

HIGH PEAK BOROUGH COUNCIL			PAYMENTS OF £500 OR MORE IN MAY 2025								
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
Rechargeable	N/A	UKSPF (HP)	SUPPLIES AND SERVICES	Supplies & Services	1507	E13 Cost of Living	0000148521	13/05/2025	61.8	Revenue	UNITE PROCUREMENT UK LTD
Rechargeable	N/A	UKSPF (HP)	SUPPLIES AND SERVICES	Supplies & Services	1507	E13 Cost of Living	0000148521	13/05/2025	182.7	Revenue	UNITE PROCUREMENT UK LTD
HRA	Housing Revenue Account	HRA Arboiculture Services	SUPPLIES AND SERVICES	Supplies & Services	1507	E13 Cost of Living	0000148521	13/05/2025	106.5	Revenue	UNITE PROCUREMENT UK LTD
Rechargeable	N/A	UKSPF (HP)	SUPPLIES AND SERVICES	Supplies & Services	1507	E13 Cost of Living	0000148521	13/05/2025	121	Revenue	UNITE PROCUREMENT UK LTD
Rechargeable	N/A	UKSPF (HP)	SUPPLIES AND SERVICES	Supplies & Services	1507	E13 Cost of Living	0000148521	13/05/2025	51	Revenue	UNITE PROCUREMENT UK LTD
Rechargeable	N/A	UKSPF (HP)	SUPPLIES AND SERVICES	Supplies & Services	1507	E13 Cost of Living	0000148521	13/05/2025	7.95	Revenue	UNITE PROCUREMENT UK LTD
Central Services	Corporate Management	Property Admin Account	PREMISES	Maint of Buildings	6174	Performance Certificate	0000148553	16/05/2025	420	Revenue	ESOS ENERGY LTD
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	ions & Computing	0857	Communicati on	0000194728	11/04/2025	481	Revenue	DAISY COMMUNICATIONS LTD
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Supplies & Services	6773	Staffordshire Moorlands	0000194728	11/04/2025	427.56	Revenue	DAISY COMMUNICATIONS LTD
Central Services	Corporate Management	Telephone System	SUPPLIES AND SERVICES	ions & Computing	6600	Buxton Town Hall	0000194728	11/04/2025	664.04	Revenue	DAISY COMMUNICATIONS LTD
Central Services	Corporate Management	Telephone System	SUPPLIES AND SERVICES	ions & Computing	6602	Glossop Depot	0000194728	11/04/2025	408.72	Revenue	DAISY COMMUNICATIONS LTD
Central Services	Corporate Management	Telephone System	SUPPLIES AND SERVICES	ions & Computing	6603	Phones- Ecclesfold	0000194728	11/04/2025	32.5	Revenue	DAISY COMMUNICATIONS LTD
HRA	Housing Revenue Account	Information Technology	SUPPLIES AND SERVICES	ions & Computing	0857	Communicati on	0000194728	11/04/2025	160.33	Revenue	DAISY COMMUNICATIONS LTD
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Supplies & Services	1090	Advertising	0000194729	11/04/2025	951.2	Revenue	NATIONAL WORLD PUBLISHING LTD (JPI)
Regulatory Services	Community Safety	Closed Circuit TV	SUPPLIES AND SERVICES	ions & Computing	0851	Telephones fixed chrgs	0000194803	15/04/2025	76893.84	Revenue	BT REDCARE
Regulatory Services	Community Safety	Closed Circuit TV	SUPPLIES AND SERVICES	ions & Computing	0851	Telephones fixed chrgs	0000194804	15/04/2025	4681.9	Revenue	BT REDCARE
Housing Services	Housing Benefits	Benefits Managements	EMPLOYEES	Agency Staff	0005	Agency Staff	0000194968	17/04/2025	1238.02	Revenue	VENN GROUP
Central Services	Corporate Management	Misc GF	SUPPLIES AND SERVICES	Supplies & Services	1050	Miscellaneous Other	0000194974	22/04/2025	598.69	Revenue	NEC SOFTWARE SOLUTIONS UK LTD
Central Services	Corporate Management	Misc GF	SUPPLIES AND SERVICES	Supplies & Services	6773	Staffordshire Moorlands	0000194974	22/04/2025	598.69	Revenue	NEC SOFTWARE SOLUTIONS UK LTD
Regulatory Services	Community Safety	Closed Circuit TV	SUPPLIES AND SERVICES	ions & Computing	0851	Telephones fixed chrgs	0000195032	24/04/2025	3944.08	Revenue	BT REDCARE

Housing Services	Homelessness	Carelink	PREMISES	Repairs & Maint of Fixed Plant	2292	Equipment Maintenance	0000195040	25/04/2025	818.4	Revenue	TUNSTALL HEALTHCARE UK LTD
Housing Services	Homelessness	Carelink	PREMISES	Maint of Fixed Plant	2292	Equipment Maintenance	0000195040	25/04/2025	410	Revenue	TUNSTALL HEALTHCARE UK LTD
HRA	Housing Revenue Account	Council Housing Cromford Court	PREMISES	Maint of Fixed Plant	2292	Equipment Maintenance	0000195040	25/04/2025	82	Revenue	TUNSTALL HEALTHCARE UK LTD
HRA	Housing Revenue Account	Council Housing Eccles Fold	PREMISES	Maint of Fixed Plant	2292	Equipment Maintenance	0000195040	25/04/2025	164	Revenue	TUNSTALL HEALTHCARE UK LTD
HRA	Housing Revenue Account	Council Housing Hartington Gardens	PREMISES	Maint of Fixed Plant	2292	Equipment Maintenance	0000195040	25/04/2025	164	Revenue	TUNSTALL HEALTHCARE UK LTD
HRA	Housing Revenue Account	Council Housing Hartington Gardens	PREMISES	Maint of Fixed Plant	2292	Equipment Maintenance	0000195040	25/04/2025	81.9	Revenue	TUNSTALL HEALTHCARE UK LTD
HRA	Housing Revenue Account	Information Technology	SUPPLIES AND SERVICES	ions & Computing	6943	OHMS	0000195049	25/04/2025	1250	Revenue	NEC SOFTWARE SOLUTIONS UK LTD
Housing Services	Housing Benefits	Benefits Managements	EMPLOYEES	Agency Staff	0005	Agency Staff	0000195054	25/04/2025	1137.64	Revenue	VENN GROUP
Central Services	Corporate Management	Telephone System	SUPPLIES AND SERVICES	ions & Computing	6600	Buxton Town Hall	0000195069	28/04/2025	912.34	Revenue	TELECOMMUNICATIONS PLC
Central Services	Corporate Management	Corporate Management	SUPPLIES AND SERVICES	Services	0803	Audit Fees	0000195071	28/04/2025	42139.5	Revenue	GRANT THORNTON UK LLP
Central Services	Corporate Management	Corporate Management	SUPPLIES AND SERVICES	Subscription s	0917	Government Assoc	0000195079	28/04/2025	2676	Revenue	DISTRICT COUNCILS NETWORK
HRA	Housing Revenue Account	HRA Arboiculture Services	PREMISES	Maint of Buildings	0325	General Repairs	0000195082	29/04/2025	765.44	Revenue	Alliance Environmental Services Limited
Housing Services	Homelessness	Housing Needs	SUPPLIES AND SERVICES	Supplies & Services	1066	Homelessne ss Support	0000195110	29/04/2025	19491	Revenue	ADULLAM HOMES HOUSING ASS
Cultural and Related Services	Open Spaces	Parks	SUPPLIES AND SERVICES	Furniture & Materials	0500	Equipment & Furniture	0000195135	30/04/2025	1950	Revenue	ALLIANCE LEISURE SERVICES LTD
Cultural and Related Services	Open Spaces	Parks	SUPPLIES AND SERVICES	Furniture & Materials	0500	Equipment & Furniture	0000195136	30/04/2025	2650	Revenue	ALLIANCE LEISURE SERVICES LTD
Central Services	Corporate Management	Customer Services Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000195137	30/04/2025	608.17	Revenue	CIVICA UK LTD
Central Services	Corporate Management	Customer Services Admin	SUPPLIES AND SERVICES	Supplies & Services	6773	Staffordshire Moorlands	0000195137	30/04/2025	608.18	Revenue	CIVICA UK LTD
HRA	Housing Revenue Account	Council Housing Business Services	EMPLOYEES	Agency Staff	0005	Agency Staff	0000195137	30/04/2025	135.15	Revenue	CIVICA UK LTD
N/A	N/A	PIR Testing 15/16	CAPITAL EXPENDITURE	Capital Expenditure	7805	Capital Spend	0000195144	01/05/2025	628.34	Capital	DAVID WOOD APPLIANCES
Rechargeable	N/A	DCC Public Health DD Locality	SUPPLIES AND SERVICES	Subscription s	0910	Miscellaneous	0000195147	01/05/2025	1982	Revenue	Glossop Arts Project
N/A	N/A	Play Facilities - Manor Park	CAPITAL EXPENDITURE	Capital Expenditure	7805	Capital Spend	0000195148	01/05/2025	60000	Capital	KOMPAN
Regulatory Services	Street Cleansing	Op Services Cont Man Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000195150	01/05/2025	3250	Revenue	INTERNATIONAL RECRUITMENT L

