marian Court	0000188543	17/05/2024	814.82	Revenue	TOTAL GAS & POWER LTD
Central Services	Corporate Management	Waterswallows - Buxton Depot	PREMISES	Energy Costs	0319	Electricity	0000188544	17/05/2024	2218.69	Revenue	TOTAL GAS & POWER LTD
Highways and Transport Services	Parking Services	Buxton On Street Car Parking	SUPPLIES AND SERVICES	Services	6559	DCC On Street P&D Contract	0000188555	11/06/2024	4586.37	Revenue	DERBYSHIRE COUNTY COUNCIL
Environmental and Regulatory Services	Waste Collection	Waste Admin Account	SUPPLIES AND SERVICES	Services	6585	Trade Waste Disposal	0000188556	11/06/2024	1541	Revenue	DERBYSHIRE COUNTY COUNCIL
Environmental and Regulatory Services	Waste Collection	Waste Admin Account	SUPPLIES AND SERVICES	Services	6585	Trade Waste Disposal	0000188557	11/06/2024	82650.4	Revenue	DERBYSHIRE COUNTY COUNCIL

Cultural and Related Services	Open Spaces	Parks	PREMISES	Energy Costs	0319	Electricity	0000188562	17/05/2024	2128.08	Revenue	TOTAL GAS & POWER LTD
Housing Services	Homelessness	Carelink	PREMISES	Energy Costs	0319	Electricity	0000188566	17/05/2024	867.59	Revenue	TOTAL GAS & POWER LTD
Central Services	Corporate Management	Buxton Depot	PREMISES	Energy Costs	0319	Electricity	0000188568	17/05/2024	1741.66	Revenue	TOTAL GAS & POWER LTD
Central Services	Corporate Management	Municipal Buildings	PREMISES	Energy Costs	0319	Electricity	0000188571	17/05/2024	2247.58	Revenue	TOTAL GAS & POWER LTD
HRA	Housing Revenue Account	Council Housing Hartington Gardens	PREMISES	Energy Costs	6157	Electricity - Hartington Garde	0000188572	17/05/2024	2289.54	Revenue	TOTAL GAS & POWER LTD
HRA	Housing Revenue Account	Council Housing Gamesly Estate Office	PREMISES	Energy Costs	0319	Electricity	0000188576	17/05/2024	573.91	Revenue	TOTAL GAS & POWER LTD
HRA	Housing Revenue Account	Council Housing Cromford Court	PREMISES	Energy Costs	6151	Electricity - Cromford Court	0000188577	17/05/2024	1561.89	Revenue	TOTAL GAS & POWER LTD
Central Services	Corporate Management	Buxton Town Hall	PREMISES	Energy Costs	0319	Electricity	0000188580	17/05/2024	5648.26	Revenue	TOTAL GAS & POWER LTD
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000188586	12/06/2024	719.8	Revenue	DERBYSHIRE LANDSCAPE AND PLACEMAKING
Rechargeable	N/A	UKSPF (HP)	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1514	E24 Training Hubs	0000188587	12/06/2024	58633	Revenue	DERBYSHIRE COUNTY COUNCIL
Rechargeable	N/A	UKSPF (HP)	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1506	E11 Building & Capacity	0000188588	12/06/2024	14500	Revenue	UKSPF
Environmental and Regulatory Services	Environmental Health	Regulatory Services	EMPLOYEES	Agency Staff	0005	Agency Staff	0000188595	12/06/2024	287	Revenue	THE OYSTER PARTNERSHIP LTD
Environmental and Regulatory Services	Environmental Health	Regulatory Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000188595	12/06/2024	287	Revenue	THE OYSTER PARTNERSHIP LTD
Environmental and Regulatory Services	Environmental Health	Regulatory Services	EMPLOYEES	Agency Staff	0005	Agency Staff	0000188596	12/06/2024	940.05	Revenue	THE OYSTER PARTNERSHIP LTD
Environmental and Regulatory Services	Environmental Health	Regulatory Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000188596	12/06/2024	940.05	Revenue	THE OYSTER PARTNERSHIP LTD

HRA	Housing Revenue Account	Council Housing Property Services Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000188597	12/06/2024	3124	Revenue	MICHAEL PAGE INTERNATIONAL RECRUITMENT L
Central Services	Corporate Management	Property Admin Account	EMPLOYEES	Agency Staff	0005	Agency Staff	0000188598	12/06/2024	2025	Revenue	MICHAEL PAGE INTERNATIONAL RECRUITMENT L
