

HIGH PEAK BOROUGH COUNCIL		PAYMENTS OF £500 OR MORE IN OCTOBER 2025									
Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expense	Expense	Transaction	Transaction	Amount	Capital or	Supplier Name
				Code	Narrative	Number	Date			Revenue	
Central Services	Corporate Management	Corporate Management	SUPPLIES AND SERVICES	Services	0803	Audit Fees	0000197272	02/09/2025	21750	Revenue	GRANT THORNTON UK LLP
Housing Services	Housing Benefits	Benefits Managements	EMPLOYEES	Agency Staff	0005	Agency Staff	0000197323	05/09/2025	1104.18	Revenue	VENN GROUP
HRA	Housing Revenue Account	HRA Arboiculture Services	EMPLOYEES	Agency Staff	0005	Agency Staff	0000197547	12/09/2025	1238.02	Revenue	VENN GROUP
Central Services	Corporate Management	Corporate Management	SUPPLIES AND SERVICES	Services	0803	Audit Fees	0000197624	17/09/2025	42140	Revenue	GRANT THORNTON UK LLP
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Computing	0852	Microsoft Licenses	0000197664	19/09/2025	501.76	Revenue	TRUSTMARQUE SOLUTIONS LTD
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Supplies & Services	6773	Staffordshire Moorlands	0000197664	19/09/2025	446.01	Revenue	TRUSTMARQUE SOLUTIONS LTD
HRA	Housing Revenue Account	HRA Arboiculture Services	SUPPLIES AND SERVICES	Computing	0852	Microsoft Licenses	0000197664	19/09/2025	167.25	Revenue	TRUSTMARQUE SOLUTIONS LTD
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Computing	0854	Intranet	0000197668	19/09/2025	675	Revenue	IDEAS+OUTCOMES
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Supplies & Services	6773	Staffordshire Moorlands	0000197668	19/09/2025	600	Revenue	IDEAS+OUTCOMES
HRA	Housing Revenue Account	Information Technology	SUPPLIES AND SERVICES	Computing	0854	Intranet	0000197668	19/09/2025	225	Revenue	IDEAS+OUTCOMES
Housing Services	Housing Benefits	Benefits Managements	EMPLOYEES	Agency Staff	0005	Agency Staff	0000197688	19/09/2025	1238.02	Revenue	VENN GROUP
Central Services	Corporate Management	Corporate Management	SUPPLIES AND SERVICES	Services	0803	Audit Fees	0000197698	22/09/2025	9410	Revenue	GRANT THORNTON UK LLP
Housing Services	Housing Benefits	Benefits Managements	EMPLOYEES	Agency Staff	0005	Agency Staff	0000197778	26/09/2025	1238.02	Revenue	VENN GROUP
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Subscription s	0918	ss Prevention	0000197804	29/09/2025	1132.5	Revenue	INTERNATIONAL RECRUITMENT LTD
Housing Services	Homelessness	Housing Needs	SUPPLIES AND SERVICES	Supplies & Services	1066	Homelessne ss Support	0000197813	30/09/2025	3388.89	Revenue	DERBYSHIRE DISTRICT COUNCIL
Central Services	Corporate Management	Municipal Buildings	SUPPLIES AND SERVICES	Services	0802	Security	0000197822	29/09/2025	3427.2	Revenue	BHPSS LTD
HRA	Housing Revenue Account	HRA Arboiculture Services	SUPPLIES AND SERVICES	Supplies & Services	1549	rEconomyCa mpaign	0000197827	01/10/2025	14975	Revenue	CHAMBER OF COMMERCE
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Maint of Buildings	6138	Decoration Allowance	0000197828	01/10/2025	553.15	Revenue	DULUX DECORATOR CENTRE
Central Services	Corporate Management	Customer Services Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000197830	01/10/2025	1684.29	Revenue	CIVICA UK LTD
Central Services	Corporate Management	Customer Services Admin	SUPPLIES AND SERVICES	Supplies & Services	6773	Staffordshire Moorlands	0000197830	01/10/2025	1278.81	Revenue	CIVICA UK LTD

HRA	Housing Revenue Account	HRA Arboiculture Services	EMPLOYEES	Agency Staff	0005	Agency Staff	0000197830	01/10/2025	155.95	Revenue	CIVICA UK LTD
Regulatory Services	Waste Collection	Fleet management	TRANSPORT	Transport Costs	0497	Licences	0000197833	01/10/2025	363.63	Revenue	FORD RETAIL T/A TRUSTFORD
N/A	N/A	Vehicle Purchases 2018 (exLease)	CAPITAL EXPENDITURE	Capital Expenditure	7805	Capital Spend	0000197833	01/10/2025	31457.59	Capital	FORD RETAIL T/A TRUSTFORD
Regulatory Services	Waste Collection	Fleet management	TRANSPORT	Transport Costs	0497	Licences	0000197834	01/10/2025	363.63	Revenue	FORD RETAIL T/A TRUSTFORD
N/A	N/A	Vehicle Purchases 2018 (exLease)	CAPITAL EXPENDITURE	Capital Expenditure	7805	Capital Spend	0000197834	01/10/2025	31457.59	Capital	FORD RETAIL T/A TRUSTFORD
Regulatory Services	Waste Collection	Fleet management	TRANSPORT	Transport Costs	0497	Licences	0000197835	01/10/2025	363.63	Revenue	FORD RETAIL T/A TRUSTFORD
N/A	N/A	Vehicle Purchases 2018 (exLease)	CAPITAL EXPENDITURE	Capital Expenditure	7805	Capital Spend	0000197835	01/10/2025	31457.59	Capital	FORD RETAIL T/A TRUSTFORD
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Computers & Computing	0825	Desktop Support	0000197836	01/10/2025	25884.29	Revenue	NEC SOFTWARE SOLUTIONS UK LTD
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Supplies & Services	6773	Staffordshire Moorlands	0000197836	01/10/2025	23008.26	Revenue	NEC SOFTWARE SOLUTIONS UK LTD
Central Services	Corporate Management	Telephone System	SUPPLIES AND SERVICES	Computers & Computing	0851	Telephones fixed chrgs	0000197836	01/10/2025	1284	Revenue	NEC SOFTWARE SOLUTIONS UK LTD
Central Services	Corporate Management	Telephone System	SUPPLIES AND SERVICES	Supplies & Services	6773	Staffordshire Moorlands	0000197836	01/10/2025	1141.32	Revenue	NEC SOFTWARE SOLUTIONS UK LTD
N/A	N/A	QueensCourtSolarPanels	SUPPLIES AND SERVICES	Computers & Computing	0825	Desktop Support	0000197836	01/10/2025	8628.1	Capital	NEC SOFTWARE SOLUTIONS UK LTD
N/A	N/A	NorthlandsBoilerReplace	SUPPLIES AND SERVICES	Computers & Computing	0851	Telephones fixed chrgs	0000197836	01/10/2025	428	Capital	NEC SOFTWARE SOLUTIONS UK LTD
HRA	Housing Revenue Account	HRA Arboiculture Services	SUPPLIES AND SERVICES	Supplies & Services	2554	Healthy Living	0000197837	01/10/2025	665	Revenue	LEX LEISURE LTD
Planning Services	Planning Policy	UKSPF (HP)	SUPPLIES AND SERVICES	Supplies & Services	1548	Business Grants	0000197839	01/10/2025	10000	Revenue	SLO Drinks Ltd
Cultural and Related Services	Recreation and Sport	Leisure & Games	SUPPLIES AND SERVICES	Services	0806	Consultants	0000197841	01/10/2025	8627.25	Revenue	ALLIANCE LEISURE SERVICES LTD
Cultural and Related Services	Culture and Heritage	Arts Development	SUPPLIES AND SERVICES	Subscription s	6702	High Peak Theatre Trust	0000197842	01/10/2025	49020	Revenue	HIGH PEAK THEATRE TRUST LTD
Cultural and Related Services	Culture and Heritage	Opera House	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000197844	02/10/2025	2340	Revenue	T.A.D ARCHITECTS
N/A	N/A	MatthewCloseCavityWallIn	SUPPLIES AND SERVICES	Subscription s	6711	Heritage Centre	0000197845	02/10/2025	4000	Capital	GLOSSOPDALE HERITAGE TRUST
N/A	N/A	UKSPF Housing Energy Lighting	CAPITAL EXPENDITURE	Capital Expenditure	7805	Capital Spend	0000197847	02/10/2025	280481	Capital	ALLIANCE NORSE LTD
N/A	N/A	Norse HP GF Capital Holding	CAPITAL EXPENDITURE	Capital Expenditure	7805	Capital Spend	0000197848	02/10/2025	1720952	Capital	ALLIANCE NORSE LTD
HRA	Housing Revenue Account	Norse Housing Repairs	SUPPLIES AND SERVICES	Services	6564	Environmental Services -	0000197849	02/10/2025	1383469	Revenue	ALLIANCE NORSE LTD
Regulatory Services	Street Cleansing	Norse Cleaning & Caretaking	SUPPLIES AND SERVICES	Services	6564	Environmental Services -	0000197850	02/10/2025	199063	Revenue	ALLIANCE NORSE LTD