Regulatory Services	Street Cleansing	Op Services Cont Man Admin	SUPPLIES AND SERVICES	Supplies & Services	6773	Staffordshire Moorlands	0000195150	01/05/2025	3250	Revenue	INTERNATIONAL RECRUITMENT L
Central Services	Corporate Management	Property Admin Account	EMPLOYEES	Agency Staff	0005	Agency Staff	0000195151	01/05/2025	749.4	Revenue	INTERNATIONAL RECRUITMENT L
Central Services	Corporate Management	Property Admin Account	SUPPLIES AND SERVICES	Supplies & Services	6773	Staffordshire Moorlands	0000195151	01/05/2025	749.4	Revenue	INTERNATIONAL RECRUITMENT L
Housing Services	Housing Benefits	Housing Services admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000195152	01/05/2025	400	Revenue	INTERNATIONAL RECRUITMENT L
Housing Services	Housing Benefits	Housing Services admin	SUPPLIES AND SERVICES	Supplies & Services	6773	Staffordshire Moorlands	0000195152	01/05/2025	400	Revenue	INTERNATIONAL RECRUITMENT L
HRA	Housing Revenue Account	Tenancy Services Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000195152	01/05/2025	1200	Revenue	INTERNATIONAL RECRUITMENT L
Central Services	Corporate Management	Buxton Depot	PREMISES	Rental Payments	0309	Rental Payments	0000195156	01/05/2025	1062.5	Revenue	CHATSWORTH SETTLEMENT TRUSTEES
N/A	N/A	Car Loan	EXPENDITURE	RE DURING YEAR	7400	Advances	0000195159	24/04/2025	12500	Revenue	Mini Financial Services
HRA	Housing Revenue Account	Temporary Accommodation	EXPENDITURE	RE DURING YEAR	7004	Investments	0000195160	24/04/2025	500000	Revenue	ABERDEEN LIQUIDITY FUND (LUX)
HRA	Housing Revenue Account	Temporary Accommodation	EXPENDITURE	RE DURING YEAR	7004	Investments	0000195161	25/04/2025	1000000	Revenue	ABERDEEN LIQUIDITY FUND (LUX)
N/A	N/A	Temp Investments	EXPENDITURE	RE DURING YEAR	7004	Investments	0000195162	30/04/2025	500000	Revenue	ABERDEEN LIQUIDITY FUND (LUX)
Rechargeable	N/A	DCC Election 1.5.25	EXPENDITURE	RE DURING YEAR	7061	Accommodation	0000195164	02/05/2025	2225	Revenue	MASTACAB LLP
Rechargeable	N/A	DCC Election 1.5.25	EXPENDITURE	RE DURING YEAR	7059	Poll Cards-Printing/Exps	0000195166	02/05/2025	27215.5	Revenue	CIVICA ELECTION SERVICES
Rechargeable	N/A	DCC Election 1.5.25	EXPENDITURE	RE DURING YEAR	7059	Poll Cards-Printing/Exps	0000195168	02/05/2025	1556.4	Revenue	CIVICA ELECTION SERVICES
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Supplies & Services	2563	TNT Charges	0000195171	02/04/2025	528.64	Revenue	DHL PARCEL UK
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Supplies & Services	6773	Staffordshire Moorlands	0000195171	02/04/2025	286.96	Revenue	DHL PARCEL UK
Central Services	Central Services to the Public	Registration of Elections	SUPPLIES AND SERVICES	ions & Computing	0850	Postages	0000195171	02/04/2025	413.96	Revenue	DHL PARCEL UK
Central Services	Central Services to the Public	Registration of Elections	SUPPLIES AND SERVICES	Supplies & Services	6773	Staffordshire Moorlands	0000195171	02/04/2025	504.96	Revenue	DHL PARCEL UK
HRA	Housing Revenue Account	Council Housing Business Services	SUPPLIES AND SERVICES	ions & Computing	0850	Postages	0000195171	02/04/2025	2.2	Revenue	DHL PARCEL UK
Housing Services	Housing Benefits	Benefits Managements	EMPLOYEES	Agency Staff	0005	Agency Staff	0000195173	06/05/2025	1171.1	Revenue	VENN GROUP
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Maint of Buildings	6174	Performance Certificate	0000195179	06/05/2025	715	Revenue	Peak Energy SurveysLtd
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Supplies & Services	2299	Performance Agree Exp	0000195180	06/05/2025	1329	Revenue	RYDER LANDSCAPE CONSULTANTS LTD
Highways and Transport Services	Parking Services	Buxton On Street Car Parking	SUPPLIES AND SERVICES	Services	6559	Street P&D Contract	0000195181	06/05/2025	1460.86	Revenue	DERBYSHIRE COUNTY COUNCIL

Central Services	Corporate Management	Legal Service	SUPPLIES AND SERVICES	Services	0798	Legal Services	0000195182	06/05/2025	1800	Revenue	ANTHONY COLLINS SOLICITORS LLP
Highways and Transport Services	Parking Services	Buxton On Street Car Parking	SUPPLIES AND SERVICES	Services	0710	Contracted Services	0000195183	06/05/2025	597.67	Revenue	BHPSS LTD
Highways and Transport Services	Parking Services	Car Parks	SUPPLIES AND SERVICES	Services	0710	Contracted Services	0000195183	06/05/2025	928.03	Revenue	BHPSS LTD
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Gen Office Equip	0677	Courier Services	0000195183	06/05/2025	1734.76	Revenue	BHPSS LTD
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Supplies & Services	6773	Staffordshire Moorlands	0000195183	06/05/2025	1979.57	Revenue	BHPSS LTD
Central Services	Corporate Management	Income / Receipting	SUPPLIES AND SERVICES	Services	0710	Contracted Services	0000195183	06/05/2025	406.25	Revenue	BHPSS LTD
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Supplies & Services	6773	Staffordshire Moorlands	0000195184	06/05/2025	329.11	Revenue	TRAVELODGE BUSINESS PAY
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Supplies & Services	6813	Breakfast Accomodatio	0000195184	06/05/2025	6739.88	Revenue	TRAVELODGE BUSINESS PAY
Planning Services	Economic Development	Business Development	SUPPLIES AND SERVICES	Subscription s	0920	Subscriptions	0000195185	06/05/2025	12000	Revenue	CHAMBER OF COMMERCE
Central Services	Central Services to the Public	NNDR/CTAX/Debtors Recovery	SUPPLIES AND SERVICES	Services	0805	Bailiff/Distress etc	0000195186	06/05/2025	130.09	Revenue	BRISTOW & SUTOR LTD
HRA	Housing Revenue Account	Communal Services - Sheltered	SUPPLIES AND SERVICES	Services	0710	Contracted Services	0000195187	06/05/2025	1411.8	Revenue	CLEANING LIMITED (OCS)
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services	2299	Planning Performance	0000195188	06/05/2025	825	Revenue	URBAN IMPRINT LIMITED
HRA	Housing Revenue Account	Temporary Accommodation	EXPENDITURE	RE DURING YEAR	7067	Stationery Postage etc	0000195191	06/05/2025	4985.8	Revenue	ROYAL MAIL
Regulatory Services	Waste Collection	Recycling Initiatives	SUPPLIES AND SERVICES	Services	6586	Waterswallow	0000195192	07/05/2025	39140.84	Revenue	DERBYSHIRE COUNTY COUNCIL
Highways and Transport Services	Parking Services	Car Parks	SUPPLIES AND SERVICES	Services	0698	Pay by Phone costs	0000195194	07/05/2025	4035.72	Revenue	PaybyPhone Limited
Central Services	Corporate Management	Corporate Management	SUPPLIES AND SERVICES	Supplies & Services	1050	Miscellaneous Other	0000195195	07/05/2025	2250	Revenue	DERBYSHIRE COUNTY COUNCIL
Cultural and Related Services	Recreation and Sport	Health for Life Projects	SUPPLIES AND SERVICES	Supplies & Services	2554	Healthy Living	0000195197	07/05/2025	1045	Revenue	LEX LEISURE LTD
Central Services	Corporate Management	Misc GF	SUPPLIES AND SERVICES	Supplies & Services	1137	VE Day 80th Anniv	0000195200	07/05/2025	750	Revenue	Buxton Crescent Hertigate Trust
Central Services	Corporate Management	Misc GF	SUPPLIES AND SERVICES	Supplies & Services	1137	VE Day 80th Anniv	0000195201	07/05/2025	750	Revenue	Chapel-en-le-Frith Parish Council
Central Services	Corporate Management	Misc GF	SUPPLIES AND SERVICES	Supplies & Services	1137	VE Day 80th Anniv	0000195202	07/05/2025	550	Revenue	Wormhill & Green Fairfield Parish Council
N/A	N/A	PIR Testing 15/16	CAPITAL EXPENDITURE	Capital Expenditure	7805	Capital Spend	0000195206	07/05/2025	861.67	Capital	DAVID WOOD APPLIANCES
HRA	Housing Revenue Account	Communal Services - Sheltered	SUPPLIES AND SERVICES	Services	0710	Contracted Services	0000195207	07/05/2025	512.95	Revenue	EXPRESS CONTRACT CLEANERS LTD
HRA	Housing Revenue Account	Communal Services - Sheltered	SUPPLIES AND SERVICES	Services	0710	Contracted Services	0000195208	07/05/2025	1053	Revenue	EXPRESS CONTRACT CLEANERS LTD

