

HIGH PEAK BOROUGH COUNCIL		PAYMENTS OF £500 OR MORE IN APRIL 2026									
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
Regulatory Services	Waste Collection	Fleet management	TRANSPORT	Transport Costs	0495	Vehicle Hire	0000151492	30/03/2026	5805.17	Revenue	Alliance Environmental Services Limited
Housing Services	Housing Benefits	Benefits Managements	EMPLOYEES	Agency Staff	0005	Agency Staff	0000151612	13/04/2026	619.01	Revenue	VENN GROUP
Housing Services	Housing Benefits	Benefits Managements	SUPPLIES AND SERVICES	Supplies & Services	6773	Staffordshire Moorlands	0000151612	13/04/2026	619.01	Revenue	VENN GROUP
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	ions & Computing	0854	Intranet	0000201062	19/03/2026	675	Revenue	IDEAS+OUTCOMES
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Supplies & Services	6773	Staffordshire Moorlands	0000201062	19/03/2026	600	Revenue	IDEAS+OUTCOMES
HRA	Housing Revenue Account	Information Technology	SUPPLIES AND SERVICES	ions & Computing	0854	Intranet	0000201062	19/03/2026	225	Revenue	IDEAS+OUTCOMES
Housing Services	Homelessness	Housing Needs	SUPPLIES AND SERVICES	Supplies & Services	1066	Homelessnes ss Support	0000201094	24/03/2026	5093.77	Revenue	DERBYSHIRE DISTRICT COUNCIL
Housing Services	Homelessness	Housing Needs	SUPPLIES AND SERVICES	Supplies & Services	1066	Homelessnes ss Support	0000201095	24/03/2026	3388.89	Revenue	DERBYSHIRE DISTRICT COUNCIL
Central Services	Corporate Management	Buxton Depot	PREMISES	Rental Payments	0309	Rental Payments	0000201097	24/03/2026	1062.5	Revenue	CHATSWORTH SETTLEMENT TRUSTEES
Central Services	Corporate Management	Corporate Management	SUPPLIES AND SERVICES	Services	0803	Audit Fees	0000201166	27/03/2026	40661.75	Revenue	GRANT THORNTON UK LLP
HRA	Housing Revenue Account	Housing Revenue Account	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000201172	27/03/2026	1200	Revenue	BAGSHAWS LLP
N/A	N/A	Lift replacement / Other works	CAPITAL EXPENDITURE	Capital Expenditure	7805	Capital Spend	0000201176	27/03/2026	550	Capital	T.A.D ARCHITECTS
N/A	N/A	Lift replacement / Other works	CAPITAL EXPENDITURE	Capital Expenditure	7805	Capital Spend	0000201176	27/03/2026	200	Capital	T.A.D ARCHITECTS
N/A	N/A	Lift replacement / Other works	CAPITAL EXPENDITURE	Capital Expenditure	7805	Capital Spend	0000201176	27/03/2026	650	Capital	T.A.D ARCHITECTS
N/A	N/A	Lift replacement / Other works	CAPITAL EXPENDITURE	Capital Expenditure	7805	Capital Spend	0000201176	27/03/2026	550	Capital	T.A.D ARCHITECTS
Housing Services	Homelessness	Housing Needs	SUPPLIES AND SERVICES	Supplies & Services	6846	Support Payments	0000201177	27/03/2026	1415	Revenue	CROWN CARPETS LEEK LTD
Housing Services	Housing Benefits	Benefits Managements	EMPLOYEES	Agency Staff	0005	Agency Staff	0000201183	30/03/2026	619.01	Revenue	VENN GROUP
Housing Services	Housing Benefits	Benefits Managements	SUPPLIES AND SERVICES	Supplies & Services	6773	Staffordshire Moorlands	0000201183	30/03/2026	619.01	Revenue	VENN GROUP
Regulatory Services	Waste Collection	Fleet management	TRANSPORT	Transport Costs	0495	Vehicle Hire	0000201189	30/03/2026	5805.17	Revenue	Alliance Environmental Services Limited
Central Services	Central Services to the Public	Cost of Democracy	SUPPLIES AND SERVICES	ions & Computing	0867	Site Visits	0000201191	30/03/2026	960	Revenue	ANDREWS OF TIDESWELL LTD

Cultural and Related Services	Culture and Heritage	Opera House	SUPPLIES AND SERVICES	Services	0806	Consultants	0000201192	30/03/2026	2340	Revenue	T.A.D ARCHITECTS
Planning Services	Planning Policy	Planning Policy	SUPPLIES AND SERVICES	Subscriptions	0920	Subscriptions	0000201199	30/03/2026	2000	Revenue	DERBYSHIRE COUNTY COUNCIL