Regulatory Services	Street Cleansing	Norse Repairs & Maintenance	SUPPLIES AND SERVICES	Services	6564	Environmental Services -	0000197850	02/10/2025	123780	Revenue	ALLIANCE NORSE LTD
Planning Services	Planning Policy	Planning Policy	SUPPLIES AND SERVICES	Supplies & Services	1105	Development Framework	0000197851	02/10/2025	4841.79	Revenue	Aspinall Verdi Ltd
N/A	N/A	Norse HRA Capital Holding	CAPITAL EXPENDITURE	Capital Expenditure	7805	Capital Spend	0000197852	02/10/2025	2131702	Capital	ALLIANCE NORSE LTD
N/A	N/A	Norse HRA Capital Holding	SUPPLIES AND SERVICES	Supplies & Services	6750	SM Recharge	0000197853	03/10/2025	146291.19	Capital	MOORLANDS DISTRICT COUNCIL
Housing Services	Homelessness	Carelink	SUPPLIES AND SERVICES	ions & Computing	6630	Telephone - alarm lines	0000197854	31/08/2025	2832.86	Revenue	FIRSTCOM EUROPE LTD
Cultural and Related Services	Open Spaces	Aboriginal Services	SUPPLIES AND SERVICES	Services	2273	Surveys	0000197856	03/10/2025	4385	Revenue	GROUND CONTROL LTD
Regulatory Services	Waste Collection	Refuse Contract	SUPPLIES AND SERVICES	Services	6564	Environmental Services -	0000197859	03/10/2025	67628.86	Revenue	Alliance Environmental Services Limited
Regulatory Services	Street Cleansing	AES Streets	SUPPLIES AND SERVICES	Services	6564	Environmental Services -	0000197859	03/10/2025	10534.34	Revenue	Alliance Environmental Services Limited
Regulatory Services	Waste Collection	Environmental Services - General	SUPPLIES AND SERVICES	Services	6564	Environmental Services -	0000197859	03/10/2025	4161.47	Revenue	Alliance Environmental Services Limited
HRA	Housing Revenue Account	Temporary Accommodation	SUPPLIES AND SERVICES	Services	6564	Environmental Services -	0000197859	03/10/2025	18676.34	Revenue	Alliance Environmental Services Limited
HRA	Housing Revenue Account	Temporary Accommodation	SUPPLIES AND SERVICES	Services	6564	Environmental Services -	0000197859	03/10/2025	2090.79	Revenue	Alliance Environmental Services Limited
HRA	Housing Revenue Account	Council Housing Fleet Management	SUPPLIES AND SERVICES	Services	6564	Environmental Services -	0000197859	03/10/2025	2191.3	Revenue	Alliance Environmental Services Limited
HRA	Housing Revenue Account	AES HRA Direct GM Estates	SUPPLIES AND SERVICES	Services	6564	Environmental Services -	0000197859	03/10/2025	1829.44	Revenue	Alliance Environmental Services Limited
Highways and Transport Services	Parking Services	Car Parks	PREMISES	Rental Payments	0309	Rental Payments	0000197860	15/08/2025	890.58	Revenue	THE ARCH COMPANY PROPERTIES LTD
Highways and Transport Services	Parking Services	Car Parks	PREMISES	Rental Payments	0309	Rental Payments	0000197861	15/08/2025	2643.74	Revenue	THE ARCH COMPANY PROPERTIES LTD
Cultural and Related Services	Recreation and Sport	Leisure Contract	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000197862	03/10/2025	19988.09	Revenue	PARKWOOD LEISURE LTD
Highways and Transport Services	Parking Services	Buxton On Street Car Parking	SUPPLIES AND SERVICES	Services	0710	Contracted Services	0000197864	03/10/2025	637.71	Revenue	BHPSS LTD
Highways and Transport Services	Parking Services	Car Parks	SUPPLIES AND SERVICES	Services	0710	Contracted Services	0000197864	03/10/2025	990.21	Revenue	BHPSS LTD
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Gen Office Equip	0677	Courier Servcies	0000197864	03/10/2025	1850.99	Revenue	BHPSS LTD
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Supplies & Services	6773	Staffordshire Moorlands	0000197864	03/10/2025	2112.2	Revenue	BHPSS LTD
Central Services	Corporate Management	Income / Receiving	SUPPLIES AND SERVICES	Services	0710	Contracted Services	0000197864	03/10/2025	433.47	Revenue	BHPSS LTD
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Maint of Buildings	6174	Performance Certificate	0000197865	03/10/2025	550	Revenue	Peak Energy SurveysLtd
Housing Services	Housing Benefits	Benefits Managements	EMPLOYEES	Agency Staff	0005	Agency Staff	0000197866	03/10/2025	1238.02	Revenue	VENN GROUP

Cultural and Related Services	Culture and Heritage	Opera House	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000197867	03/10/2025	3500	Revenue	THEATRESEARCH LTD
Central Services	Corporate Management	Misc GF	SUPPLIES AND SERVICES	Supplies & Services	1050	Miscellaneous Other	0000197868	03/10/2025	2730	Revenue	PARKWOOD LEISURE LTD
Central Services	Central Services to the Public	NNDR/CTAX/Debtors Recovery	SUPPLIES AND SERVICES	Services	0805	Bailiff/Distress etc	0000197870	06/10/2025	75	Revenue	BRISTOW & SUTOR LTD
Highways and Transport Services	Parking Services	Car Parks	SUPPLIES AND SERVICES	Services	0698	Pay by Phone costs	0000197872	06/10/2025	4477.25	Revenue	PaybyPhone Limited
Planning Services	Economic Development	New mills Market	PREMISES	Water Services	0316	Environ Services	0000197889	04/10/2025	5.92	Revenue	WATER PLUS
Central Services	Corporate Management	Glossop Depot	PREMISES	Water Services	0315	Water Charges	0000197889	04/10/2025	1.42	Revenue	WATER PLUS
Central Services	Corporate Management	New mills Depot	PREMISES	Water Services	0315	Water Charges	0000197889	04/10/2025	32.93	Revenue	WATER PLUS
Central Services	Corporate Management	Municipal Buildings	PREMISES	Water Services	0315	Water Charges	0000197889	04/10/2025	91.51	Revenue	WATER PLUS
Central Services	Corporate Management	Municipal Buildings	PREMISES	Water Services	0315	Water Charges	0000197889	04/10/2025	2470.95	Revenue	WATER PLUS
Central Services	Corporate Management	Municipal Buildings	PREMISES	Water Services	0315	Water Charges	0000197889	04/10/2025	622.56	Revenue	WATER PLUS
Central Services	Corporate Management	Howard Town House	PREMISES	Water Services	0315	Water Charges	0000197889	04/10/2025	42.49	Revenue	WATER PLUS
Cultural and Related Services	Open Spaces	Parks	PREMISES	Water Services	0315	Water Charges	0000197889	04/10/2025	4.22	Revenue	WATER PLUS
Cultural and Related Services	Open Spaces	Parks	PREMISES	Water Services	0315	Water Charges	0000197889	04/10/2025	45.43	Revenue	WATER PLUS
HRA	Housing Revenue Account	Temporary Accommodation	PREMISES	Water Services	0315	Water Charges	0000197889	04/10/2025	325.5	Revenue	WATER PLUS
HRA	Housing Revenue Account	HRA Arboiculture Services	PREMISES	Water Services	0315	Water Charges	0000197889	04/10/2025	1.42	Revenue	WATER PLUS
Cultural and Related Services	Open Spaces	Parks	PREMISES	Water Services	0315	Water Charges	0000197889	04/10/2025	16.46	Revenue	WATER PLUS
Cultural and Related Services	Open Spaces	Parks	PREMISES	Water Services	0315	Water Charges	0000197889	04/10/2025	16.46	Revenue	WATER PLUS
Central Services	Corporate Management	Victoria Hall	PREMISES	Water Services	0315	Water Charges	0000197889	04/10/2025	97.43	Revenue	WATER PLUS
Central Services	Corporate Management	Hadfield Hall	PREMISES	Water Services	0315	Water Charges	0000197889	04/10/2025	59.93	Revenue	WATER PLUS
Central Services	Corporate Management	Hadfield Hall	PREMISES	Water Services	0315	Water Charges	0000197889	04/10/2025	91.51	Revenue	WATER PLUS
Regulatory Services	Environmental Health	Toilets	PREMISES	Water Services	0315	Water Charges	0000197889	04/10/2025	139.4	Revenue	WATER PLUS
Regulatory Services	Environmental Health	Toilets	PREMISES	Water Services	0315	Water Charges	0000197889	04/10/2025	272.96	Revenue	WATER PLUS
Regulatory Services	Environmental Health	Toilets	PREMISES	Water Services	0315	Water Charges	0000197889	04/10/2025	1.42	Revenue	WATER PLUS