HRA	Housing Revenue Account	Communal Services - Sheltered	SUPPLIES AND SERVICES	Services	0710	Contracted Services	0000195209	07/05/2025	585.6	Revenue	EXPRESS CONTRACT CLEANERS LTD
HRA	Housing Revenue Account	Communal Services - Sheltered	SUPPLIES AND SERVICES	Services	0710	Contracted Services	0000195210	07/05/2025	2239.8	Revenue	EXPRESS CONTRACT CLEANERS LTD
N/A	N/A	Business Rates Retention Tariff	EXPENDITURE	RE DURING YEAR	7010	Purchases	0000195213	30/04/2025	835024.42	Revenue	DERBY CITY COUNCIL
N/A	N/A	Retention - Central Share	EXPENDITURE	RE DURING YEAR	7010	Purchases	0000195214	30/04/2025	1451794	Revenue	MHCLG
N/A	N/A	Retention - Central Share	EXPENDITURE	RE DURING YEAR	7010	Purchases	0000195214	30/04/2025	18093	Revenue	MHCLG
Central Services	Corporate Management	Misc GF	SUPPLIES AND SERVICES	Services	0692	Brokerage Fees	0000195215	08/05/2025	4986.3	Revenue	BGC BROKERS
Central Services	Corporate Management	Misc GF	SUPPLIES AND SERVICES	Services	0692	Brokerage Fees	0000195215	08/05/2025	3309.58	Revenue	BGC BROKERS
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	ions & Computing	0850	Postages	0000195216	08/05/2025	750	Revenue	PSL PRINT MANAGEMENT LTD
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Supplies & Services	2299	Performance Agree Exp	0000195219	08/05/2025	1900	Revenue	DC PLANNING CONSULTANCY LTD
Central Services	Corporate Management	Risk Management / Insurance	SUPPLIES AND SERVICES	Supplies & Services	1632	Casualty & Crime	0000195220	08/05/2025	500	Revenue	ZURICH INSURANCE COMPANY
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	ions & Computing	0854	Intranet	0000195222	08/05/2025	675	Revenue	IDEAS+OUTCOMES
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Supplies & Services	6773	Staffordshire Moorlands	0000195222	08/05/2025	600	Revenue	IDEAS+OUTCOMES
HRA	Housing Revenue Account	Information Technology	SUPPLIES AND SERVICES	ions & Computing	0854	Intranet	0000195222	08/05/2025	225	Revenue	IDEAS+OUTCOMES
Cultural and Related Services	Open Spaces	Aboricultural Services	SUPPLIES AND SERVICES	Services	0709	Schedule of Rates	0000195223	08/05/2025	5590	Revenue	P Storer Tree Services
Central Services	Corporate Management	Misc GF	SUPPLIES AND SERVICES	Supplies & Services	1137	VE Day 80th Anniv	0000195224	08/05/2025	500	Revenue	Buxworth War Memorial Club
Regulatory Services	Waste Collection	Recycling Initiatives	SUPPLIES AND SERVICES	Services	6586	Waterswallo w	0000195227	09/05/2025	38179.76	Revenue	DERBYSHIRE COUNTY COUNCIL
Central Services	Non Distributed Costs	Non Distributed Costs	EMPLOYEES	employee expenses	0055	Pensions	0000195230	09/05/2025	89000	Revenue	DERBYSHIRE COUNTY COUNCIL SUPN FUND
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Supplies & Services	1090	Advertising	0000195234	09/05/2025	820	Revenue	NATIONAL WORLD PUBLISHING LTD (JPI)
N/A	N/A	Norse HRA Capital Holding	SUPPLIES AND SERVICES	ions & Computing	0850	Postages	0000195238	09/05/2025	651.09	Capital	PSL PRINT MANAGEMENT LTD
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Gen Office Equip	0676	Hybrid Mail Service	0000195239	09/05/2025	4588.48	Revenue	PSL PRINT MANAGEMENT LTD
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Supplies & Services	6773	Staffordshire Moorlands	0000195239	09/05/2025	4588.48	Revenue	PSL PRINT MANAGEMENT LTD
HRA	Housing Revenue Account	Council Housing Business Services	SUPPLIES AND SERVICES	ions & Computing	0850	Postages	0000195239	09/05/2025	399.34	Revenue	PSL PRINT MANAGEMENT LTD
Planning Services	Economic Development	New mills Market	PREMISES	Water Services	0316	Environ Services	0000195251	08/05/2025	5.92	Revenue	WATER PLUS

Central Services	Corporate Management	Glossop Depot	PREMISES	Water Services	0315	Water Charges	0000195251	08/05/2025	1.42	Revenue	WATER PLUS
Central Services	Corporate Management	New mills Depot	PREMISES	Water Services	0315	Water Charges	0000195251	08/05/2025	28.43	Revenue	WATER PLUS
Central Services	Corporate Management	Municipal Buildings	PREMISES	Water Services	0315	Water Charges	0000195251	08/05/2025	91.51	Revenue	WATER PLUS
Central Services	Corporate Management	Municipal Buildings	PREMISES	Water Services	0315	Water Charges	0000195251	08/05/2025	6577.45	Revenue	WATER PLUS
Central Services	Corporate Management	Municipal Buildings	PREMISES	Water Services	0315	Water Charges	0000195251	08/05/2025	996.5	Revenue	WATER PLUS
Central Services	Corporate Management	Howard Town House	PREMISES	Water Services	0315	Water Charges	0000195251	08/05/2025	42.49	Revenue	WATER PLUS
Cultural and Related Services	Open Spaces	Parks	PREMISES	Water Services	0315	Water Charges	0000195251	08/05/2025	1.42	Revenue	WATER PLUS
Cultural and Related Services	Open Spaces	Parks	PREMISES	Water Services	0315	Water Charges	0000195251	08/05/2025	48.02	Revenue	WATER PLUS
Cultural and Related Services	Open Spaces	Parks	PREMISES	Water Services	0315	Water Charges	0000195251	08/05/2025	325.5	Revenue	WATER PLUS
Cultural and Related Services	Open Spaces	Parks	PREMISES	Water Services	0315	Water Charges	0000195251	08/05/2025	16.46	Revenue	WATER PLUS
Cultural and Related Services	Open Spaces	Parks	PREMISES	Water Services	0315	Water Charges	0000195251	08/05/2025	16.46	Revenue	WATER PLUS
Cultural and Related Services	Open Spaces	Parks	PREMISES	Water Services	0315	Water Charges	0000195251	08/05/2025	4.22	Revenue	WATER PLUS
Central Services	Corporate Management	Victoria Hall	PREMISES	Water Services	0315	Water Charges	0000195251	08/05/2025	92.93	Revenue	WATER PLUS
Central Services	Corporate Management	Hadfield Hall	PREMISES	Water Services	0315	Water Charges	0000195251	08/05/2025	91.51	Revenue	WATER PLUS
Central Services	Corporate Management	Hadfield Hall	PREMISES	Water Services	0315	Water Charges	0000195251	08/05/2025	37.42	Revenue	WATER PLUS
Environmental and Regulatory Services	Environmental Health	Toilets	PREMISES	Water Services	0315	Water Charges	0000195251	08/05/2025	397.34	Revenue	WATER PLUS
Environmental and Regulatory Services	Environmental Health	Toilets	PREMISES	Water Services	0315	Water Charges	0000195251	08/05/2025	5.92	Revenue	WATER PLUS
Environmental and Regulatory Services	Environmental Health	Toilets	PREMISES	Water Services	0315	Water Charges	0000195251	08/05/2025	209.89	Revenue	WATER PLUS
Environmental and Regulatory Services	Environmental Health	Toilets	PREMISES	Water Services	0315	Water Charges	0000195251	08/05/2025	104.95	Revenue	WATER PLUS
HRA	Housing Revenue Account	HRA Arboiculture Services	PREMISES	Water Services	0315	Water Charges	0000195251	08/05/2025	5.92	Revenue	WATER PLUS
Highways and Transport Services	Parking Services	Car Parks	PREMISES	Water Services	0315	Water Charges	0000195251	08/05/2025	962.93	Revenue	WATER PLUS