Central Services	Corporate Management	Misc Land & Property	PREMISES	Rental Payments	0309	Rental Payments	0000201200	30/03/2026	6250	Revenue	DERBYSHIRE COUNTY COUNCIL
Central Services	Central Services to the Public	Land Charges	SUPPLIES AND SERVICES	Services	6557	DCC Payment	0000201201	30/03/2026	11125.36	Revenue	DERBYSHIRE COUNTY COUNCIL
Highways and Transport Services	Parking Services	Car Parks	CUSTOMER & CLIENT	Fees & Charges	8300	DCC Contribution	0000201202	30/03/2026	5256.51	Revenue	DERBYSHIRE COUNTY COUNCIL
HRA	Housing Revenue Account	Tenancy Services Admin	SUPPLIES AND SERVICES	Subscriptions	0920	Subscriptions	0000201206	30/03/2026	26935.72	Revenue	Regulator of Social Housing
Planning Services	Community Development	Community & Cultural Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000201209	31/03/2026	740	Revenue	VIVID RESOURCING
Planning Services	Community Development	Community & Cultural Admin	SUPPLIES AND SERVICES	Supplies & Services	6773	Staffordshire Moorlands	0000201209	31/03/2026	740	Revenue	VIVID RESOURCING
HRA	Housing Revenue Account	Council Housing Finance	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000201210	31/03/2026	4680.06	Revenue	ABOVO BUSINESS SERVICES LIMITED
HRA	Housing Revenue Account	Reallocation Cost Centre	SUPPLIES AND SERVICES	Services	0798	Legal Services	0000201213	31/03/2026	850	Revenue	HOUSING DISREPAIR SURVEYS LTD
N/A	N/A	Play Strategy - Ashwood Park	CAPITAL EXPENDITURE	Capital Expenditure	7966	MUGA	0000201214	31/03/2026	68283.25	Capital	KOMPAN
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000201220	31/03/2026	904	Revenue	RYDER LANDSCAPE CONSULTANTS LTD
Cultural and Related Services	Recreation and Sport	Health for Life Projects	SUPPLIES AND SERVICES	Supplies & Services	2554	Healthy Living	0000201226	31/03/2026	1045	Revenue	ALLIANCE MYACTIVE WELLBEING LTD
Cultural and Related Services	Culture and Heritage	Opera House	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000201227	31/03/2026	6250	Revenue	TOWNSEND & RENAUDON
Cultural and Related Services	Recreation and Sport	Health for Life Projects	SUPPLIES AND SERVICES	Supplies & Services	2554	Healthy Living	0000201229	31/03/2026	665	Revenue	ALLIANCE MYACTIVE WELLBEING LTD
N/A	N/A	Lift replacement / Other works	CAPITAL EXPENDITURE	Capital Expenditure	7805	Capital Spend	0000201230	31/03/2026	1400	Capital	T.A.D ARCHITECTS
N/A	N/A	Lift replacement / Other works	CAPITAL EXPENDITURE	Capital Expenditure	7805	Capital Spend	0000201231	31/03/2026	750	Capital	T.A.D ARCHITECTS
Central Services	Corporate Management	Misc Land & Property	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000201233	31/03/2026	1250	Revenue	ANTHONY COLLINS SOLICITORS LLP
Rechargeable	N/A	DCC Public Health DD Locality	SUPPLIES AND SERVICES	Subscriptions	0910	Miscellaneous	0000201234	31/03/2026	5000	Revenue	Youth Matters New Mills CIC
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Energy Costs	6149	Energy	0000201235	31/03/2026	592.61	Revenue	OVO ENERGY LTD
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Energy Costs	6149	Energy	0000201240	31/03/2026	670.52	Revenue	E.ON NEXT
Planning Services	Planning Policy	Environmental Sustainability	SUPPLIES AND SERVICES	Services	0798	Legal Services	0000201245	02/04/2026	3120	Revenue	BROWNE JACOBSON SOLICITORS

HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Maint of Buildings	6174	Performance Certificate	0000201246	02/04/2026	770	Revenue	Peak Energy SurveysLtd
Highways and Transport Services	Parking Services	Car Parks	SUPPLIES AND SERVICES	Furniture & Materials	0501	Repair & Maintenance	0000201247	02/04/2026	1552	Revenue	Flowbird Smart City Uk Ltd
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Services	0806	Consultants	0000201250	02/04/2026	1687.5	Revenue	AVALIE DIGITAL LTD