Regulatory Services	Environmental Health	Toilets	PREMISES	Water Services	0315	Water Charges	0000197889	04/10/2025	104.95	Revenue	WATER PLUS
Regulatory Services	Environmental Health	Toilets	PREMISES	Water Services	0315	Water Charges	0000197889	04/10/2025	5.92	Revenue	WATER PLUS
Highways and Transport Services	Parking Services	Car Parks	PREMISES	Water Services	0315	Water Charges	0000197889	04/10/2025	962.93	Revenue	WATER PLUS
Highways and Transport Services	Parking Services	Car Parks	PREMISES	Water Services	0315	Water Charges	0000197889	04/10/2025	16.46	Revenue	WATER PLUS
Highways and Transport Services	Parking Services	Car Parks	PREMISES	Water Services	0315	Water Charges	0000197889	04/10/2025	5.61	Revenue	WATER PLUS
HRA	Housing Revenue Account	Gamesly Estate Office	PREMISES	Water Services	0315	Water Charges	0000197889	04/10/2025	46.99	Revenue	WATER PLUS
HRA	Housing Revenue Account	Council Housing Eccles Fold	PREMISES	Water Services	0315	Water Charges	0000197889	04/10/2025	433.1	Revenue	WATER PLUS
HRA	Housing Revenue Account	Council Housing Fieldhead House	PREMISES	Water Services	0315	Water Charges	0000197889	04/10/2025	91.51	Revenue	WATER PLUS
Cultural and Related Services	Open Spaces	Allotments	PREMISES	Water Services	0315	Water Charges	0000197894	04/10/2025	1111.12	Revenue	WATER PLUS
Central Services	Corporate Management	Misc Land & Property	PREMISES	Water Services	0315	Water Charges	0000197894	04/10/2025	14.96	Revenue	WATER PLUS
Central Services	Corporate Management	Buxton Depot	PREMISES	Water Services	0315	Water Charges	0000197894	04/10/2025	176.55	Revenue	WATER PLUS
Central Services	Corporate Management	Buxton Depot	PREMISES	Water Services	0315	Water Charges	0000197894	04/10/2025	223.76	Revenue	WATER PLUS
Central Services	Corporate Management	Buxton Depot	PREMISES	Water Services	0315	Water Charges	0000197894	04/10/2025	110.98	Revenue	WATER PLUS
Central Services	Corporate Management	Buxton Town Hall	PREMISES	Water Services	0315	Water Charges	0000197894	04/10/2025	870.82	Revenue	WATER PLUS
Regulatory Services	Cemetery Services	Cemeteries	PREMISES	Water Services	0315	Water Charges	0000197894	04/10/2025	20.32	Revenue	WATER PLUS
Regulatory Services	Environmental Health	Toilets	PREMISES	Water Services	0315	Water Charges	0000197894	04/10/2025	155.1	Revenue	WATER PLUS
Regulatory Services	Environmental Health	Toilets	PREMISES	Water Services	0315	Water Charges	0000197894	04/10/2025	6.45	Revenue	WATER PLUS
Regulatory Services	Environmental Health	Toilets	PREMISES	Water Services	0315	Water Charges	0000197894	04/10/2025	684.54	Revenue	WATER PLUS
Regulatory Services	Environmental Health	Toilets	PREMISES	Water Services	0315	Water Charges	0000197894	04/10/2025	1223.84	Revenue	WATER PLUS
Regulatory Services	Environmental Health	Toilets	PREMISES	Water Services	0315	Water Charges	0000197894	04/10/2025	26.87	Revenue	WATER PLUS
Regulatory Services	Environmental Health	Toilets	PREMISES	Water Services	0315	Water Charges	0000197894	04/10/2025	70.98	Revenue	WATER PLUS
N/A	N/A	Norse HRA Capital Holding	PREMISES	Water Services	0315	Water Charges	0000197894	04/10/2025	716.59	Capital	WATER PLUS
Highways and Transport Services	Parking Services	Car Parks	PREMISES	Water Services	0315	Water Charges	0000197894	04/10/2025	104.01	Revenue	WATER PLUS

Highways and Transport Services	Parking Services	Car Parks	PREMISES	Water Services	0315	Water Charges	0000197894	04/10/2025	74.99	Revenue	WATER PLUS
Highways and Transport Services	Parking Services	Car Parks	PREMISES	Water Services	0315	Water Charges	0000197894	04/10/2025	38.72	Revenue	WATER PLUS
HRA	Housing Revenue Account	Norse Housing Repairs	PREMISES	Water Services	0315	Water Charges	0000197894	04/10/2025	548.21	Revenue	WATER PLUS
Highways and Transport Services	Parking Services	Car Parks	PREMISES	Water Services	0315	Water Charges	0000197894	04/10/2025	3.96	Revenue	WATER PLUS
HRA	Housing Revenue Account	Council Housing HRA Shops	PREMISES	Water Services	0315	Water Charges	0000197894	04/10/2025	56.36	Revenue	WATER PLUS
HRA	Housing Revenue Account	Council Housing HRA Shops	PREMISES	Water Services	0315	Water Charges	0000197894	04/10/2025	9.33	Revenue	WATER PLUS
HRA	Housing Revenue Account	Council Housing Alma Square	PREMISES	Water Services	0315	Water Charges	0000197894	04/10/2025	196.69	Revenue	WATER PLUS
HRA	Housing Revenue Account	Council Housing Hartington Gardens	PREMISES	Water Services	0315	Water Charges	0000197894	04/10/2025	298.02	Revenue	WATER PLUS
HRA	Housing Revenue Account	Council Housing Marian Court	PREMISES	Water Services	0315	Water Charges	0000197894	04/10/2025	355.7	Revenue	WATER PLUS
HRA	Housing Revenue Account	Council Housing Milton Court	PREMISES	Water Services	0315	Water Charges	0000197894	04/10/2025	192.5	Revenue	WATER PLUS
HRA	Housing Revenue Account	Council Housing Milton Court	PREMISES	Water Services	0315	Water Charges	0000197894	04/10/2025	179.92	Revenue	WATER PLUS
HRA	Housing Revenue Account	Council Housing Milton Court	PREMISES	Water Services	0315	Water Charges	0000197894	04/10/2025	3.97	Revenue	WATER PLUS
HRA	Housing Revenue Account	Council Housing Milton Court	PREMISES	Water Services	0315	Water Charges	0000197894	04/10/2025	12.73	Revenue	WATER PLUS
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000197896	06/10/2025	337.45	Revenue	TRAVELODGE BUSINESS PAY
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	0000197896	06/10/2025	1523.94	Revenue	TRAVELODGE BUSINESS PAY
N/A	N/A	Buxton Town Hall	CAPITAL EXPENDITURE	Other Capital Expenditure	7971	RADON	0000197901	06/10/2025	6842.5	Capital	NSJ CONTRACTORS
Central Services	Non Distributed Costs	Non Distributed Costs	EMPLOYEES	Indirect employee expenses	0055	Pensions	0000197922	07/10/2025	89000	Revenue	DERBYSHIRE COUNTY COUNCIL SUPN FUND
HRA	Housing Revenue Account	Council Housing Notts Comm Housing Association	INCOME-CUSTOMER &CLIENT RECPTS	Fees & Charges	4240	Management Fee	0000197929	07/10/2025	31273.69	Revenue	NOTTINGHAM COMMUNITY HOUSING ASSOCIATION