Central Services	Corporate Management	Property Admin Account	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000188598	12/06/2024	2025	Revenue	MICHAEL PAGE INTERNATIONAL RECRUITMENT L
HRA	Housing Revenue Account	Council Housing Property Services Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000188598	12/06/2024	2025	Revenue	MICHAEL PAGE INTERNATIONAL RECRUITMENT L
Rechargeable	N/A	HighStChapelDang erousStructure	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000188603	12/06/2024	40669.75	Revenue	DERBYSHIRE COUNTY COUNCIL
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0852	Microsoft Licenses	0000188607	13/06/2024	712.99	Revenue	TRUSTMARQUE SOLUTIONS LTD
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000188607	13/06/2024	712.98	Revenue	TRUSTMARQUE SOLUTIONS LTD
Housing Services	Homelessness	Housing Needs	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6846	Household Support Payments	0000188608	13/06/2024	980	Revenue	Roll End Carpets
Housing Services	Homelessness	Carelink	SUPPLIES AND SERVICES	Grants & Subscriptions	0920	Subscriptions	0000188610	13/06/2024	2910	Revenue	TELECARE SERVICES ASSOCIATION
HRA	Housing Revenue Account	Council Housing Property Services Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000188611	13/06/2024	3306	Revenue	G2 RECRUITMENT SOLUTIONS
HRA	Housing Revenue Account	Council Housing Property Services Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000188612	13/06/2024	3676	Revenue	G2 RECRUITMENT SOLUTIONS
Housing Services	Homelessness	Carelink	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000188614	01/05/2024	430.46	Revenue	FUEL GENIE
Central Services	Democratic Representation and Management	Mayoral & Civic Expenses	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000188614	01/05/2024	74.22	Revenue	FUEL GENIE
Environmental and Regulatory Services	Environmental Health	Transport	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000188614	01/05/2024	168.68	Revenue	FUEL GENIE

HRA	Housing Revenue Account	Council Housing Property Servcies Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000188616	13/06/2024	3326	Revenue	G2 RECRUITMENT SOLUTIONS
HRA	Housing Revenue Account	Council Housing Property Servcies Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000188617	13/06/2024	3041	Revenue	G2 RECRUITMENT SOLUTIONS
HRA	Housing Revenue Account	Council Housing Property Servcies Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000188618	13/06/2024	3696	Revenue	G2 RECRUITMENT SOLUTIONS
Rechargeable	N/A	DerbyshirePolice&CrimeCom	EXPENDITURE	EXPENDITURE DURING YEAR	7049	Other Print'g	0000188626	14/06/2024	4442.42	Revenue	CIVICA ELECTION SERVICES
Rechargeable	N/A	DerbyshirePolice&CrimeCom	EXPENDITURE	EXPENDITURE DURING YEAR	7049	Other Print'g	0000188627	14/06/2024	3854.22	Revenue	CIVICA ELECTION SERVICES
Rechargeable	N/A	EstMidComCountyA uthMayor	EXPENDITURE	EXPENDITURE DURING YEAR	7049	Other Print'g	0000188627	14/06/2024	3854.22	Revenue	CIVICA ELECTION SERVICES
N/A	N/A	Temp Investments	EXPENDITURE	EXPENDITURE DURING YEAR	7004	Investments	0000188629	03/06/2024	1100000	Revenue	ABERDEEN LIQUIDITY FUND (LUX)
N/A	N/A	Temp Investments	EXPENDITURE	EXPENDITURE DURING YEAR	7004	Investments	0000188630	03/06/2024	3250000	Revenue	FEDERATED INVESTORS (UK)
N/A	N/A	Temp Investments	EXPENDITURE	EXPENDITURE DURING YEAR	7004	Investments	0000188631	04/06/2024	500000	Revenue	ABERDEEN LIQUIDITY FUND (LUX)
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Grants & Subscriptions	0918	Homelessnes Prevention	0000188632	04/06/2024	1079.96	Revenue	David Wood Appliances
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	0000188633	04/06/2024	1155.2	Revenue	Large Hospitality