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Supplies & Services	6773	Staffordshire Moorlands	0000201250	02/04/2026	1500	Revenue	AVALIE DIGITAL LTD
HRA	Housing Revenue Account	Information Technology	SUPPLIES AND SERVICES	Services	0806	Consultants	0000201250	02/04/2026	562.5	Revenue	AVALIE DIGITAL LTD
Regulatory Services	Cemetery Services	Cemetries	SUPPLIES AND SERVICES	Furniture & Materials	0510	Cemetery Plaques	0000201251	02/04/2026	774.46	Revenue	Alliance Environmental Services Limited
Regulatory Services	Cemetery Services	Cemetries	SUPPLIES AND SERVICES	Furniture & Materials	0510	Cemetery Plaques	0000201251	02/04/2026	1487.47	Revenue	Alliance Environmental Services Limited
Cultural and Related Services	Recreation and Sport	Closed Churchyards	PREMISES	maintenance costs	0379	Safety Assessment	0000201251	02/04/2026	325.13	Revenue	Alliance Environmental Services Limited
Cultural and Related Services	Open Spaces	Parks	PREMISES	maintenance costs	0385	Ground Maintenance	0000201252	02/04/2026	335.38	Revenue	Alliance Environmental Services Limited
Cultural and Related Services	Open Spaces	Parks	PREMISES	maintenance costs	0385	Ground Maintenance	0000201252	02/04/2026	19.31	Revenue	Alliance Environmental Services Limited
Cultural and Related Services	Open Spaces	Parks	PREMISES	maintenance costs	0385	Ground Maintenance	0000201252	02/04/2026	1500	Revenue	Alliance Environmental Services Limited
Central Services	Corporate Management	Misc Land & Property	PREMISES	Maint of Buildings	0339	Culvert Cleaning	0000201253	02/04/2026	744.84	Revenue	Alliance Environmental Services Limited
HRA	Housing Revenue Account	Information Technology	SUPPLIES AND SERVICES	Services	0806	Consultants	0000201256	02/04/2026	6000	Revenue	AVALIE DIGITAL LTD
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Supplies & Services	1160	Job Evaluation	0000201257	02/04/2026	535.94	Revenue	LEXISNEXIS UK
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Supplies & Services	6773	Staffordshire Moorlands	0000201257	02/04/2026	476.38	Revenue	LEXISNEXIS UK
HRA	Housing Revenue Account	Information Technology	SUPPLIES AND SERVICES	Supplies & Services	1160	Job Evaluation	0000201257	02/04/2026	178.64	Revenue	LEXISNEXIS UK
HRA	Housing Revenue Account	Information Technology	SUPPLIES AND SERVICES	Services	0806	Consultants	0000201258	02/04/2026	6750	Revenue	AVALIE DIGITAL LTD
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	ions & Computing	0825	Desktop Support	0000201259	02/04/2026	25884.29	Revenue	NEC SOFTWARE SOLUTIONS UK LTD
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Supplies & Services	6773	Staffordshire Moorlands	0000201259	02/04/2026	23008.26	Revenue	NEC SOFTWARE SOLUTIONS UK LTD
Central Services	Corporate Management	Telephone System	SUPPLIES AND SERVICES	ions & Computing	0851	Telephones fixed chrgs	0000201259	02/04/2026	1375.09	Revenue	NEC SOFTWARE SOLUTIONS UK LTD
Central Services	Corporate Management	Telephone System	SUPPLIES AND SERVICES	Supplies & Services	6773	Staffordshire Moorlands	0000201259	02/04/2026	1222.3	Revenue	NEC SOFTWARE SOLUTIONS UK LTD
HRA	Housing Revenue Account	Information Technology	SUPPLIES AND SERVICES	ions & Computing	0825	Desktop Support	0000201259	02/04/2026	8628.1	Revenue	NEC SOFTWARE SOLUTIONS UK LTD
HRA	Housing Revenue Account	Information Technology	SUPPLIES AND SERVICES	ions & Computing	0851	Telephones fixed chrgs	0000201259	02/04/2026	458.36	Revenue	NEC SOFTWARE SOLUTIONS UK LTD

Cultural and Related Services	Tourism	GLOSSOPHALLSC oncession	SUPPLIES AND SERVICES	Supplies & Services	6815	Compensatio n costs	0000201260	02/04/2026	4400	Revenue	MHV GLOSSOP LTD