HRA	Housing Revenue Account	Council Housing HRA Shops	PREMISES	Energy Costs	0319	Electricity	0000197945	06/10/2025	824.44	Revenue	BRITISH GAS BUSINESS
HRA	Housing Revenue Account	Council Housing Business Services	SUPPLIES AND SERVICES	Communications & Computing	0850	Postages	0000197963	08/10/2025	636.24	Revenue	PSL PRINT MANAGEMENT LTD
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000197964	08/10/2025	1978	Revenue	RYDER LANDSCAPE CONSULTANTS LTD
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000197966	08/10/2025	1324.5	Revenue	RYDER LANDSCAPE CONSULTANTS LTD
Cultural and Related Services	Recreation and Sport	Health for Life Projects	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2554	Healthy Living	0000197969	08/10/2025	760	Revenue	LEX LEISURE LTD
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2299	Planning Performance Agree Exp	0000197976	08/10/2025	720	Revenue	WARDELL ARMSTRONG LLP
HRA	Housing Revenue Account	HRA Arboiculture Services	SUPPLIES AND SERVICES	Grants & Subscription s	6705	High Peak Community Arts	0000197977	09/10/2025	1000	Revenue	HIGH PEAK COMMUNITY ARTS
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0676	Hybrid Mail Service	0000197978	09/10/2025	5627.51	Revenue	PSL PRINT MANAGEMENT LTD
HRA	Housing Revenue Account	Council Housing Business Services	SUPPLIES AND SERVICES	Communications & Computing	0850	Postages	0000197978	09/10/2025	770.15	Revenue	PSL PRINT MANAGEMENT LTD
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0852	Microsoft Licenses	0000197980	09/10/2025	487.55	Revenue	TRUSTMARQUE SOLUTIONS LTD
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000197980	09/10/2025	433.37	Revenue	TRUSTMARQUE SOLUTIONS LTD
HRA	Housing Revenue Account	Council Housing Information Technology	SUPPLIES AND SERVICES	Communications & Computing	0852	Microsoft Licenses	0000197980	09/10/2025	162.51	Revenue	TRUSTMARQUE SOLUTIONS LTD
Planning Services	Community Development	Community & Cultural Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000197989	09/10/2025	1162.5	Revenue	MICHAEL PAGE INTERNATIONAL RECRUITMENT LTD
Planning Services	Community Development	Community & Cultural Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000197989	09/10/2025	1162.5	Revenue	MICHAEL PAGE INTERNATIONAL RECRUITMENT LTD

Planning Services	Community Development	Community & Cultural Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000197990	09/10/2025	992	Revenue	MICHAEL PAGE INTERNATIONAL RECRUITMENT L
HRA	Housing Revenue Account	HRA Arboiculture Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000197990	09/10/2025	992	Revenue	MICHAEL PAGE INTERNATIONAL RECRUITMENT L
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000197991	09/10/2025	650	Revenue	READING AGRICULTURAL CONSULTANTS
Cultural and Related Services	Culture and Heritage	Arts Development	SUPPLIES AND SERVICES	Grants & Subscription s	6710	Buxton Festival Fringe	0000197992	09/10/2025	500	Revenue	BUXTON FRINGE FESTIVAL
Housing Services	Homelessness	Carelink	SUPPLIES AND SERVICES	Communications & Computing	0848	Mobile phones-Rental	0000198004	24/09/2025	288.24	Revenue	EE LTD
Central Services	Corporate Management	Telephone System	SUPPLIES AND SERVICES	Communications & Computing	0848	Mobile phones-Rental	0000198004	24/09/2025	805.26	Revenue	EE LTD
Central Services	Corporate Management	Telephone System	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000198004	24/09/2025	805.26	Revenue	EE LTD
HRA	Housing Revenue Account	Council Housing Tenancy Services Admin	SUPPLIES AND SERVICES	Communications & Computing	0848	Mobile phones-Rental	0000198004	24/09/2025	388.9	Revenue	EE LTD
Housing Services	Housing Benefits	Benefits Managements	EMPLOYEES	Agency Staff	0005	Agency Staff	0000198009	10/10/2025	1238.02	Revenue	VENN GROUP
Environmental and Regulatory Services	Environmental Health	Regulatory Services	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	0000198016	10/10/2025	415	Revenue	DUSTSCAN LTD
Planning Services	Community Development	Members Initiative Fund	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000198017	10/10/2025	550	Revenue	Friends of Whitfield Rec
Planning Services	Community Development	Members Initiative Fund	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000198019	10/10/2025	700	Revenue	Consortium of Community Groups - Hayfield
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1090	Advertising	0000198023	13/10/2025	590.4	Revenue	ICONIC MEDIA GROUP (NAT WORLD/JPI)
Central Services	Central Services to the Public	Registration of Elections	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0650	Other Printing	0000198035	13/10/2025	1573.44	Revenue	CIVICA ELECTION SERVICES

Central Services	Corporate Management	Buxton Depot	PREMISES	Energy Costs	0319	Electricity	0000198036	10/10/2025	680.98	Revenue	TOTAL GAS & POWER LTD
Central Services	Corporate Management	Misc GF	CAPITAL FINANCING COSTS	Interest Payments	1301	Interest Payments	0000198042	02/10/2025	45875.34	Revenue	BARCLAYS BANK PLC
N/A	N/A	Temp Investments	EXPENDITURE	EXPENDITURE DURING YEAR	7004	Investments	0000198043	02/10/2025	3000000	Revenue	MUFG CORPORATE MARKETS
Environmental and Regulatory Services	Waste Collection	Refuse Contract	SUPPLIES AND SERVICES	Services	6564	Alliance Environmental Services - Management Fee	0000198044	01/10/2025	1051203	Revenue	Alliance Environmental Services Limited
Environmental and Regulatory Services	Street Cleansing	AES Streets	SUPPLIES AND SERVICES	Services	6564	Alliance Environmental Services - Management Fee	0000198044	01/10/2025	163857	Revenue	Alliance Environmental Services Limited
Environmental and Regulatory Services	Waste Collection	Alliance Environmental Services - General Fund Fleet	SUPPLIES AND SERVICES	Services	6564	Alliance Environmental Services - Management Fee	0000198044	01/10/2025	64861	Revenue	Alliance Environmental Services Limited
Cultural and Related Services	Recreation and Sport	AES Recs Parks Open Spaces Grounds Maintenance	SUPPLIES AND SERVICES	Services	6564	Alliance Environmental Services - Management Fee	0000198044	01/10/2025	290269	Revenue	Alliance Environmental Services Limited
Cultural and Related Services	Open Spaces	AES External Grounds Maintenance (Cheadle)	SUPPLIES AND SERVICES	Services	6564	Alliance Environmental Services - Management Fee	0000198044	01/10/2025	32602	Revenue	Alliance Environmental Services Limited
HRA	Housing Revenue Account	Council Housing Fleet Mangaement	SUPPLIES AND SERVICES	Services	6564	Alliance Environmental Services - Management Fee	0000198044	01/10/2025	34214	Revenue	Alliance Environmental Services Limited
HRA	Housing Revenue Account	Council Housing - AES HRA Direct GM Estates	SUPPLIES AND SERVICES	Services	6564	Alliance Environmental Services - Management Fee	0000198044	01/10/2025	28448	Revenue	Alliance Environmental Services Limited
N/A	N/A	DCC Precept	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of Precept	0000198045	10/10/2025	5464551	Revenue	DERBYSHIRE COUNTY COUNCIL