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Grants & Subscriptions	0918	Homelessnes Prevention	0000188634	07/06/2024	1827	Revenue	Gascoigne Halman
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	0000188637	12/06/2024	507.02	Revenue	Large Hospitality
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	0000188638	13/06/2024	507.02	Revenue	Large Hospitality

HRA	Housing Revenue Account	Housing Revenue Account	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6820	Cash Refund	0000188640	14/06/2024	1180.59	Revenue	A Tenant
N/A	N/A	Future High Street Fund - Buxton	CAPITAL EXPENDITURE	Other Capital Expenditure	7806	Consultants	0000188644	17/06/2024	11953.8	Capital	ATKINS REALIS UK LTD
N/A	N/A	Future High Street Fund - Buxton	CAPITAL EXPENDITURE	Other Capital Expenditure	7806	Consultants	0000188644	17/06/2024	9587.2	Capital	ATKINS REALIS UK LTD
N/A	N/A	Future High Street Fund - Buxton	CAPITAL EXPENDITURE	Other Capital Expenditure	7806	Consultants	0000188644	17/06/2024	12318.6	Capital	ATKINS REALIS UK LTD
N/A	N/A	Future High Street Fund - Buxton	CAPITAL EXPENDITURE	Other Capital Expenditure	7806	Consultants	0000188644	17/06/2024	8303.48	Capital	ATKINS REALIS UK LTD
N/A	N/A	Future High Street Fund - Buxton	CAPITAL EXPENDITURE	Other Capital Expenditure	7806	Consultants	0000188644	17/06/2024	9582.4	Capital	ATKINS REALIS UK LTD
Central Services	Corporate Management	Corporate Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1080	Bank Charges	0000188652	31/05/2024	1310.44	Revenue	AIB MERCHANT SERVICES
Central Services	Corporate Management	Corporate Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1080	Bank Charges	0000188653	31/05/2024	714.06	Revenue	ALLPAY LTD
Central Services	Corporate Management	Corporate Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1080	Bank Charges	0000188654	31/05/2024	893.98	Revenue	ALLPAY LTD
Rechargeable	N/A	Purchase Card Holding Account	EXPENDITURE	RE DURING YEAR	7010	Purchases	0000188663	07/06/2024	18623.76	Revenue	NATWEST VISA
Central Services	Corporate Management	Misc GF	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6750	SM Recharge	0000188666	17/06/2024	56165.3	Revenue	STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	6621	IT-Paris	0000188667	18/06/2024	22797.33	Revenue	CIVICA UK LTD
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000188667	18/06/2024	22797.33	Revenue	CIVICA UK LTD

HRA	Housing Revenue Account	Council Housing Information Technology	SUPPLIES AND SERVICES	Communications & Computing	6621	IT-Paris	0000188667	18/06/2024	22797.33	Revenue	CIVICA UK LTD
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	6621	IT-Paris	0000188668	18/06/2024	266.67	Revenue	CIVICA UK LTD
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000188668	18/06/2024	266.67	Revenue	CIVICA UK LTD
HRA	Housing Revenue Account	Council Housing Information Technology	SUPPLIES AND SERVICES	Communications & Computing	6621	IT-Paris	0000188668	18/06/2024	266.67	Revenue	CIVICA UK LTD
Central Services	Corporate Management	Telephone System	SUPPLIES AND SERVICES	Communications & Computing	0868	Telephones - Call Centre Lines	0000188669	18/06/2024	568.56	Revenue	AGM TELECOMMUNICATIONS LTD
Central Services	Corporate Management	Misc Land & Property	PREMISES	Rental Payments	0309	Rental Payments	0000188670	18/06/2024	4050	Revenue	DERBYSHIRE COUNTY COUNCIL
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6736	Public Inq Dinting Road	0000188674	18/06/2024	920	Revenue	REMOTE AUDIO VISUAL LIMITED
Planning Services	Community Development	Community Safety and Enforcement Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000188677	18/06/2024	1140.32	Revenue	Compensation