Highways and Transport Services	Parking Services	Car Parks	PREMISES	Water Services	0315	Water Charges	0000195251	08/05/2025	16.46	Revenue	WATER PLUS
Highways and Transport Services	Parking Services	Car Parks	PREMISES	Water Services	0315	Water Charges	0000195251	08/05/2025	5.61	Revenue	WATER PLUS
HRA	Housing Revenue Account	Council Housing Gamesly Estate Office	PREMISES	Water Services	0315	Water Charges	0000195251	08/05/2025	46.99	Revenue	WATER PLUS
HRA	Housing Revenue Account	Council Housing Eccles Fold	PREMISES	Water Services	0315	Water Charges	0000195251	08/05/2025	433.1	Revenue	WATER PLUS
HRA	Housing Revenue Account	Council Housing Fieldhead House	PREMISES	Water Services	0315	Water Charges	0000195251	08/05/2025	91.51	Revenue	WATER PLUS
Cultural and Related Services	Open Spaces	Allotments	PREMISES	Water Services	0315	Water Charges	0000195252	08/05/2025	412.61	Revenue	WATER PLUS
Central Services	Corporate Management	Misc Land & Property	PREMISES	Water Services	0315	Water Charges	0000195252	08/05/2025	9.3	Revenue	WATER PLUS
Central Services	Corporate Management	Buxton Depot	PREMISES	Water Services	0315	Water Charges	0000195252	08/05/2025	176.55	Revenue	WATER PLUS
HRA	Housing Revenue Account	HRA Arboiculture Services	PREMISES	Water Services	0315	Water Charges	0000195252	08/05/2025	228.14	Revenue	WATER PLUS
Central Services	Corporate Management	Buxton Depot	PREMISES	Water Services	0315	Water Charges	0000195252	08/05/2025	93.44	Revenue	WATER PLUS
Central Services	Corporate Management	Buxton Town Hall	PREMISES	Water Services	0315	Water Charges	0000195252	08/05/2025	870.82	Revenue	WATER PLUS
Environmental and Regulatory Services	Cemetery Services	Cemetries	PREMISES	Water Services	0315	Water Charges	0000195252	08/05/2025	33.47	Revenue	WATER PLUS
Environmental and Regulatory Services	Environmental Health	Toilets	PREMISES	Water Services	0315	Water Charges	0000195252	08/05/2025	97.03	Revenue	WATER PLUS
Environmental and Regulatory Services	Environmental Health	Toilets	PREMISES	Water Services	0315	Water Charges	0000195252	08/05/2025	22.49	Revenue	WATER PLUS
Environmental and Regulatory Services	Environmental Health	Toilets	PREMISES	Water Services	0315	Water Charges	0000195252	08/05/2025	155.1	Revenue	WATER PLUS
Environmental and Regulatory Services	Environmental Health	Toilets	PREMISES	Water Services	0315	Water Charges	0000195252	08/05/2025	98.38	Revenue	WATER PLUS
Environmental and Regulatory Services	Environmental Health	Toilets	PREMISES	Water Services	0315	Water Charges	0000195252	08/05/2025	75.72	Revenue	WATER PLUS
Environmental and Regulatory Services	Environmental Health	Toilets	PREMISES	Water Services	0315	Water Charges	0000195252	08/05/2025	6.45	Revenue	WATER PLUS

Environmental and Regulatory Services	Environmental Health	Toilets	PREMISES	Water Services	0315	Water Charges	0000195252	08/05/2025	491.62	Revenue	WATER PLUS
Highways and Transport Services	Parking Services	Car Parks	PREMISES	Water Services	0315	Water Charges	0000195252	08/05/2025	74.99	Revenue	WATER PLUS
Highways and Transport Services	Parking Services	Car Parks	PREMISES	Water Services	0315	Water Charges	0000195252	08/05/2025	104.01	Revenue	WATER PLUS
Highways and Transport Services	Parking Services	Car Parks	PREMISES	Water Services	0315	Water Charges	0000195252	08/05/2025	548.21	Revenue	WATER PLUS
Highways and Transport Services	Parking Services	Car Parks	PREMISES	Water Services	0315	Water Charges	0000195252	08/05/2025	38.72	Revenue	WATER PLUS
Highways and Transport Services	Parking Services	Car Parks	PREMISES	Water Services	0315	Water Charges	0000195252	08/05/2025	3.96	Revenue	WATER PLUS
HRA	Housing Revenue Account	Council Housing HRA Shops	PREMISES	Water Services	0315	Water Charges	0000195252	08/05/2025	13.72	Revenue	WATER PLUS
HRA	Housing Revenue Account	Council Housing HRA Shops	PREMISES	Water Services	0315	Water Charges	0000195252	08/05/2025	9.33	Revenue	WATER PLUS
HRA	Housing Revenue Account	Council Housing Alma Square	PREMISES	Water Services	0315	Water Charges	0000195252	08/05/2025	196.69	Revenue	WATER PLUS
HRA	Housing Revenue Account	Council Housing Hartington Gardens	PREMISES	Water Services	0315	Water Charges	0000195252	08/05/2025	298.02	Revenue	WATER PLUS
HRA	Housing Revenue Account	Council Housing Marian Court	PREMISES	Water Services	0315	Water Charges	0000195252	08/05/2025	346.94	Revenue	WATER PLUS
HRA	Housing Revenue Account	Council Housing Milton Court	PREMISES	Water Services	0315	Water Charges	0000195252	08/05/2025	3.97	Revenue	WATER PLUS
HRA	Housing Revenue Account	Council Housing Milton Court	PREMISES	Water Services	0315	Water Charges	0000195252	08/05/2025	179.92	Revenue	WATER PLUS
HRA	Housing Revenue Account	Council Housing Milton Court	PREMISES	Water Services	0315	Water Charges	0000195252	08/05/2025	214.43	Revenue	WATER PLUS
HRA	Housing Revenue Account	Council Housing Milton Court	PREMISES	Water Services	0315	Water Charges	0000195252	08/05/2025	12.73	Revenue	WATER PLUS
Cultural and Related Services	Recreation and Sport	Leisure Contract	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000195254	12/05/2025	19240.33	Revenue	PARKWOOD LEISURE LTD
Rechargeable	N/A	Cycle to Work	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2165	Halfords Cycle vouchers	0000195255	12/05/2025	1495.83	Revenue	CYCLEScheme LIMITED
Environmental and Regulatory Services	Waste Collection	Waterswallows Depot	PREMISES	Repairs & Maint of Buildings	0325	Buildings-General Repairs	0000195264	13/05/2025	974.42	Revenue	PACE FUELCARE
Environmental and Regulatory Services	Waste Collection	Waterswallows Depot	PREMISES	Repairs & Maint of Buildings	0325	Buildings-General Repairs	0000195264	13/05/2025	234.72	Revenue	PACE FUELCARE