N/A	N/A	Business Rates Retention Scheme	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of Precept	0000198045	10/10/2025	291585	Revenue	DERBYSHIRE COUNTY COUNCIL
N/A	N/A	DCC Precept	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of Precept	0000198046	10/10/2025	313277	Revenue	DERBYSHIRE FIRE AUTHORITY
N/A	N/A	Business Rates Retention Scheme	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of Precept	0000198046	10/10/2025	32398	Revenue	DERBYSHIRE FIRE AUTHORITY
N/A	N/A	DCC Precept	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of Precept	0000198047	10/10/2025	984794	Revenue	DERBYSHIRE POLICE AUTHORITY
Central Services	Corporate Management	Ecclesfold	PREMISES	Energy Costs	0319	Electricity	0000198062	14/10/2025	1137.5	Revenue	NPOWER LIMITED
Housing Services	Homelessness	Carelink	PREMISES	Repairs & Maint of Fixed Plant	2292	Equipment Maintenance	0000198064	14/10/2025	3900	Revenue	TUNSTALL HEALTHCARE UK LTD
Housing Services	Homelessness	Carelink	SUPPLIES AND SERVICES	Communications & Computing	6630	Telephone - alarm lines	0000198064	14/10/2025	800	Revenue	TUNSTALL HEALTHCARE UK LTD
Housing Services	Homelessness	Housing Needs	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6846	Household Support Payments	0000198065	14/10/2025	775	Revenue	SJ Lettings
HRA	Housing Revenue Account	Council Housing Communal Services - Sheltered	SUPPLIES AND SERVICES	Services	0710	Hired & Contracted Services	0000198066	14/10/2025	1930.39	Revenue	SPECIALIST WINDOW CLEANING LIMITED (OCS)
Central Services	Corporate Management	Corporate Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1080	Bank Charges	0000198070	30/09/2025	612.48	Revenue	ALLPAY LTD
Central Services	Central Services to the Public	Council Tax	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1114	Payment Cards	0000198070	30/09/2025	15.21	Revenue	ALLPAY LTD
HRA	Housing Revenue Account	Council Housing Rent Accounting	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1114	Payment Cards	0000198070	30/09/2025	15.21	Revenue	ALLPAY LTD
Central Services	Corporate Management	Corporate Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1080	Bank Charges	0000198075	30/09/2025	706.02	Revenue	ALLPAY LTD

Central Services	Central Services to the Public	Council Tax	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1114	Payment Cards	0000198075	30/09/2025	25.2	Revenue	ALLPAY LTD
HRA	Housing Revenue Account	Council Housing Rent Accounting	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1114	Payment Cards	0000198075	30/09/2025	25.2	Revenue	ALLPAY LTD
Central Services	Corporate Management	Employee Relations	SUPPLIES AND SERVICES	Services	0798	External Legal Services	0000198085	15/10/2025	1574.4	Revenue	BROWNE JACOBSON SOLICITORS
Central Services	Corporate Management	Employee Relations	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000198085	15/10/2025	1574.4	Revenue	BROWNE JACOBSON SOLICITORS
Planning Services	Community Development	Community & Cultural Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000198086	15/10/2025	1300	Revenue	MICHAEL PAGE INTERNATIONAL RECRUITMENT LTD
HRA	Housing Revenue Account	Council Housing Temporary Accommodation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000198086	15/10/2025	1300	Revenue	MICHAEL PAGE INTERNATIONAL RECRUITMENT LTD
HRA	Housing Revenue Account	Council Housing - Communities	EMPLOYEES	Agency Staff	0005	Agency Staff	0000198086	15/10/2025	650	Revenue	MICHAEL PAGE INTERNATIONAL RECRUITMENT LTD
Highways and Transport Services	Parking Services	Car Parks	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1080	Bank Charges	0000198089	30/09/2025	1476.78	Revenue	AIB MERCHANT SERVICES
N/A	N/A	Glossop Market Hall Roof and Fire Protection	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000198091	06/10/2025	140101.5	Capital	MHV GLOSSOP LTD
Planning Services	Planning Policy	UKSPF (HP)	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1531	CmntyInfrast ructureUKSP F	0000198094	15/10/2025	2000	Revenue	Peak Forest Reading Room
HRA	Housing Revenue Account	Council Housing Marian Court	PREMISES	Energy Costs	6156	Electricity - Marian Court	0000198098	10/10/2025	521.21	Revenue	TOTAL GAS & POWER LTD
N/A	N/A	Future High Street Fund - Buxton	CAPITAL EXPENDITURE	Other Capital Expenditure	7806	Consultants	0000198099	15/10/2025	10000	Capital	ATKINS REALIS UK LTD
Environmental and Regulatory Services	Environmental Health	Toilets	PREMISES	Energy Costs	0319	Electricity	0000198108	16/10/2025	1310.42	Revenue	TOTAL GAS & POWER LTD

Central Services	Corporate Management	Legal Service	SUPPLIES AND SERVICES	Services	0798	External Legal Services	0000198110	16/10/2025	3778.2	Revenue	GOWLING WLG (UK) LLP
N/A	N/A	Future High Street Fund - Buxton	CAPITAL EXPENDITURE	Other Capital Expenditure	7806	Consultants	0000198111	16/10/2025	160219.34	Capital	CAPITAL AND CENTRIC
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	0000198113	16/10/2025	6973.8	Revenue	NEC SOFTWARE SOLUTIONS UK LTD
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000198113	16/10/2025	6198.94	Revenue	NEC SOFTWARE SOLUTIONS UK LTD
HRA	Housing Revenue Account	Council Housing Information Technology	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	0000198113	16/10/2025	2324.6	Revenue	NEC SOFTWARE SOLUTIONS UK LTD
Central Services	Corporate Management	Corporate Management	SUPPLIES AND SERVICES	Services	0803	Audit Fees	0000198115	16/10/2025	42139.5	Revenue	GRANT THORNTON UK LLP
Cultural and Related Services	Recreation and Sport	Health for Life Projects	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2554	Healthy Living	0000198122	17/10/2025	760	Revenue	LEX LEISURE LTD
Housing Services	Homelessness	Carelink	PREMISES	Repairs & Maint of Fixed Plant	2292	Equipment Maintenance	0000198123	17/10/2025	6098.22	Revenue	TUNSTALL HEALTHCARE UK LTD
Housing Services	Homelessness	Carelink	PREMISES	Repairs & Maint of Fixed Plant	2292	Equipment Maintenance	0000198124	17/10/2025	6098.22	Revenue	TUNSTALL HEALTHCARE UK LTD
Central Services	Corporate Management	Waterswallows - Buxton Depot	PREMISES	Energy Costs	0319	Electricity	0000198133	10/10/2025	950.52	Revenue	TOTAL GAS & POWER LTD
Housing Services	Housing Benefits	Benefits Managements	EMPLOYEES	Agency Staff	0005	Agency Staff	0000198142	17/10/2025	1238.02	Revenue	VENN GROUP
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1090	Advertising	0000198144	17/10/2025	557.6	Revenue	ICONIC MEDIA GROUP (NAT WORLD/JPI)
HRA	Housing Revenue Account	Council Housing Temporary Accommodation	SUPPLIES AND SERVICES	Services	0798	External Legal Services	0000198155	20/10/2025	1593.9	Revenue	BROWNE JACOBSON SOLICITORS
Central Services	Corporate Management	Legal Service	SUPPLIES AND SERVICES	Services	0798	External Legal Services	0000198156	20/10/2025	3638.1	Revenue	BROWNE JACOBSON SOLICITORS