Planning Services	Community Development	Community Safety and Enforcement Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000188677	18/06/2024	1140.31	Revenue	Compensation
Rechargeable	N/A	DerbyshirePolice&CrimeCom	SUPPLIES AND SERVICES	Communications & Computing	0825	Desktop Support	0000188680	19/06/2024	319.3	Revenue	NEC SOFTWARE SOLUTIONS UK LTD
Rechargeable	N/A	EstMidComCountyA uthMayor	SUPPLIES AND SERVICES	Communications & Computing	0825	Desktop Support	0000188680	19/06/2024	319.3	Revenue	NEC SOFTWARE SOLUTIONS UK LTD
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Grants & Subscriptions	0918	Homeless Prevention	0000188681	19/06/2024	650	Revenue	A Tenant
Cultural and Related Services	Recreation and Sport	Leisure Contract	SUPPLIES AND SERVICES	Services	6560	Leisure Centre Contract	0000188684	19/06/2024	9184.79	Revenue	PARKWOOD LEISURE LTD
Cultural and Related Services	Recreation and Sport	Walking for Health	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000188685	19/06/2024	1250	Revenue	REAP CONSULTANCY SERVICES

Cultural and Related Services	Recreation and Sport	Walking for Health	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000188685	19/06/2024	149.8	Revenue	REAP CONSULTANCY SERVICES
Rechargeable	N/A	UKSPF (HP)	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1504	E7 Travel Enhancement	0000188685	19/06/2024	10000	Revenue	REAP CONSULTANCY SERVICES
Central Services	Corporate Management	Corporate Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1080	Bank Charges	0000188688	31/05/2024	6695.99	Revenue	RBS WORLDPAY
Central Services	Corporate Management	Corporate Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1080	Bank Charges	0000188688	31/05/2024	158.99	Revenue	RBS WORLDPAY
Central Services	Corporate Management	Corporate Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1080	Bank Charges	0000188689	31/05/2024	613.38	Revenue	RBS WORLDPAY
HRA	Housing Revenue Account	Norse Housing Repairs	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1080	Bank Charges	0000188689	31/05/2024	845.53	Revenue	RBS WORLDPAY
HRA	Housing Revenue Account	Norse Housing Repairs	EMPLOYEES	Agency Staff	0005	Agency Staff	0000188693	19/06/2024	998.55	Revenue	THE OYSTER PARTNERSHIP LTD
Environmental and Regulatory Services	Environmental Health	Regulatory Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000188693	19/06/2024	998.55	Revenue	THE OYSTER PARTNERSHIP LTD
Environmental and Regulatory Services	Community Safety	Closed Circuit TV	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000188694	19/06/2024	1893	Revenue	PLASS SOLUTIONS
N/A	N/A	Norse HRA Capital Holding	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	0000188695	19/06/2024	1018.3	Capital	Three Shires Properties
N/A	N/A	Norse HRA Capital Holding	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000188698	19/06/2024	1164.16	Capital	David Wood Appliances
N/A	N/A	PIR Testing 15/16	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000188699	19/06/2024	1114.98	Capital	David Wood Appliances
N/A	N/A	PIR Testing 15/16	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000188700	19/06/2024	1734.17	Capital	CROWN CARPETS LEEK LTD

N/A	N/A	PIR Testing 15/16	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000188701	19/06/2024	1536.67	Capital	CROWN CARPETS LEEK LTD
HRA	Housing Revenue Account	Council Housing Temporary Accommodation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	T016	14 Westbrook Close	0000188704	20/06/2024	1480	Revenue	Ardmair Flooring
Cultural and Related Services	Recreation and Sport	Health for Life Projects	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2554	Healthy Living	0000188706	20/06/2024	950	Revenue	LEX LEISURE LTD