Central Services	Corporate Management	Municipal Buildings	PREMISES	Rental Payments	0309	Rental Payments	0000201261	02/04/2026	3312.5	Revenue	MHV GLOSSOP LTD
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	ions & Computing	0825	Desktop Support	0000201262	02/04/2026	843.75	Revenue	NEC SOFTWARE SOLUTIONS UK LTD
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Supplies & Services	6773	Staffordshire Moorlands	0000201262	02/04/2026	750	Revenue	NEC SOFTWARE SOLUTIONS UK LTD
HRA	Housing Revenue Account	Information Technology	SUPPLIES AND SERVICES	ions & Computing	0825	Desktop Support	0000201262	02/04/2026	281.25	Revenue	NEC SOFTWARE SOLUTIONS UK LTD
HRA	Housing Revenue Account	Reallocation Cost Centre	SUPPLIES AND SERVICES	Services	0798	Legal Services	0000201264	02/04/2026	1203.5	Revenue	WEIGHTMANS LLP
HRA	Housing Revenue Account	Reallocation Cost Centre	SUPPLIES AND SERVICES	Services	0798	Legal Services	0000201268	02/04/2026	1286	Revenue	WEIGHTMANS LLP
HRA	Housing Revenue Account	Reallocation Cost Centre	SUPPLIES AND SERVICES	Services	0798	Legal Services	0000201268	02/04/2026	142.5	Revenue	WEIGHTMANS LLP
HRA	Housing Revenue Account	Reallocation Cost Centre	SUPPLIES AND SERVICES	Services	0798	Legal Services	0000201269	02/04/2026	922	Revenue	WEIGHTMANS LLP
HRA	Housing Revenue Account	Reallocation Cost Centre	SUPPLIES AND SERVICES	Services	0798	Legal Services	0000201270	02/04/2026	1349	Revenue	WEIGHTMANS LLP
HRA	Housing Revenue Account	Reallocation Cost Centre	SUPPLIES AND SERVICES	Services	0798	Legal Services	0000201271	02/04/2026	1138	Revenue	WEIGHTMANS LLP
HRA	Housing Revenue Account	Council Housing Reallocation Cost Centre	SUPPLIES AND SERVICES	Services	0798	External Legal	0000201272	02/04/2026	712.5	Revenue	WEIGHTMANS LLP
HRA	Housing Revenue Account	Reallocation Cost Centre	SUPPLIES AND SERVICES	Services	0798	Legal Services	0000201273	02/04/2026	394	Revenue	WEIGHTMANS LLP
HRA	Housing Revenue Account	Reallocation Cost Centre	SUPPLIES AND SERVICES	Services	0798	Legal Services	0000201273	02/04/2026	262	Revenue	WEIGHTMANS LLP
HRA	Housing Revenue Account	Reallocation Cost Centre	SUPPLIES AND SERVICES	Services	0798	Legal Services	0000201274	02/04/2026	982.5	Revenue	WEIGHTMANS LLP
HRA	Housing Revenue Account	Reallocation Cost Centre	SUPPLIES AND SERVICES	Services	0798	Legal Services	0000201274	02/04/2026	1308	Revenue	WEIGHTMANS LLP
HRA	Housing Revenue Account	Reallocation Cost Centre	SUPPLIES AND SERVICES	Services	0798	Legal Services	0000201276	02/04/2026	452.5	Revenue	WEIGHTMANS LLP
HRA	Housing Revenue Account	Reallocation Cost Centre	SUPPLIES AND SERVICES	Services	0798	Legal Services	0000201276	02/04/2026	249	Revenue	WEIGHTMANS LLP
HRA	Housing Revenue Account	Reallocation Cost Centre	SUPPLIES AND SERVICES	Services	0798	Legal Services	0000201277	02/04/2026	5.5	Revenue	WEIGHTMANS LLP
HRA	Housing Revenue Account	Reallocation Cost Centre	SUPPLIES AND SERVICES	Services	0798	Legal Services	0000201277	02/04/2026	1215.5	Revenue	WEIGHTMANS LLP
HRA	Housing Revenue Account	Reallocation Cost Centre	SUPPLIES AND SERVICES	Services	0798	Legal Services	0000201279	02/04/2026	539.5	Revenue	WEIGHTMANS LLP
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	ions & Computing	0854	Intranet	0000201280	02/04/2026	675	Revenue	IDEAS+OUTCOMES
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Supplies & Services	6773	Staffordshire Moorlands	0000201280	02/04/2026	600	Revenue	IDEAS+OUTCOMES

HRA	Housing Revenue Account	Information Technology	SUPPLIES AND SERVICES	ions & Computing	0854	Intranet	0000201280	02/04/2026	225	Revenue	IDEAS+OUTCOMES
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Services	0806	Consultants	0000201282	06/04/2026	750	Revenue	AVALIE DIGITAL LTD