N/A	N/A	Rural England Prosperity Fund	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1545	REPF Business Dvlpmnt Grants	0000198160	20/10/2025	10000	Capital	Twitchill Farm Ltd
Housing Services	Homelessness	Carelink	PREMISES	Energy Costs	0319	Electricity	0000198167	10/10/2025	569.41	Revenue	TOTAL GAS & POWER LTD
Planning Services	Economic Development	Glossop Indoor mkt	PREMISES	Energy Costs	0319	Electricity	0000198189	20/10/2025	1879.43	Revenue	TOTAL GAS & POWER LTD
Cultural and Related Services	Open Spaces	Parks	PREMISES	Energy Costs	0319	Electricity	0000198199	20/10/2025	1415.74	Revenue	TOTAL GAS & POWER LTD
Central Services	Corporate Management	Ecclesfold	PREMISES	Energy Costs	0319	Electricity	0000198210	10/10/2025	588.1	Revenue	TOTAL GAS & POWER LTD
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000198218	20/10/2025	2300	Revenue	ROGER HANNAH & CO
HRA	Housing Revenue Account	Council Housing Milton Court	PREMISES	Energy Costs	6155	Electricity - Milton Court	0000198238	21/10/2025	1183.02	Revenue	TOTAL GAS & POWER LTD
Planning Services	Economic Development	Business Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1068	Joint Working Initiatives	0000198239	21/10/2025	760	Revenue	Brierley Green congreational
Planning Services	Economic Development	Business Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1068	Joint Working Initiatives	0000198240	21/10/2025	1982	Revenue	Rock Mill Centre CIC
Planning Services	Community Development	Community & Cultural Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000198241	21/10/2025	2600	Revenue	MICHAEL PAGE INTERNATIONAL RECRUITMENT L
Planning Services	Community Development	Community & Cultural Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000198241	21/10/2025	2600	Revenue	MICHAEL PAGE INTERNATIONAL RECRUITMENT L
HRA	Housing Revenue Account	Council Housing - Communities	EMPLOYEES	Agency Staff	0005	Agency Staff	0000198241	21/10/2025	1300	Revenue	MICHAEL PAGE INTERNATIONAL RECRUITMENT L
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0857	Communication	0000198245	21/10/2025	494.95	Revenue	DAISY COMMUNICATIONS LTD
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000198245	21/10/2025	439.96	Revenue	DAISY COMMUNICATIONS LTD
Central Services	Corporate Management	Telephone System	SUPPLIES AND SERVICES	Communications & Computing	6600	Phones-Buxton Town Hall	0000198245	21/10/2025	663.35	Revenue	DAISY COMMUNICATIONS LTD

Central Services	Corporate Management	Telephone System	SUPPLIES AND SERVICES	Communications & Computing	6602	Phones-Glossop Depot	0000198245	21/10/2025	408.29	Revenue	DAISY COMMUNICATIONS LTD
Central Services	Corporate Management	Telephone System	SUPPLIES AND SERVICES	Communications & Computing	6603	Phones-Ecclesfold	0000198245	21/10/2025	32.5	Revenue	DAISY COMMUNICATIONS LTD
HRA	Housing Revenue Account	Council Housing Information Technology	SUPPLIES AND SERVICES	Communications & Computing	0857	Communication	0000198245	21/10/2025	164.98	Revenue	DAISY COMMUNICATIONS LTD
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0857	Communication	0000198246	21/10/2025	494.95	Revenue	DAISY COMMUNICATIONS LTD
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000198246	21/10/2025	439.96	Revenue	DAISY COMMUNICATIONS LTD
Central Services	Corporate Management	Telephone System	SUPPLIES AND SERVICES	Communications & Computing	6600	Phones-Buxton Town Hall	0000198246	21/10/2025	663.64	Revenue	DAISY COMMUNICATIONS LTD
Central Services	Corporate Management	Telephone System	SUPPLIES AND SERVICES	Communications & Computing	6602	Phones-Glossop Depot	0000198246	21/10/2025	408.29	Revenue	DAISY COMMUNICATIONS LTD
Central Services	Corporate Management	Telephone System	SUPPLIES AND SERVICES	Communications & Computing	6603	Phones-Ecclesfold	0000198246	21/10/2025	32.5	Revenue	DAISY COMMUNICATIONS LTD
HRA	Housing Revenue Account	Council Housing Information Technology	SUPPLIES AND SERVICES	Communications & Computing	0857	Communication	0000198246	21/10/2025	164.98	Revenue	DAISY COMMUNICATIONS LTD
Planning Services	Planning Policy	UKSPF (HP)	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1530	ArtsCultureHeritageCreativeGrnt	0000198247	21/10/2025	1050	Revenue	Take Part Wellbeing CIC
N/A	N/A	Decent Homes Grants - private	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000198249	21/10/2025	2000	Capital	TK Joinery & Plumbing
N/A	N/A	Decent Homes Grants - private	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000198250	21/10/2025	900	Capital	Deylight Windows
Cultural and Related Services	Open Spaces	Parks	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	0000198261	21/10/2025	480	Revenue	LEEK SIGNS & GRAPHICS
Cultural and Related Services	Open Spaces	Parks	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	0000198261	21/10/2025	1290	Revenue	LEEK SIGNS & GRAPHICS

Cultural and Related Services	Open Spaces	Parks	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	0000198261	21/10/2025	688.56	Revenue	LEEK SIGNS & GRAPHICS
Cultural and Related Services	Open Spaces	Parks	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	0000198261	21/10/2025	40	Revenue	LEEK SIGNS & GRAPHICS
HRA	Housing Revenue Account	Council Housing Reallocation Cost Centre	SUPPLIES AND SERVICES	Services	0798	External Legal Services	0000198262	21/10/2025	725	Revenue	HOUSING DISREPAIR SURVEYS LTD
HRA	Housing Revenue Account	Council Housing Reallocation Cost Centre	SUPPLIES AND SERVICES	Services	0798	External Legal Services	0000198263	21/10/2025	725	Revenue	HOUSING DISREPAIR SURVEYS LTD
Central Services	Central Services to the Public	Land Charges	SUPPLIES AND SERVICES	Services	6557	DCC Payment	0000198265	21/10/2025	13218.4	Revenue	DERBYSHIRE COUNTY COUNCIL
Central Services	Corporate Management	Communications	SUPPLIES AND SERVICES	Services	0690	Photography	0000198269	21/10/2025	9588	Revenue	HIGHPEAK1
HRA	Housing Revenue Account	Council Housing Milton Court	PREMISES	Energy Costs	6166	Gas - Milton Court Broadwalk	0000198275	22/10/2025	598.01	Revenue	ESPO
HRA	Housing Revenue Account	Council Housing Northlands	PREMISES	Energy Costs	6167	Gas - Northlands 5 North Rd	0000198277	22/10/2025	865	Revenue	ESPO
HRA	Housing Revenue Account	Council Housing Queens Court	PREMISES	Energy Costs	6168	Gas Queens Court Queens Rd	0000198278	22/10/2025	626.36	Revenue	ESPO
HRA	Housing Revenue Account	Council Housing Hartington Gardens	PREMISES	Energy Costs	6164	Gas - Hartington Gardens	0000198281	22/10/2025	2904.48	Revenue	ESPO
HRA	Housing Revenue Account	Council Housing Marian Court	PREMISES	Energy Costs	6165	Gas - Marion Court Sherwood R	0000198284	22/10/2025	1507.18	Revenue	ESPO
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Grants & Subscriptions	0918	Homelessness Prevention	0000198285	22/10/2025	1353.6	Revenue	NIYAA PEOPLE LIMITED
HRA	Housing Revenue Account	Council Housing Eccles Fold	PREMISES	Energy Costs	6171	Gas - Ecclesfold Chapel-en-le	0000198286	22/10/2025	1109.52	Revenue	ESPO
HRA	Housing Revenue Account	HRA Arboiculture Services	PREMISES	Energy Costs	6163	Gas - Alma St Alma Square Bu	0000198291	22/10/2025	1199.71	Revenue	ESPO
HRA	Housing Revenue Account	HRA Arboiculture Services	PREMISES	Energy Costs	0320	Gas	0000198295	22/10/2025	870.48	Revenue	ESPO