Rechargeable	N/A	DCC Election 1.5.25	SUPPLIES AND SERVICES	Communications & Computing	0850	Postages	0000195266	13/05/2025	1710.08	Revenue	ROYAL MAIL
Environmental and Regulatory Services	Waste Collection	Fleet management	TRANSPORT	Direct Transport Costs	0497	Licences	0000195270	13/05/2025	200	Revenue	TH WHITE LTD
N/A	N/A	Vehicle Purchases 2018 (exLease)	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000195270	13/05/2025	91102	Capital	TH WHITE LTD
N/A	N/A	Vehicle Purchases 2018 (exLease)	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000195270	13/05/2025	600	Capital	TH WHITE LTD
N/A	N/A	Vehicle Purchases 2018 (exLease)	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000195270	13/05/2025	17296	Capital	TH WHITE LTD
N/A	N/A	Vehicle Purchases 2018 (exLease)	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000195270	13/05/2025	9024	Capital	TH WHITE LTD
N/A	N/A	Vehicle Purchases 2018 (exLease)	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000195270	13/05/2025	16650	Capital	TH WHITE LTD
N/A	N/A	Vehicle Purchases 2018 (exLease)	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000195270	13/05/2025	382	Capital	TH WHITE LTD
Cultural and Related Services	Open Spaces	Parks	PREMISES	Energy Costs	0319	Electricity	0000195278	13/05/2025	1537.82	Revenue	TOTAL GAS & POWER LTD
Housing Services	Homelessness	Carelink	PREMISES	Energy Costs	0319	Electricity	0000195281	13/05/2025	569.41	Revenue	TOTAL GAS & POWER LTD
HRA	Housing Revenue Account	Council Housing Marian Court	PREMISES	Energy Costs	6156	Electricity - Marian Court	0000195283	13/05/2025	532.35	Revenue	TOTAL GAS & POWER LTD
Environmental and Regulatory Services	Environmental Health	Toilets	PREMISES	Energy Costs	0319	Electricity	0000195292	13/05/2025	563.84	Revenue	TOTAL GAS & POWER LTD
Cultural and Related Services	Open Spaces	Aboricultural Services	SUPPLIES AND SERVICES	Services	0709	Schedule of Rates	0000195296	14/05/2025	1240	Revenue	P Storer Tree Services
Cultural and Related Services	Open Spaces	Aboricultural Services	SUPPLIES AND SERVICES	Services	0735	Open Spaces	0000195296	14/05/2025	870	Revenue	P Storer Tree Services
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0852	Microsoft Licenses	0000195297	14/05/2025	481.15	Revenue	TRUSTMARQUE SOLUTIONS LTD
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000195297	14/05/2025	427.69	Revenue	TRUSTMARQUE SOLUTIONS LTD

HRA	Housing Revenue Account	Council Housing Information Technology	SUPPLIES AND SERVICES	Communications & Computing	0852	Microsoft Licenses	0000195297	14/05/2025	160.38	Revenue	TRUSTMARQUE SOLUTIONS LTD
HRA	Housing Revenue Account	Council Housing Temporary Accommodation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	T006	5 Holmlea Gardens	0000195298	14/05/2025	920	Revenue	Ardmair Flooring
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0855	Hardware	0000195299	14/05/2025	930	Revenue	CSG LIMITED
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000195299	14/05/2025	930	Revenue	CSG LIMITED
Central Services	Corporate Management	Ecclesfold	PREMISES	Energy Costs	0319	Electricity	0000195303	14/05/2025	633.52	Revenue	TOTAL GAS & POWER LTD
HRA	Housing Revenue Account	Council Housing Queens Court	PREMISES	Energy Costs	6153	Electricity - Queens Court	0000195311	14/05/2025	805.95	Revenue	TOTAL GAS & POWER LTD
HRA	Housing Revenue Account	Council Housing Hartington Gardens	PREMISES	Energy Costs	6157	Electricity - Hartington Garde	0000195329	14/05/2025	1386.52	Revenue	TOTAL GAS & POWER LTD
Central Services	Corporate Management	Buxton Depot	PREMISES	Energy Costs	0319	Electricity	0000195334	13/05/2025	1101.71	Revenue	TOTAL GAS & POWER LTD
Central Services	Corporate Management	Waterswallows - Buxton Depot	PREMISES	Energy Costs	0319	Electricity	0000195337	14/05/2025	1087.18	Revenue	TOTAL GAS & POWER LTD
Environmental and Regulatory Services	Environmental Health	Animal Control	SUPPLIES AND SERVICES	Services	0809	External Contractors	0000195343	14/05/2025	565.08	Revenue	STAFFORDSHIRE COUNTY COUNCIL
Central Services	Corporate Management	Municipal Buildings	PREMISES	Energy Costs	0319	Electricity	0000195353	14/05/2025	748.92	Revenue	TOTAL GAS & POWER LTD
Central Services	Corporate Management	Buxton Town Hall	PREMISES	Energy Costs	0319	Electricity	0000195366	13/05/2025	3322.49	Revenue	TOTAL GAS & POWER LTD
Planning Services	Planning Policy	Planning Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1105	Local Development Framework	0000195371	14/05/2025	3631.35	Revenue	Aspinall Verdi Ltd
HRA	Housing Revenue Account	Council Housing Neighbourhoods	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6831	Neighbourhood Housing Coordinator	0000195378	14/05/2025	920	Revenue	BEESON WASTE DISPOSAL LTD
HRA	Housing Revenue Account	Council Housing Neighbourhoods	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6834	Neighbourhood Housing Coordinator	0000195378	14/05/2025	920	Revenue	BEESON WASTE DISPOSAL LTD

N/A	N/A	Temp Investments	EXPENDITURE	EXPENDITURE DURING YEAR	7004	Investments	0000195384	01/05/2025	5300000	Revenue	ABERDEEN LIQUIDITY FUND (LUX)
N/A	N/A	Temp Investments	EXPENDITURE	EXPENDITURE DURING YEAR	7004	Investments	0000195385	01/05/2025	2950000	Revenue	FEDERATED INVESTORS (UK)
HRA	Housing Revenue Account	Housing Revenue Account	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6820	Cash Refund	0000195386	01/05/2025	501.44	Revenue	A Tenant
N/A	N/A	Temp Investments	EXPENDITURE	EXPENDITURE DURING YEAR	7004	Investments	0000195387	02/05/2025	450000	Revenue	FEDERATED INVESTORS (UK)
HRA	Housing Revenue Account	Council Housing Milton Court	PREMISES	Energy Costs	6155	Electricity - Milton Court	0000195393	15/05/2025	811.38	Revenue	TOTAL GAS & POWER LTD
Planning Services	Economic Development	Business Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1068	Joint Working Initiatives	0000195395	15/05/2025	2018	Revenue	Rock Mill Centre
HRA	Housing Revenue Account	Council Housing Cromford Court	PREMISES	Energy Costs	6151	Electricity - Cromford Court	0000195397	15/05/2025	875.31	Revenue	TOTAL GAS & POWER LTD
Planning Services	Economic Development	Business Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1068	Joint Working Initiatives	0000195406	15/05/2025	4000	Revenue	NEW MILLS TOWN COUNCIL
Central Services	Central Services to the Public	Emergency Planning	SUPPLIES AND SERVICES	Grants & Subscription s	0921	Contributions	0000195412	15/05/2025	16720	Revenue	DERBYSHIRE COUNTY COUNCIL
Central Services	Central Services to the Public	Emergency Planning	SUPPLIES AND SERVICES	Services	0715	Local Resilience Forum Secretariat	0000195420	15/05/2025	1000	Revenue	DERBYSHIRE COUNTY COUNCIL
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	0000195421	15/05/2025	244.5	Revenue	NEC SOFTWARE SOLUTIONS UK LTD
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000195421	15/05/2025	217.33	Revenue	NEC SOFTWARE SOLUTIONS UK LTD
HRA	Housing Revenue Account	Council Housing Information Technology	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	0000195421	15/05/2025	81.5	Revenue	NEC SOFTWARE SOLUTIONS UK LTD
Planning Services	Planning Policy	SMDC-Environmental Sustainability	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000195422	15/05/2025	3000	Revenue	CAPRE GROUP LIMITED T/A CAPRE

Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Grants & Subscription s	0918	Homelessne ss Prevention	0000195423	15/05/2025	1211.53	Revenue	DP & HJ Holmes
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Grants & Subscription s	0918	Homelessne ss Prevention	0000195424	15/05/2025	807.7	Revenue	Reed Rains Ltd
Planning Services	Economic Development	Glossop Indoor mkt	PREMISES	Energy Costs	0319	Electricity	0000195425	13/05/2025	3204.4	Revenue	TOTAL GAS & POWER LTD
Rechargeable	N/A	DCC Election 1.5.25	EXPENDITURE	EXPENDITURE DURING YEAR	7061	Rent of Accomodatio n	0000195442	15/05/2025	600	Revenue	ST JOHN'S CHURCH
Rechargeable	N/A	DCC Election 1.5.25	EXPENDITURE	EXPENDITURE DURING YEAR	7061	Rent of Accomodatio n	0000195461	16/05/2025	950	Revenue	GREAT ROCKS IND C & I LTD
Rechargeable	N/A	DCC Election 1.5.25	EXPENDITURE	EXPENDITURE DURING YEAR	7061	Rent of Accomodatio n	0000195468	16/05/2025	550	Revenue	OLD GLOSSOP CRICKET CLUB
Rechargeable	N/A	DCC Election 1.5.25	EXPENDITURE	EXPENDITURE DURING YEAR	7061	Rent of Accomodatio n	0000195469	16/05/2025	900	Revenue	GLOSSOP PYEGROVE TENNIS CLUB
Rechargeable	N/A	DCC Election 1.5.25	EXPENDITURE	EXPENDITURE DURING YEAR	7061	Rent of Accomodatio n	0000195471	16/05/2025	722.06	Revenue	D.C.C.ST NICHOLAS HALL
Rechargeable	N/A	DCC Election 1.5.25	EXPENDITURE	EXPENDITURE DURING YEAR	7061	Rent of Accomodatio n	0000195474	16/05/2025	600	Revenue	DCC - SIMMONDLEY PRIMARY SCHOOL
Rechargeable	N/A	DCC Election 1.5.25	EXPENDITURE	EXPENDITURE DURING YEAR	7061	Rent of Accomodatio n	0000195475	16/05/2025	500	Revenue	ST JOHN'S CHURCH
Central Services	Corporate Management	Property Admin Account	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000195484	16/05/2025	3000	Revenue	LAMBERT SMITH HAMPTON
Rechargeable	N/A	DCC Election 1.5.25	EXPENDITURE	EXPENDITURE DURING YEAR	7061	Rent of Accomodatio n	0000195488	16/05/2025	600	Revenue	WHITFIELD COMMUNITY CENTRE
Housing Services	Housing Benefits	Benefits Managements	EMPLOYEES	Agency Staff	0005	Agency Staff	0000195489	16/05/2025	1238.02	Revenue	VENN GROUP
Highways and Transport Services	Parking Services	Car Parks	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000195490	16/05/2025	85	Revenue	THE BRITISH PARKING ASSOCIATION
Highways and Transport Services	Parking Services	Car Parks	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000195490	16/05/2025	3280	Revenue	THE BRITISH PARKING ASSOCIATION

Rechargeable	N/A	BACS Returns	INCOME-CUSTOMER & CLIENT RECPTS	Fees & Charges	4114	Other Income	0000195492	16/05/2025	29878	Revenue	Weinerberger Ltd
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1090	Advertising	0000195493	16/05/2025	688.8	Revenue	NATIONAL WORLD PUBLISHING LTD (JPI)
HRA	Housing Revenue Account	Council Housing Alma Square	PREMISES	Energy Costs	6163	Gas - Alma St Alma Square Bu	0000195495	15/05/2025	1598.61	Revenue	ESPO
Central Services	Corporate Management	Buxton Town Hall	PREMISES	Energy Costs	0320	Gas	0000195498	15/05/2025	1161.94	Revenue	ESPO
HRA	Housing Revenue Account	Council Housing Eccles Fold	PREMISES	Energy Costs	6171	Gas - Ecclesfold Chapel-en-le	0000195499	15/05/2025	1331.97	Revenue	ESPO
HRA	Housing Revenue Account	Council Housing Hartington Gardens	PREMISES	Energy Costs	6164	Gas - Hartington Gardens	0000195504	15/05/2025	3281.58	Revenue	ESPO
Central Services	Corporate Management	Legal Service	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0651	Books and Publications	0000195505	19/05/2025	10287.06	Revenue	THOMSON REUTERS
Central Services	Corporate Management	Legal Service	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000195505	19/05/2025	10287.06	Revenue	THOMSON REUTERS
HRA	Housing Revenue Account	Council Housing Marian Court	PREMISES	Energy Costs	6165	Gas - Marion Court Sherwood R	0000195508	15/05/2025	1808.67	Revenue	ESPO
HRA	Housing Revenue Account	Council Housing Milton Court	PREMISES	Energy Costs	6166	Gas - Milton Court Broadwalk	0000195509	15/05/2025	852.97	Revenue	ESPO
Central Services	Corporate Management	Municipal Buildings	PREMISES	Energy Costs	0320	Gas	0000195510	15/05/2025	601.4	Revenue	ESPO
Cultural and Related Services	Recreation and Sport	Leisure Contract	EMPLOYEES	Direct employee expenses	0001	Staff	0000195513	19/05/2025	1982.81	Revenue	PARKWOOD LEISURE LTD
Cultural and Related Services	Recreation and Sport	Leisure Contract	SUPPLIES AND SERVICES	Communications & Computing	0852	Microsoft Licenses	0000195513	19/05/2025	2342.63	Revenue	PARKWOOD LEISURE LTD
HRA	Housing Revenue Account	Council Housing Northlands	PREMISES	Energy Costs	6167	Gas - Northlands 5 North Rd	0000195514	15/05/2025	1074.64	Revenue	ESPO
HRA	Housing Revenue Account	Council Housing Queens Court	PREMISES	Energy Costs	6168	Gas Queens Court Queens Rd	0000195515	15/05/2025	2699.03	Revenue	ESPO

N/A	N/A	Insurance Control Account	INCOME-CUSTOMER & CLIENT RECPTS	Fees & Charges	4196	Insurance-Premiums	0000195520	19/05/2025	21997.58	Revenue	ZURICH INSURANCE COMPANY
HRA	Housing Revenue Account	Council Housing Finance	PREMISES	Repairs & Maint of Buildings	0325	Buildings-General Repairs	0000195526	19/05/2025	696.3	Revenue	CADENT GAS LIMITED
N/A	N/A	DCC Precept	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of Precept	0000195527	16/05/2025	5464551	Revenue	DERBYSHIRE COUNTY COUNCIL
N/A	N/A	Business Rates Retention Scheme	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of Precept	0000195527	16/05/2025	291585	Revenue	DERBYSHIRE COUNTY COUNCIL
N/A	N/A	DCC Precept	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of Precept	0000195528	16/05/2025	313277	Revenue	DERBYSHIRE FIRE AUTHORITY
N/A	N/A	Business Rates Retention Scheme	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of Precept	0000195528	16/05/2025	32398	Revenue	DERBYSHIRE FIRE AUTHORITY
HRA	Housing Revenue Account	HRA Arboiculture Services	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of Precept	0000195529	16/05/2025	984794	Revenue	DERBYSHIRE POLICE AUTHORITY
HRA	Housing Revenue Account	HRA Arboiculture Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6818	Tree Works	0000195531	20/05/2025	1195	Revenue	ARB (TREE CARE SPECIALISTS) LTD
Cultural and Related Services	Open Spaces	Aboricultural Services	SUPPLIES AND SERVICES	Services	0735	Open Spaces	0000195532	20/05/2025	1145	Revenue	ARB (TREE CARE SPECIALISTS) LTD
Cultural and Related Services	Open Spaces	Aboricultural Services	SUPPLIES AND SERVICES	Services	0741	Tree works on assets land	0000195533	20/05/2025	1040	Revenue	ARB (TREE CARE SPECIALISTS) LTD
Cultural and Related Services	Open Spaces	Aboricultural Services	SUPPLIES AND SERVICES	Services	0709	Schedule of Rates	0000195534	20/05/2025	1595	Revenue	ARB (TREE CARE SPECIALISTS) LTD
HRA	Housing Revenue Account	HRA Arboiculture Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6818	Tree Works	0000195535	20/05/2025	770	Revenue	ARB (TREE CARE SPECIALISTS) LTD
Environmental and Regulatory Services	Cemetery Services	Cemetries	SUPPLIES AND SERVICES	Services	0713	Pauper Burial	0000195537	20/05/2025	1500	Revenue	L D & A TIDESWELL & SONS
Cultural and Related Services	Open Spaces	Parks	INCOME-CUSTOMER & CLIENT RECPTS	Rents	8608	Circus & Fairs	0000195538	20/05/2025	600	Revenue	High Peak Community Arts