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Supplies & Services	6773	Staffordshire Moorlands	0000201282	06/04/2026	750	Revenue	AVALIE DIGITAL LTD
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Services	0806	Consultants	0000201284	06/04/2026	1012.5	Revenue	AVALIE DIGITAL LTD
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Supplies & Services	6773	Staffordshire Moorlands	0000201284	06/04/2026	900	Revenue	AVALIE DIGITAL LTD
HRA	Housing Revenue Account	Information Technology	SUPPLIES AND SERVICES	Services	0806	Consultants	0000201284	06/04/2026	337.5	Revenue	AVALIE DIGITAL LTD
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Services	0806	Consultants	0000201285	06/04/2026	1012.5	Revenue	AVALIE DIGITAL LTD
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Supplies & Services	6773	Staffordshire Moorlands	0000201285	06/04/2026	900	Revenue	AVALIE DIGITAL LTD
HRA	Housing Revenue Account	Information Technology	SUPPLIES AND SERVICES	Services	0806	Consultants	0000201285	06/04/2026	337.5	Revenue	AVALIE DIGITAL LTD
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Services	0806	Consultants	0000201286	06/04/2026	1350	Revenue	AVALIE DIGITAL LTD
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Supplies & Services	6773	Staffordshire Moorlands	0000201286	06/04/2026	1200	Revenue	AVALIE DIGITAL LTD
HRA	Housing Revenue Account	Information Technology	SUPPLIES AND SERVICES	Services	0806	Consultants	0000201286	06/04/2026	450	Revenue	AVALIE DIGITAL LTD
HRA	Housing Revenue Account	Tenancy Services Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000201287	06/04/2026	3250	Revenue	INTERNATIONAL RECRUITMENT L
Housing Services	Homelessness	Carelink	EMPLOYEES	Agency Staff	0005	Agency Staff	0000201288	06/04/2026	964.8	Revenue	KPJ RECRUITMENT
Housing Services	Homelessness	Carelink	EMPLOYEES	Agency Staff	0005	Agency Staff	0000201289	06/04/2026	964.8	Revenue	KPJ RECRUITMENT
HRA	Housing Revenue Account	Reallocation Cost Centre	SUPPLIES AND SERVICES	Services	0798	Legal Services	0000201292	06/04/2026	1864.1	Revenue	WEIGHTMANS LLP
Planning Services	Planning Policy	UKSPF (HP)	SUPPLIES AND SERVICES	Supplies & Services	1538	v studies&inwa	0000201295	06/04/2026	11533.6	Revenue	MUTUAL VENTURES
HRA	Housing Revenue Account	Council Housing Tenant Participation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000201298	06/04/2026	1258	Revenue	VIVID RESOURCING
HRA	Housing Revenue Account	Tenancy Services Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000201301	06/04/2026	2600	Revenue	INTERNATIONAL RECRUITMENT L
Planning Services	Community Development	L.A.A Monies	SUPPLIES AND SERVICES	Supplies & Services	1069	Partnership Operations	0000201302	06/04/2026	3307.5	Revenue	NORMANTON SCREENPRINT
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Supplies & Services	1090	Advertising	0000201304	06/04/2026	710.4	Revenue	ICONIC MEDIA GROUP (NAT WORLD/JPI)
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	ions & Computing	6643	Management Software	0000201305	06/04/2026	8855.5	Revenue	R & A SOFTWARE SYSTEMS LTD
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Supplies & Services	6773	Staffordshire Moorlands	0000201305	06/04/2026	7084.4	Revenue	R & A SOFTWARE SYSTEMS LTD

HRA	Housing Revenue Account	Council Housing Information Technology	SUPPLIES AND SERVICES	Communications & Computing	6643	Tree Management Software	0000201305	06/04/2026	1771.1	Revenue	R & A SOFTWARE SYSTEMS LTD
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0852	Microsoft Licenses	0000201306	06/04/2026	1350.66	Revenue	ORACLE CORPORATION UK LTD
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000201306	06/04/2026	1350.66	Revenue	ORACLE CORPORATION UK LTD