HRA	Housing Revenue Account	Council Housing Communal Services - Sheltered	SUPPLIES AND SERVICES	Services	0710	Hired & Contracted Services	0000198296	22/10/2025	512.95	Revenue	EXPRESS CONTRACT CLEANERS LTD
HRA	Housing Revenue Account	Council Housing Communal Services - Sheltered	SUPPLIES AND SERVICES	Services	0710	Hired & Contracted Services	0000198297	22/10/2025	718.5	Revenue	EXPRESS CONTRACT CLEANERS LTD
HRA	Housing Revenue Account	Council Housing Communal Services - Sheltered	SUPPLIES AND SERVICES	Services	0710	Hired & Contracted Services	0000198298	22/10/2025	2799.75	Revenue	EXPRESS CONTRACT CLEANERS LTD
HRA	Housing Revenue Account	HRA Arboiculture Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6846	Household Support Payments	0000198300	22/10/2025	775	Revenue	Jazeta Properties
Planning Services	Planning Policy	UKSPF (HP)	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1531	CmntyInfrast ructureUKSP F	0000198302	23/10/2025	1650	Revenue	Glossop Old Band
Cultural and Related Services	Tourism	GLOSSOPHALLSC oncessi	PREMISES	Energy Costs	0319	Electricity	0000198303	10/10/2025	714.25	Revenue	TOTAL GAS & POWER LTD
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	0000198306	23/10/2025	1000	Revenue	SIGMA SDI LTD
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000198306	23/10/2025	1000	Revenue	SIGMA SDI LTD
Housing Services	Homelessness	Housing Needs	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6846	Household Support Payments	0000198307	23/10/2025	635	Revenue	ROLL ENDS CARPETS
Central Services	Corporate Management	Corporate Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1080	Bank Charges	0000198311	30/09/2025	767.37	Revenue	RBS WORLDPAY
Central Services	Corporate Management	Corporate Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1080	Bank Charges	0000198311	30/09/2025	729.22	Revenue	RBS WORLDPAY
Central Services	Corporate Management	Buxton Spring Water	SUPPLIES AND SERVICES	Services	6551	Water Abstraction License	0000198317	23/10/2025	3974.3	Revenue	ENVIRONMENT AGENCY

Planning Services	Planning Policy	UKSPF (HP)	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1548	Business Grants	0000198319	23/10/2025	6886.94	Revenue	BHPSS Ltd
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Grants & Subscription s	0918	Homelessness Prevention	0000198320	23/10/2025	3743.26	Revenue	MICHAEL PAGE INTERNATIONAL RECRUITMENT L
HRA	Housing Revenue Account	HRA Arboiculture Services	EMPLOYEES	Agency Staff	0005	Agency Staff	0000198321	23/10/2025	1243.75	Revenue	MICHAEL PAGE INTERNATIONAL RECRUITMENT L
Planning Services	Community Development	Community & Cultural Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000198321	23/10/2025	500	Revenue	MICHAEL PAGE INTERNATIONAL RECRUITMENT L
Planning Services	Community Development	Community & Cultural Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000198321	23/10/2025	500	Revenue	MICHAEL PAGE INTERNATIONAL RECRUITMENT L
Planning Services	Community Development	Community & Cultural Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000198321	23/10/2025	1243.75	Revenue	MICHAEL PAGE INTERNATIONAL RECRUITMENT L
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Grants & Subscription s	0918	Homelessness Prevention	0000198322	23/10/2025	1260	Revenue	MICHAEL PAGE INTERNATIONAL RECRUITMENT L
Planning Services	Community Development	Community & Cultural Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000198323	23/10/2025	536	Revenue	MICHAEL PAGE INTERNATIONAL RECRUITMENT L
Planning Services	Community Development	Community & Cultural Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000198323	23/10/2025	536	Revenue	MICHAEL PAGE INTERNATIONAL RECRUITMENT L
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	6636	Digital Portal	0000198324	23/10/2025	81950	Revenue	IEG4 LTD
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000198324	23/10/2025	59600	Revenue	IEG4 LTD
HRA	Housing Revenue Account	Norse Housing Repairs	SUPPLIES AND SERVICES	Communications & Computing	6636	Digital Portal	0000198324	23/10/2025	7450	Revenue	IEG4 LTD
N/A	N/A	Buxton Pool (PSDS Funding)	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000198325	23/10/2025	3500	Capital	PARKWOOD LEISURE LTD
Central Services	Corporate Management	Buxton Town Hall	PREMISES	Energy Costs	0319	Electricity	0000198326	10/10/2025	3261.09	Revenue	TOTAL GAS & POWER LTD

N/A	N/A	Lift replacement / Other works	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000198331	23/10/2025	550	Capital	T.A.D ARCHITECTS
N/A	N/A	Lift replacement / Other works	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000198331	23/10/2025	200	Capital	T.A.D ARCHITECTS
N/A	N/A	Lift replacement / Other works	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000198331	23/10/2025	600	Capital	T.A.D ARCHITECTS
N/A	N/A	Lift replacement / Other works	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000198331	23/10/2025	450	Capital	T.A.D ARCHITECTS
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1090	Advertising	0000198332	23/10/2025	852.8	Revenue	ICONIC MEDIA GROUP (NAT WORLD/JPI)
Planning Services	Planning Policy	SMDC- Environmental Sustainability	SUPPLIES AND SERVICES	Services	0798	External Legal Services	0000198334	24/10/2025	1500	Revenue	LTL PROPERTY CONSULTANTS LTD
HRA	Housing Revenue Account	Council Housing Information Technology	SUPPLIES AND SERVICES	Communications & Computing	6943	OHMS	0000198337	24/10/2025	8125	Revenue	NEC SOFTWARE SOLUTIONS UK LTD
Housing Services	Homelessness	Housing Needs	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6846	Household Support Payments	0000198338	24/10/2025	866.64	Revenue	DAVID WOOD APPLIANCES
HRA	Housing Revenue Account	Council Housing Neighbourhoods	SUPPLIES AND SERVICES	Services	0798	External Legal Services	0000198342	27/10/2025	3850	Revenue	Driscoll Kingston & Co Ltd
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Grants & Subscriptions	0918	Homelessness Prevention	0000198347	27/10/2025	1308	Revenue	NIYAA PEOPLE LIMITED
N/A	N/A	Temp Investments	EXPENDITURE	EXPENDITURE DURING YEAR	7004	Investments	0000198348	15/10/2025	3450000	Revenue	ABERDEEN LIQUIDITY FUND (LUX)
N/A	N/A	Business Rates Retention Tariff	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	0000198349	20/10/2025	742243.93	Revenue	DERBY CITY COUNCIL
N/A	N/A	Business Rates Retention - Central Share	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	0000198350	20/10/2025	1290484	Revenue	MHCLG
N/A	N/A	Business Rates Retention - Central Share	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	0000198350	20/10/2025	16083	Revenue	MHCLG