Cultural and Related Services	Recreation and Sport	Health for Life Projects	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2554	Healthy Living	0000195539	20/05/2025	1045	Revenue	LEX LEISURE LTD
Central Services	Corporate Management	Corporate Management	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000195542	20/05/2025	2620	Revenue	DERBYSHIRE COUNTY COUNCIL SUPN FUND
Rechargeable	N/A	DCC Election 1.5.25	EXPENDITURE	EXPENDITURE DURING YEAR	7061	Rent of Accommodation	0000195543	20/05/2025	10950	Revenue	Specialist Light Haulage Solutions
Cultural and Related Services	Culture and Heritage	Arts Development	SUPPLIES AND SERVICES	Grants & Subscriptions	6700	Buxton Festival	0000195544	20/05/2025	15000	Revenue	BUXTON FESTIVAL
Rechargeable	N/A	DCC Election 1.5.25	EXPENDITURE	EXPENDITURE DURING YEAR	7061	Rent of Accommodation	0000195546	20/05/2025	723.13	Revenue	PARKWOOD LEISURE LTD
Rechargeable	N/A	DCC Election 1.5.25	EXPENDITURE	EXPENDITURE DURING YEAR	7061	Rent of Accommodation	0000195547	20/05/2025	3200	Revenue	PARKWOOD LEISURE LTD
Cultural and Related Services	Open Spaces	Aboricultural Services	SUPPLIES AND SERVICES	Services	0735	Open Spaces	0000195551	20/05/2025	3210	Revenue	BANKSWOOD TREE CARE AND LANDSCAPES
Cultural and Related Services	Open Spaces	Aboricultural Services	SUPPLIES AND SERVICES	Services	0741	Tree works on assets land	0000195551	20/05/2025	775	Revenue	BANKSWOOD TREE CARE AND LANDSCAPES
HRA	Housing Revenue Account	HRA Arboiculture Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6818	Tree Works	0000195551	20/05/2025	920	Revenue	BANKSWOOD TREE CARE AND LANDSCAPES
N/A	N/A	Future High Street Fund - Buxton	CAPITAL EXPENDITURE	Other Capital Expenditure	7806	Consultants	0000195554	21/05/2025	206351.3	Capital	CAPITAL AND CENTRIC
N/A	N/A	Future High Street Fund - Buxton	CAPITAL EXPENDITURE	Other Capital Expenditure	7806	Consultants	0000195555	21/05/2025	12500	Capital	ATKINS REALIS UK LTD
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	6621	IT-Paris	0000195561	01/04/2025	840.13	Revenue	SMARTER PAY LIMITED
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000195561	01/04/2025	815.42	Revenue	SMARTER PAY LIMITED
HRA	Housing Revenue Account	Council Housing Information Technology	SUPPLIES AND SERVICES	Communications & Computing	6621	IT-Paris	0000195561	01/04/2025	815.42	Revenue	SMARTER PAY LIMITED

Housing Services	Homelessness	Carelink	SUPPLIES AND SERVICES	Communications & Computing	0848	Mobile phones-Rental	0000195562	24/04/2025	291.2	Revenue	EE LTD
Central Services	Corporate Management	Telephone System	SUPPLIES AND SERVICES	Communications & Computing	0848	Mobile phones-Rental	0000195562	24/04/2025	813.51	Revenue	EE LTD
Central Services	Corporate Management	Telephone System	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000195562	24/04/2025	813.51	Revenue	EE LTD
HRA	Housing Revenue Account	Council Housing Tenancy Services Admin	SUPPLIES AND SERVICES	Communications & Computing	0848	Mobile phones-Rental	0000195562	24/04/2025	392.89	Revenue	EE LTD
Highways and Transport Services	Parking Services	Car Parks	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1080	Bank Charges	0000195565	30/04/2025	1499.3	Revenue	AIB MERCHANT SERVICES
Central Services	Corporate Management	Corporate Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1080	Bank Charges	0000195570	30/04/2025	877.52	Revenue	RBS WORLDPAY
Central Services	Corporate Management	Corporate Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1080	Bank Charges	0000195570	30/04/2025	751.13	Revenue	RBS WORLDPAY
Rechargeable	N/A	Purchase Card Holding Account	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	0000195573	07/05/2025	4337.55	Revenue	NATWEST VISA
Cultural and Related Services	Culture and Heritage	Arts Development	SUPPLIES AND SERVICES	Grants & Subscriptions	1151	Arts Activities	0000195574	22/05/2025	15000	Revenue	STAFFS MOORLANDS CVS
Cultural and Related Services	Culture and Heritage	Arts Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000195574	22/05/2025	5000	Revenue	STAFFS MOORLANDS CVS
Environmental and Regulatory Services	Street Cleansing	Op Services Cont Man Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000195575	22/05/2025	3293.05	Revenue	MICHAEL PAGE INTERNATIONAL RECRUITMENT L
Environmental and Regulatory Services	Street Cleansing	Op Services Cont Man Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000195575	22/05/2025	3293.05	Revenue	MICHAEL PAGE INTERNATIONAL RECRUITMENT L
Environmental and Regulatory Services	Street Cleansing	Op Services Cont Man Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000195576	22/05/2025	1234.89	Revenue	MICHAEL PAGE INTERNATIONAL RECRUITMENT L

Environmental and Regulatory Services	Street Cleansing	Op Services Cont Man Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000195576	22/05/2025	1234.9	Revenue	MICHAEL PAGE INTERNATIONAL RECRUITMENT L
Environmental and Regulatory Services	Street Cleansing	Op Services Cont Man Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000195577	22/05/2025	2305.14	Revenue	MICHAEL PAGE INTERNATIONAL RECRUITMENT L
Environmental and Regulatory Services	Street Cleansing	Op Services Cont Man Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000195577	22/05/2025	2305.13	Revenue	MICHAEL PAGE INTERNATIONAL RECRUITMENT L
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Services	0809	External Contractors	0000195578	22/05/2025	3743	Revenue	TERRAQUEST SOLUTIONS LIMITED
Central Services	Corporate Management	Corporate Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1080	Bank Charges	0000195582	30/04/2025	702.99	Revenue	ALLPAY LTD
Central Services	Central Services to the Public	Council Tax	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1114	Payment Cards	0000195582	30/04/2025	34.98	Revenue	ALLPAY LTD
HRA	Housing Revenue Account	Council Housing Rent Accounting	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1114	Payment Cards	0000195582	30/04/2025	34.98	Revenue	ALLPAY LTD
Central Services	Corporate Management	Corporate Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1080	Bank Charges	0000195587	30/04/2025	658.47	Revenue	ALLPAY LTD
Central Services	Central Services to the Public	Council Tax	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1114	Payment Cards	0000195587	30/04/2025	14.55	Revenue	ALLPAY LTD
HRA	Housing Revenue Account	Council Housing Rent Accounting	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1114	Payment Cards	0000195587	30/04/2025	14.56	Revenue	ALLPAY LTD
Planning Services	Community Development	Members Initiative Fund	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000195592	23/05/2025	500	Revenue	Friends of Memorial Park
Central Services	Corporate Management	Legal Services	SUPPLIES AND SERVICES	Services	0798	External Legal Services	0000195594	23/05/2025	725	Revenue	HOUSING DISREPAIR SURVEYS LTD