Planning Services	Community Development	Community Fund	SUPPLIES AND SERVICES	Grants & Subscriptions	6716	Derbyshire Arts Forum	0000188708	20/06/2024	1501	Revenue	Arts Derbyshire CIO
Highways and Transport Services	Parking Services	Car Parks	SUPPLIES AND SERVICES	Equip Furniture & Materials	0501	Equipment Repair & Maintenance	0000188714	21/06/2024	1861.9	Revenue	Flowbird Smart City Uk Ltd
HRA	Housing Revenue Account	Council Housing Tenancy Services Admin	SUPPLIES AND SERVICES	Grants & Subscriptions	0920	Subscriptions	0000188715	21/06/2024	19030.13	Revenue	Regulator of Social Housing
Central Services	Corporate Management	Property Admin Account	EMPLOYEES	Agency Staff	0005	Agency Staff	0000188723	21/06/2024	1125	Revenue	MICHAEL PAGE INTERNATIONAL RECRUITMENT L
Central Services	Corporate Management	Property Admin Account	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000188723	21/06/2024	1125	Revenue	MICHAEL PAGE INTERNATIONAL RECRUITMENT L
HRA	Housing Revenue Account	Council Housing Property Services Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000188723	21/06/2024	1125	Revenue	MICHAEL PAGE INTERNATIONAL RECRUITMENT L
Central Services	Corporate Management	Property Admin Account	EMPLOYEES	Agency Staff	0005	Agency Staff	0000188724	21/06/2024	749.4	Revenue	MICHAEL PAGE INTERNATIONAL RECRUITMENT L
Central Services	Corporate Management	Property Admin Account	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000188724	21/06/2024	749.4	Revenue	MICHAEL PAGE INTERNATIONAL RECRUITMENT L
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0855	Hardware	0000188725	21/06/2024	4500	Revenue	NEC SOFTWARE SOLUTIONS UK LTD
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000188725	21/06/2024	4500	Revenue	NEC SOFTWARE SOLUTIONS UK LTD

HRA	Housing Revenue Account	Council Housing Property Services Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000188729	21/06/2024	3306	Revenue	G2 RECRUITMENT SOLUTIONS
Rechargeable	N/A	DerbyshirePolice&CrimeCom	SUPPLIES AND SERVICES	Communications & Computing	0850	Postages	0000188730	21/06/2024	4879.87	Revenue	ROYAL MAIL
Rechargeable	N/A	EstMidComCountyAuthMayor	SUPPLIES AND SERVICES	Communications & Computing	0850	Postages	0000188730	21/06/2024	4879.88	Revenue	ROYAL MAIL
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0857	Communication	0000188734	21/06/2024	499.95	Revenue	DAISY COMMUNICATIONS LTD
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000188734	21/06/2024	499.95	Revenue	DAISY COMMUNICATIONS LTD
Central Services	Corporate Management	Telephone System	SUPPLIES AND SERVICES	Communications & Computing	6600	Phones-Buxton Town Hall	0000188734	21/06/2024	1094.78	Revenue	DAISY COMMUNICATIONS LTD
Central Services	Corporate Management	Telephone System	SUPPLIES AND SERVICES	Communications & Computing	6602	Phones-Glossop Depot	0000188734	21/06/2024	673.84	Revenue	DAISY COMMUNICATIONS LTD
Central Services	Corporate Management	Telephone System	SUPPLIES AND SERVICES	Communications & Computing	6603	Phones-Ecclesfold	0000188734	21/06/2024	32.5	Revenue	DAISY COMMUNICATIONS LTD
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Grants & Subscriptions	0918	Homelessness Prevention	0000188735	21/06/2024	1130	Revenue	REPF
Central Services	Corporate Management	Property Admin Account	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000188736	24/06/2024	1278	Revenue	CEMETERY DEVELOPMENT SERVICES LTD
Central Services	Central Services to the Public	Council Tax	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000188737	24/06/2024	3900	Revenue	CIVICA UK LTD
N/A	N/A	Business Rates Retention Scheme	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of Precept	0000188748	19/06/2024	4537	Revenue	DLUHC