Environmental and Regulatory Services	Environmental Health	Pollution Water	SUPPLIES AND SERVICES	Services	0701	Water Analysis	0000198354	28/10/2025	1029.6	Revenue	UNITED UTILITIES WATER LTD
Central Services	Corporate Management	Buxton Town Hall	SUPPLIES AND SERVICES	Services	0710	Hired & Contracted Services	0000198355	28/10/2025	612	Revenue	CHEVINGTON GRP (TA C F & L LTD)
Planning Services	Planning Policy	UKSPF (HP)	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1530	ArtsCultureHeritageCreativGrnt	0000198359	28/10/2025	1494	Revenue	Friends of Whitfield Rec
Central Services	Corporate Management	Customer Services Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000198362	28/10/2025	1781.46	Revenue	CIVICA UK LTD
Central Services	Corporate Management	Customer Services Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000198362	28/10/2025	1352.84	Revenue	CIVICA UK LTD
HRA	Housing Revenue Account	Council Housing Business Services	EMPLOYEES	Agency Staff	0005	Agency Staff	0000198362	28/10/2025	164.95	Revenue	CIVICA UK LTD
Central Services	Central Services to the Public	Registration of Elections	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0650	Other Printing	0000198363	29/10/2025	1620.69	Revenue	CIVICA ELECTION SERVICES
Central Services	Central Services to the Public	Registration of Elections	SUPPLIES AND SERVICES	Communications & Computing	0850	Postages	0000198363	29/10/2025	100	Revenue	CIVICA ELECTION SERVICES
Central Services	Central Services to the Public	Registration of Elections	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0650	Other Printing	0000198365	29/10/2025	982.08	Revenue	CIVICA ELECTION SERVICES
Central Services	Central Services to the Public	Registration of Elections	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0650	Other Printing	0000198366	29/10/2025	1881.26	Revenue	CIVICA ELECTION SERVICES
Central Services	Central Services to the Public	Registration of Elections	SUPPLIES AND SERVICES	Communications & Computing	0850	Postages	0000198366	29/10/2025	11252.37	Revenue	CIVICA ELECTION SERVICES
Central Services	Central Services to the Public	Registration of Elections	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0650	Other Printing	0000198367	29/10/2025	848.51	Revenue	CIVICA ELECTION SERVICES
Central Services	Central Services to the Public	Registration of Elections	SUPPLIES AND SERVICES	Communications & Computing	0850	Postages	0000198367	29/10/2025	3969.48	Revenue	CIVICA ELECTION SERVICES
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0854	Intranet	0000198368	29/10/2025	675	Revenue	IDEAS+OUTCOMES
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000198368	29/10/2025	600	Revenue	IDEAS+OUTCOMES

HRA	Housing Revenue Account	Council Housing Information Technology	SUPPLIES AND SERVICES	Communications & Computing	0854	Intranet	0000198368	29/10/2025	225	Revenue	IDEAS+OUTCOMES
Central Services	Corporate Management	Municipal Buildings	PREMISES	Water Services	0315	Water Charges	0000198373	29/10/2025	4721.47	Revenue	WATER PLUS
Housing Services	Homelessness	Housing Needs	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6846	Household Support Payments	0000198374	29/10/2025	730	Revenue	ROLL ENDS CARPETS
Planning Services	Planning Policy	Planning Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1105	Local Development Framework	0000198376	29/10/2025	19700	Revenue	DOUGLAS HARMAN LANDSCAPE PLANNING
Central Services	Non Distributed Costs	Non Distributed Costs	EMPLOYEES	Direct employee expenses	0056	LC - Bar / Cafe Staff	0000198378	30/10/2025	20702.7	Revenue	DERBYSHIRE COUNTY COUNCIL SUPN FUND
Housing Services	Homelessness	Carelink	SUPPLIES AND SERVICES	Communications & Computing	6630	Telephone - alarm lines	0000198380	16/10/2025	2819.4	Revenue	FIRSTCOM EUROPE LTD
Central Services	Central Services to the Public	Cost of Democracy	SUPPLIES AND SERVICES	Communications & Computing	0867	Site Visits	0000198381	30/10/2025	640	Revenue	ANDREWS OF TIDESWELL LTD
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Grants & Subscription s	0918	Homelessness Prevention	0000198382	30/10/2025	1319.63	Revenue	MICHAEL PAGE INTERNATIONAL RECRUITMENT L
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Grants & Subscription s	0918	Homelessness Prevention	0000198383	30/10/2025	1492.5	Revenue	MICHAEL PAGE INTERNATIONAL RECRUITMENT L
Planning Services	Community Development	Community & Cultural Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000198384	30/10/2025	2600	Revenue	MICHAEL PAGE INTERNATIONAL RECRUITMENT L
Planning Services	Community Development	Community & Cultural Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000198384	30/10/2025	2600	Revenue	MICHAEL PAGE INTERNATIONAL RECRUITMENT L
HRA	Housing Revenue Account	Council Housing - Communities	EMPLOYEES	Agency Staff	0005	Agency Staff	0000198384	30/10/2025	1300	Revenue	MICHAEL PAGE INTERNATIONAL RECRUITMENT L
Central Services	Corporate Management	Employee Relations	SUPPLIES AND SERVICES	Services	0798	External Legal Services	0000198385	30/10/2025	744.6	Revenue	BROWNE JACOBSON SOLICITORS
Central Services	Corporate Management	Employee Relations	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000198385	30/10/2025	744.6	Revenue	BROWNE JACOBSON SOLICITORS

Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0838	Broadband Links	0000198426	01/10/2025	462.4	Revenue	CLARANET
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000198426	01/10/2025	411.02	Revenue	CLARANET
HRA	Housing Revenue Account	Council Housing Information Technology	SUPPLIES AND SERVICES	Communications & Computing	0838	Broadband Links	0000198426	01/10/2025	154.13	Revenue	CLARANET
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2563	TNT Charges	0000198432	10/09/2025	206.09	Revenue	DHL PARCEL UK
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000198432	10/09/2025	80.68	Revenue	DHL PARCEL UK
Central Services	Central Services to the Public	Registration of Elections	SUPPLIES AND SERVICES	Communications & Computing	0850	Postages	0000198432	10/09/2025	432.96	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	0000198432	10/09/2025	151.77	Revenue	DHL PARCEL UK
HRA	Housing Revenue Account	Council Housing Business Services	SUPPLIES AND SERVICES	Communications & Computing	0850	Postages	0000198432	10/09/2025	7.99	Revenue	DHL PARCEL UK
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2563	TNT Charges	0000198433	17/09/2025	64.72	Revenue	DHL PARCEL UK
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000198433	17/09/2025	63.9	Revenue	DHL PARCEL UK
Central Services	Central Services to the Public	Registration of Elections	SUPPLIES AND SERVICES	Communications & Computing	0850	Postages	0000198433	17/09/2025	242.03	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	0000198433	17/09/2025	194.9	Revenue	DHL PARCEL UK
HRA	Housing Revenue Account	Council Housing Business Services	SUPPLIES AND SERVICES	Communications & Computing	0850	Postages	0000198433	17/09/2025	97.46	Revenue	DHL PARCEL UK

Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2563	TNT Charges	0000198434	24/09/2025	93.45	Revenue	DHL PARCEL UK
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000198434	24/09/2025	110.23	Revenue	DHL PARCEL UK
Central Services	Central Services to the Public	Registration of Elections	SUPPLIES AND SERVICES	Communications & Computing	0850	Postages	0000198434	24/09/2025	208.49	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	0000198434	24/09/2025	131.81	Revenue	DHL PARCEL UK
HRA	Housing Revenue Account	Council Housing Business Services	SUPPLIES AND SERVICES	Communications & Computing	0850	Postages	0000198434	24/09/2025	7.99	Revenue	DHL PARCEL UK
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2563	TNT Charges	0000198435	01/10/2025	76.68	Revenue	DHL PARCEL UK
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000198435	01/10/2025	42.33	Revenue	DHL PARCEL UK
Central Services	Central Services to the Public	Registration of Elections	SUPPLIES AND SERVICES	Communications & Computing	0850	Postages	0000198435	01/10/2025	1302.82	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	0000198435	01/10/2025	415.37	Revenue	DHL PARCEL UK
HRA	Housing Revenue Account	Council Housing Business Services	SUPPLIES AND SERVICES	Communications & Computing	0850	Postages	0000198435	01/10/2025	3.2	Revenue	DHL PARCEL UK