Central Services	Corporate Management	Legal Services	SUPPLIES AND SERVICES	Services	0798	External Legal Services	0000195595	23/05/2025	725	Revenue	HOUSING DISREPAIR SURVEYS LTD
Central Services	Corporate Management	Legal Services	SUPPLIES AND SERVICES	Services	0798	External Legal Services	0000195596	23/05/2025	725	Revenue	HOUSING DISREPAIR SURVEYS LTD
Central Services	Corporate Management	Legal Services	SUPPLIES AND SERVICES	Services	0798	External Legal Services	0000195597	23/05/2025	725	Revenue	HOUSING DISREPAIR SURVEYS LTD
HRA	Housing Revenue Account	Council Housing Communal Services - Sheltered	SUPPLIES AND SERVICES	Services	0710	Hired & Contracted Services	0000195600	23/05/2025	512.95	Revenue	EXPRESS CONTRACT CLEANERS LTD
HRA	Housing Revenue Account	Council Housing Communal Services - Sheltered	SUPPLIES AND SERVICES	Services	0710	Hired & Contracted Services	0000195601	23/05/2025	718.5	Revenue	EXPRESS CONTRACT CLEANERS LTD
HRA	Housing Revenue Account	Council Housing Communal Services - Sheltered	SUPPLIES AND SERVICES	Services	0710	Hired & Contracted Services	0000195602	23/05/2025	2799.75	Revenue	EXPRESS CONTRACT CLEANERS LTD
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2299	Planning Performance Agree Exp	0000195604	27/05/2025	1925	Revenue	URBAN IMPRINT LIMITED
Central Services	Corporate Management	Misc GF	CAPITAL FINANCING COSTS	Interest Payments	1301	Interest Payments	0000195605	19/05/2025	59686.03	Revenue	BARCLAYS BANK PLC
N/A	N/A	Business Rates Retention Tariff	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	0000195606	19/05/2025	835024.42	Revenue	DERBY CITY COUNCIL
N/A	N/A	Business Rates Retention - Central Share	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	0000195607	19/05/2025	1451794	Revenue	MHCLG
N/A	N/A	Business Rates Retention - Central Share	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	0000195607	19/05/2025	18093	Revenue	MHCLG
Rechargeable	N/A	DCC Election 1.5.25	EXPENDITURE	EXPENDITURE DURING YEAR	7049	Other Print'g	0000195608	27/05/2025	6713.29	Revenue	CIVICA ELECTION SERVICES
Rechargeable	N/A	DCC Election 1.5.25	EXPENDITURE	EXPENDITURE DURING YEAR	7049	Other Print'g	0000195609	27/05/2025	3970.88	Revenue	CIVICA ELECTION SERVICES

Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2299	Planning Performance Agree Exp	0000195616	27/05/2025	720	Revenue	URBAN IMPRINT LIMITED
HRA	Housing Revenue Account	Housing Revenue Account	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6820	Cash Refund	0000195619	27/05/2025	823.91	Revenue	A Tenant
HRA	Housing Revenue Account	Housing Revenue Account	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6820	Cash Refund	0000195620	27/05/2025	526.45	Revenue	A Tenant
HRA	Housing Revenue Account	Housing Revenue Account	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6820	Cash Refund	0000195621	27/05/2025	807.58	Revenue	A Tenant
Central Services	Corporate Management	Customer Services Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000195622	27/05/2025	688.67	Revenue	CIVICA UK LTD
Central Services	Corporate Management	Customer Services Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000195622	27/05/2025	688.67	Revenue	CIVICA UK LTD
HRA	Housing Revenue Account	Council Housing Business Services	EMPLOYEES	Agency Staff	0005	Agency Staff	0000195622	27/05/2025	153.04	Revenue	CIVICA UK LTD
Rechargeable	N/A	DCC Public Health DD Locality	SUPPLIES AND SERVICES	Grants & Subscriptions	0910	Grants-Miscellaneous	0000195624	28/05/2025	600	Revenue	THE ZINK PROJECT CIO
Rechargeable	N/A	DCC Public Health DD Locality	SUPPLIES AND SERVICES	Grants & Subscriptions	0910	Grants-Miscellaneous	0000195625	28/05/2025	1950	Revenue	CROSSROADS DERBYSHIRE
Central Services	Corporate Management	Customer Services Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000195628	28/05/2025	795.99	Revenue	CIVICA UK LTD
Central Services	Corporate Management	Customer Services Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000195628	28/05/2025	796	Revenue	CIVICA UK LTD
HRA	Housing Revenue Account	Council Housing Business Services	EMPLOYEES	Agency Staff	0005	Agency Staff	0000195628	28/05/2025	176.89	Revenue	CIVICA UK LTD
Cultural and Related Services	Tourism	Pavilion Gardens	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000195629	28/05/2025	1742.5	Revenue	T.A.D ARCHITECTS
Cultural and Related Services	Recreation and Sport	Leisure Operational	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000195630	20/05/2025	118927.09	Revenue	ALLIANCE LEISURE LIMITED T/A MY ACTIVE

Cultural and Related Services	Recreation and Sport	Buxton Swimming and Fitness LC	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000195630	20/05/2025	147969.52	Revenue	ALLIANCE LEISURE LIMITED T/A MY ACTIVE
Cultural and Related Services	Recreation and Sport	Glossop Leisure Centre	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000195630	20/05/2025	67822.06	Revenue	ALLIANCE LEISURE LIMITED T/A MY ACTIVE
Cultural and Related Services	Recreation and Sport	Alliance Leisure Operational	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000195630	20/05/2025	11677.94	Revenue	ALLIANCE LEISURE LIMITED T/A MY ACTIVE
Cultural and Related Services	Recreation and Sport	New Mills LC	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000195630	20/05/2025	134509.27	Revenue	ALLIANCE LEISURE LIMITED T/A MY ACTIVE
N/A	N/A	Temp Investments	EXPENDITURE	EXPENDITURE DURING YEAR	7004	Investments	0000195631	23/05/2025	400000	Revenue	FEDERATED INVESTORS (UK)
N/A	N/A	Lift replacement / Other works	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000195632	28/05/2025	2000	Capital	T.A.D ARCHITECTS
Housing Services	Housing Benefits	DC Development Control Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000195634	28/05/2025	700	Revenue	DC PLANNING CONSULTANCY LTD
Environmental and Regulatory Services	Community Safety	Closed Circuit TV	SUPPLIES AND SERVICES	Equip Furniture & Materials	0501	Equipment Repair & Maintenance	0000195635	28/05/2025	3925.5	Revenue	TECHNOLOGY SOLUTIONS LIMITED
Cultural and Related Services	Open Spaces	Aboricultural Services	SUPPLIES AND SERVICES	Services	0709	Schedule of Rates	0000195637	28/05/2025	200	Revenue	P Storer Tree Services
Cultural and Related Services	Open Spaces	Aboricultural Services	SUPPLIES AND SERVICES	Services	0735	Open Spaces	0000195637	28/05/2025	300	Revenue	P Storer Tree Services
HRA	Housing Revenue Account	HRA Arboiculture Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6818	Tree Works	0000195637	28/05/2025	1200	Revenue	P Storer Tree Services
Rechargeable	N/A	BACS Returns	INCOME-CUSTOMER & CLIENT RECPTS	Fees & Charges	4114	Other Income	0000195639	28/05/2025	936	Revenue	DERBYSHIRE COUNTY COUNCIL
Planning Services	Community Development	Members Initiative Fund	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000195641	29/05/2025	500	Revenue	Friends of Memorial Park

Planning Services	Community Development	Members Initiative Fund	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000195652	30/05/2025	1800	Revenue	St Thomas Becket Church PCC
Rechargeable	N/A	DCC Election 1.5.25	SUPPLIES AND SERVICES	Communications & Computing	0825	Desktop Support	0000195654	30/05/2025	500.49	Revenue	NEC SOFTWARE SOLUTIONS UK LTD
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1090	Advertising	0000195657	30/05/2025	868.32	Revenue	NATIONAL WORLD PUBLISHING LTD (JPI)
N/A	N/A	Temp Investments	EXPENDITURE	EXPENDITURE DURING YEAR	7004	Investments	0000195700	30/05/2025	3300000	Revenue	FEDERATED INVESTORS (UK)
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0838	Broadband Links	0000195708	01/04/2025	441.42	Revenue	CLARANET
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000195708	01/04/2025	392.38	Revenue	CLARANET
HRA	Housing Revenue Account	Council Housing Information Technology	SUPPLIES AND SERVICES	Communications & Computing	0838	Broadband Links	0000195708	01/04/2025	147.14	Revenue	CLARANET
Housing Services	Homelessness	Carelink	SUPPLIES AND SERVICES	Communications & Computing	6630	Telephone - alarm lines	0000195711	15/05/2025	2880.96	Revenue	FIRSTCOM EUROPE LTD
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0838	Broadband Links	0000195713	01/05/2025	441.42	Revenue	CLARANET
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000195713	01/05/2025	392.38	Revenue	CLARANET
HRA	Housing Revenue Account	Council Housing Information Technology	SUPPLIES AND SERVICES	Communications & Computing	0838	Broadband Links	0000195713	01/05/2025	147.14	Revenue	CLARANET