N/A	N/A	Business Rates Retention - Central Share	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	0000188748	19/06/2024	131874	Revenue	DLUHC
N/A	N/A	Business Rates Retention - Central Share	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	0000188748	19/06/2024	1380814	Revenue	DLUHC

N/A	N/A	Temp Investments	EXPENDITURE	EXPENDITURE DURING YEAR	7004	Investments	0000188749	17/06/2024	760000	Revenue	ABERDEEN LIQUIDITY FUND (LUX)
N/A	N/A	Temp Investments	EXPENDITURE	EXPENDITURE DURING YEAR	7004	Investments	0000188750	18/06/2024	1000000	Revenue	LINK TREASURY SERVICES LIMITED
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1113	Communications- Public/Staff	0000188751	19/06/2024	18000	Revenue	ZENCITY TECHNOLOGIES LTD
Housing Services	Homelessness	Housing Needs	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6846	Household Support Payments	0000188752	19/06/2024	1000	Revenue	A Tenant
N/A	N/A	Business Rates Retention Tariff	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	0000188754	19/06/2024	826670.65	Revenue	DERBY CITY COUNCIL
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	0000188755	19/06/2024	612.08	Revenue	Large Hospitality
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	0000188756	19/06/2024	1712.3	Revenue	A Tenant
Central Services	Corporate Management	Misc GF	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000188757	19/06/2024	1033	Revenue	Compensation
HRA	Housing Revenue Account	Housing Revenue Account	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6820	Cash Refund	0000188758	19/06/2024	889.4	Revenue	A Tenant
Rechargeable	N/A	2024 Parliamentary Election	EXPENDITURE	EXPENDITURE DURING YEAR	7054	Postage	0000188763	25/06/2024	10252.33	Revenue	ROYAL MAIL
Central Services	Corporate Management	Property Admin Account	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000188769	26/06/2024	1125	Revenue	MICHAEL PAGE INTERNATIONAL RECRUITMENT L
Central Services	Corporate Management	Property Admin Account	EMPLOYEES	Agency Staff	0005	Agency Staff	0000188770	26/06/2024	749.4	Revenue	MICHAEL PAGE INTERNATIONAL RECRUITMENT L
Central Services	Corporate Management	Property Admin Account	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000188770	26/06/2024	270	Revenue	MICHAEL PAGE INTERNATIONAL RECRUITMENT L

Central Services	Corporate Management	Property Admin Account	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000188770	26/06/2024	479.4	Revenue	MICHAEL PAGE INTERNATIONAL RECRUITMENT L
Planning Services	Development Control	Development Control	EMPLOYEES	Agency Staff	0005	Agency Staff	0000188772	26/06/2024	991	Revenue	TERRAQUEST SOLUTIONS LIMITED
Rechargeable	N/A	UKSPF (HP)	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1515	E26 Social Economy	0000188773	26/06/2024	10964	Revenue	ENTERPRISE SUPPORT ALLIANCE (DEYTON BELL
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	0000188774	20/06/2024	2482.96	Revenue	Large Hospitality
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6853	Plan Appeal Dinting Vale	0000188775	26/06/2024	5500	Revenue	VILLAGE HOTEL HYDE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	0000188776	20/06/2024	1015.75	Revenue	Large Hospitality
N/A	N/A	DCC Precept	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of Precept	0000188777	21/06/2024	890131	Revenue	DERBYSHIRE POLICE AUTHORITY
N/A	N/A	DCC Precept	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of Precept	0000188778	21/06/2024	281468	Revenue	DERBYSHIRE FIRE AUTHORITY
N/A	N/A	Business Rates Retention Scheme	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of Precept	0000188778	21/06/2024	31026	Revenue	DERBYSHIRE FIRE AUTHORITY
N/A	N/A	DCC Precept	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of Precept	0000188779	21/06/2024	4940063	Revenue	DERBYSHIRE COUNTY COUNCIL