HRA	Housing Revenue Account	Council Housing Information Technology	SUPPLIES AND SERVICES	Communications & Computing	0852	Microsoft Licenses	0000201306	06/04/2026	5972.1	Revenue	ORACLE CORPORATION UK LTD
Central Services	Corporate Management	Legal Service	SUPPLIES AND SERVICES	Services	0798	External Legal Services	0000201307	07/04/2026	2405.5	Revenue	WEIGHTMANS LLP
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	0000201312	07/04/2026	7946.53	Revenue	TRAVELODGE BUSINESS PAY
HRA	Housing Revenue Account	Council Housing Reallocation Cost Centre	SUPPLIES AND SERVICES	Services	0798	External Legal Services	0000201315	07/04/2026	706.5	Revenue	WEIGHTMANS LLP
Housing Services	Homelessness	Housing Needs	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2566	SCC DomViol	0000201317	07/04/2026	828.32	Revenue	SEVERN TRENT WATER LTD
Central Services	Non Distributed Costs	Non Distributed Costs	EMPLOYEES	Indirect employee expenses	0055	Pensions	0000201324	08/04/2026	89000	Revenue	DERBYSHIRE COUNTY COUNCIL SUPN FUND
Highways and Transport Services	Parking Services	Car Parks	SUPPLIES AND SERVICES	Services	0698	Pay by Phone costs	0000201325	08/04/2026	4437.7	Revenue	PaybyPhone Limited
Environmental and Regulatory Services	Waste Collection	Recycling Initiatives	SUPPLIES AND SERVICES	Services	0710	Hired & Contracted Services	0000201326	08/04/2026	82739.25	Revenue	Alliance Environmental Services Limited
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	0000201328	08/04/2026	452	Revenue	INFO PLANET LTD
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000201328	08/04/2026	452	Revenue	INFO PLANET LTD
Planning Services	Community Development	Community & Cultural Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000201331	08/04/2026	629	Revenue	VIVID RESOURCING

Planning Services	Community Development	Community & Cultural Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000201331	08/04/2026	629	Revenue	VIVID RESOURCING
Environmental and Regulatory Services	Waste Collection	Fleet management	TRANSPORT	Direct Transport Costs	0497	Licences	0000201332	08/04/2026	55	Revenue	F R SHARROCK LTD
N/A	N/A	Vehicle Purchases 2018 (exLease)	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000201332	08/04/2026	75845	Capital	F R SHARROCK LTD
Central Services	Non Distributed Costs	Non Distributed Costs	EMPLOYEES	Direct employee expenses	0056	LC - Bar / Cafe Staff	0000201333	08/04/2026	20650.97	Revenue	DERBYSHIRE COUNTY COUNCIL SUPN FUND
Planning Services	Economic Development	Business Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1068	Joint Working Initiatives	0000201334	08/04/2026	1728.65	Revenue	Whaley Bridge Coworkers CIC
Planning Services	Economic Development	Business Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1068	Joint Working Initiatives	0000201335	08/04/2026	1348.8	Revenue	Tintwistle Parish Council
Planning Services	Economic Development	Business Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1068	Joint Working Initiatives	0000201336	08/04/2026	700	Revenue	WHALEY BRIDGE TOWN COUNCIL
HRA	Housing Revenue Account	Council Housing Property Services Admin	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000201337	08/04/2026	4875	Revenue	MICHAEL DYSON ASSOCIATES LTD
Highways and Transport Services	Parking Services	Car Parks	PREMISES	Energy Costs	0319	Electricity	0000201339	08/04/2026	525.12	Revenue	NPOWER LIMITED
N/A	N/A	Glossop Market Hall Roof and Fire Protection	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000201342	08/04/2026	731.25	Capital	FOCUS CONSULTANTS 2010 LLP
Environmental and Regulatory Services	Housing Standards	Private Sector Housing	EMPLOYEES	Agency Staff	0005	Agency Staff	0000201343	08/04/2026	1575	Revenue	G2 RECRUITMENT SOLUTIONS