N/A	N/A	Business Rates Retention Scheme	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of Precept	0000188779	21/06/2024	279236	Revenue	DERBYSHIRE COUNTY COUNCIL
Central Services	Corporate Management	Waterswallows - Buxton Depot	PREMISES	Rental Payments	0309	Rental Payments	0000188785	01/05/2024	11000	Revenue	M S & HM ECKERT
Highways and Transport Services	Parking Services	Car Parks	PREMISES	Rental Payments	0309	Rental Payments	0000188786	10/05/2024	875	Revenue	THE ARCH COMPANY PROPERTIES LTD
Central Services	Corporate Management	Misc Land & Property	PREMISES	Rental Payments	0309	Rental Payments	0000188787	10/05/2024	2625	Revenue	THE ARCH COMPANY PROPERTIES LTD
Environmental and Regulatory Services	Environmental Health	Regulatory Services	EMPLOYEES	Agency Staff	0005	Agency Staff	0000188789	26/06/2024	932.77	Revenue	THE OYSTER PARTNERSHIP LTD

Environmental and Regulatory Services	Environmental Health	Regulatory Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000188789	26/06/2024	932.78	Revenue	THE OYSTER PARTNERSHIP LTD
Central Services	Central Services to the Public	NNDR/CTAX/Debtors Recovery	SUPPLIES AND SERVICES	Services	0805	Bailiff/Distress etc	0000188790	26/06/2024	29.79	Revenue	BRISTOW & SUTOR LTD
N/A	N/A	Chapel-en-le-Frith PC Loan	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	0000188791	21/06/2024	80000	Revenue	CHAPEL EN LE FRITH PARISH COUNCIL
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Grants & Subscriptions	0918	Homelessness Prevention	0000188792	25/06/2024	2369	Revenue	A Tenant
Central Services	Corporate Management	Municipal Buildings	PREMISES	Energy Costs	0320	Gas	0000188794	27/06/2024	1249.12	Revenue	ESPO
Central Services	Corporate Management	Municipal Buildings	PREMISES	Energy Costs	0320	Gas	0000188798	27/06/2024	1592.75	Revenue	ESPO
Central Services	Corporate Management	Buxton Town Hall	PREMISES	Energy Costs	0320	Gas	0000188799	27/06/2024	2159.58	Revenue	ESPO
HRA	Housing Revenue Account	Council Housing Eccles Fold	PREMISES	Energy Costs	6171	Gas - Ecclesfold Chapel-en-le	0000188800	27/06/2024	2582.65	Revenue	ESPO
Central Services	Corporate Management	Municipal Buildings	PREMISES	Energy Costs	0320	Gas	0000188801	27/06/2024	1648.32	Revenue	ESPO
Central Services	Corporate Management	Municipal Buildings	PREMISES	Energy Costs	0320	Gas	0000188803	27/06/2024	1602.71	Revenue	ESPO
Central Services	Corporate Management	Municipal Buildings	PREMISES	Energy Costs	0320	Gas	0000188805	27/06/2024	1663.89	Revenue	ESPO
Central Services	Corporate Management	Municipal Buildings	PREMISES	Energy Costs	0320	Gas	0000188806	27/06/2024	1657.74	Revenue	ESPO
Central Services	Corporate Management	Municipal Buildings	PREMISES	Energy Costs	0320	Gas	0000188807	27/06/2024	1620.91	Revenue	ESPO
Central Services	Corporate Management	Municipal Buildings	PREMISES	Energy Costs	0320	Gas	0000188808	27/06/2024	1658.52	Revenue	ESPO
Central Services	Corporate Management	Municipal Buildings	PREMISES	Energy Costs	0320	Gas	0000188809	27/06/2024	1725.54	Revenue	ESPO
Central Services	Corporate Management	Municipal Buildings	PREMISES	Energy Costs	0320	Gas	0000188810	27/06/2024	1783.7	Revenue	Key Lettings
Central Services	Corporate Management	Hadfield Hall	PREMISES	Energy Costs	0320	Gas	0000188812	27/06/2024	514.48	Revenue	ESPO
Central Services	Corporate Management	Municipal Buildings	PREMISES	Energy Costs	0320	Gas	0000188813	27/06/2024	1770.74	Revenue	ESPO
HRA	Housing Revenue Account	Council Housing Hartington Gardens	PREMISES	Energy Costs	6164	Gas - Hartington Gardens	0000188814	27/06/2024	5659.2	Revenue	ESPO

HRA	Housing Revenue Account	Council Housing Marian Court	PREMISES	Energy Costs	6165	Gas - Marion Court Sherwood R	0000188817	27/06/2024	3112.11	Revenue	ESPO
Central Services	Corporate Management	Municipal Buildings	PREMISES	Energy Costs	0320	Gas	0000188818	27/06/2024	1652.46	Revenue	ESPO
HRA	Housing Revenue Account	Council Housing Milton Court	PREMISES	Energy Costs	6166	Gas - Milton Court Broadwalk	0000188819	27/06/2024	4475.22	Revenue	UKSPF
HRA	Housing Revenue Account	Council Housing Northlands	PREMISES	Energy Costs	6167	Gas - Northlands 5 North Rd	0000188820	27/06/2024	2201.59	Revenue	ESPO
HRA	Housing Revenue Account	Council Housing Queens Court	PREMISES	Repairs & Maint of Buildings	6188	Ariels/Sky TV Maint & Repair	0000188822	27/06/2024	4441.68	Revenue	ESPO
Rechargeable	N/A	UKSPF (HP)	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1503	E6 Support Arts & Culture	0000188840	27/06/2024	1697.66	Revenue	UKSPF
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Services	0710	Hired & Contracted Services	0000188841	27/06/2024	899	Revenue	SIGMA SDI LTD
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000188841	27/06/2024	899	Revenue	SIGMA SDI LTD
	Corporate Management	Municipal Buildings	PREMISES	Energy Costs	0320	Gas	0000188842	27/06/2024	1773.21	Revenue	ESPO
	Corporate Management	Municipal Buildings	PREMISES	Energy Costs	0320	Gas	0000188843	27/06/2024	1183.41	Revenue	ESPO
	Housing Revenue Account	Council Housing Alma Square	PREMISES	Energy Costs	6163	Gas - Alma St Alma Square Bu	0000188848	27/06/2024	2219.61	Revenue	ESPO
	Corporate Management	Buxton Town Hall	PREMISES	Energy Costs	0320	Gas	0000188852	27/06/2024	768.09	Revenue	ESPO
	Housing Revenue Account	Council Housing Eccles Fold	PREMISES	Energy Costs	6171	Gas - Ecclesfold Chapel-en-le	0000188853	27/06/2024	1728.34	Revenue	ESPO
	Housing Revenue Account	Council Housing Hartington Gardens	PREMISES	Energy Costs	6164	Gas - Hartington Gardens	0000188859	27/06/2024	4208.28	Revenue	ESPO
	Housing Revenue Account	Council Housing Marian Court	PREMISES	Energy Costs	6165	Gas - Marion Court Sherwood R	0000188862	27/06/2024	2781.98	Revenue	ESPO
	Housing Revenue Account	Council Housing Milton Court	PREMISES	Energy Costs	6166	Gas - Milton Court Broadwalk	0000188863	27/06/2024	3624.29	Revenue	ESPO

	Corporate Management	Municipal Buildings	PREMISES	Energy Costs	0320	Gas	0000188864	27/06/2024	565.37	Revenue	ESPO
	Housing Revenue Account	Council Housing Northlands	PREMISES	Energy Costs	6167	Gas - Northlands 5 North Rd	0000188865	27/06/2024	1779.8	Revenue	ESPO
	Housing Revenue Account	Council Housing Queens Court	PREMISES	Energy Costs	6168	Gas Queens Court Queens Rd	0000188866	27/06/2024	3825.03	Revenue	ESPO
	N/A	DCC Public Health DD Locality	SUPPLIES AND SERVICES	Grants & Subscriptions	0910	Grants-Miscellaneous	0000188870	28/06/2024	10000	Revenue	HIGH PEAK CVS
	Corporate Management	Victoria Hall	PREMISES	Energy Costs	0320	Gas	0000188890	28/06/2024	1234.5	Revenue	ESPO
	Housing Revenue Account	Council Housing Temporary Accommodation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	T016	14 Westbrook Close	0000188893	28/06/2024	1188	Revenue	FASTRACK BLINDS
	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Grants & Subscriptions	0918	Homelessness Prevention	0000188895	28/06/2024	750	Revenue	A Tenant
	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Grants & Subscriptions	0918	Homelessness Prevention	0000188896	28/06/2024	750	Revenue	Focus Consultants
	Development Control	Development Control	EMPLOYEES	Agency Staff	0005	Agency Staff	0000188899	28/06/2024	6850.15	Revenue	PLANNING ANGEL LTD
	Homelessness	Housing Needs	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6846	Household Support Payments	0000188901	28/06/2024	700	Revenue	A Tenant