Environmental and Regulatory Services	Housing Standards	Private Sector Housing	EMPLOYEES	Agency Staff	0005	Agency Staff	0000201345	08/04/2026	1575	Revenue	G2 RECRUITMENT SOLUTIONS
Environmental and Regulatory Services	Housing Standards	Private Sector Housing	EMPLOYEES	Agency Staff	0005	Agency Staff	0000201346	08/04/2026	1575	Revenue	G2 RECRUITMENT SOLUTIONS
Environmental and Regulatory Services	Housing Standards	Private Sector Housing	EMPLOYEES	Agency Staff	0005	Agency Staff	0000201348	08/04/2026	1575	Revenue	G2 RECRUITMENT SOLUTIONS

Environmental and Regulatory Services	Community Safety	Closed Circuit TV	SUPPLIES AND SERVICES	Communications & Computing	0851	Telephones fixed chrgs	0000201349	08/04/2026	3944.08	Revenue	BT REDCARE
Planning Services	Development Control	Development Control	INCOME-CUSTOMER & CLIENT RECPTS	Fees & Charges	4306	Planning Fees	0000201350	09/04/2026	528	Revenue	PORTALPLANQUEST LTD
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1090	Advertising	0000201352	09/04/2026	810	Revenue	Not Really Here Group Limited
Central Services	Corporate Management	Employee Relations	EMPLOYEES	Indirect employee expenses	0054	Adverts for Staff	0000201354	09/04/2026	2909.04	Revenue	MICHAEL PAGE INTERNATIONAL RECRUITMENT L
Central Services	Corporate Management	Employee Relations	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000201354	09/04/2026	2909.04	Revenue	MICHAEL PAGE INTERNATIONAL RECRUITMENT L
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2299	Planning Performance Agree Exp	0000201355	09/04/2026	3900.9	Revenue	HENDERSON HERITAGE LTD
Highways and Transport Services	Parking Services	Buxton On Street Car Parking	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0677	Security & Courier Services	0000201356	09/04/2026	637.71	Revenue	BHPSS LTD
Highways and Transport Services	Parking Services	Car Parks	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0677	Security & Courier Services	0000201356	09/04/2026	990.21	Revenue	BHPSS LTD
Highways and Transport Services	Parking Services	Car Parks	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000201356	09/04/2026	786.62	Revenue	BHPSS LTD
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0677	Security & Courier Services	0000201356	09/04/2026	1850.99	Revenue	BHPSS LTD
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000201356	09/04/2026	1070.32	Revenue	BHPSS LTD
Central Services	Corporate Management	Income / Receipting	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0677	Security & Courier Services	0000201356	09/04/2026	433.47	Revenue	BHPSS LTD
Central Services	Corporate Management	Income / Receipting	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000201356	09/04/2026	255.26	Revenue	BHPSS LTD

Cultural and Related Services	Culture and Heritage	Opera House	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000201358	09/04/2026	3500	Revenue	THEATRESEARCH LTD
Cultural and Related Services	Recreation and Sport	Leisure Contract	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000201361	09/04/2026	19988.09	Revenue	PARKWOOD LEISURE LTD
Cultural and Related Services	Recreation and Sport	Leisure Contract	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000201361	09/04/2026	221.24	Revenue	PARKWOOD LEISURE LTD
Cultural and Related Services	Recreation and Sport	Leisure Contract	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000201361	09/04/2026	472.68	Revenue	PARKWOOD LEISURE LTD
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Energy Costs	6153	Electricity - Queens Court	0000201362	10/04/2026	1669.02	Revenue	CORONA ENERGY
Cultural and Related Services	Open Spaces	Parks	TRANSPORT	Direct Transport Costs	0495	Vehicle Hire	0000201364	10/04/2026	2102	Revenue	Alliance Environmental Services Limited
HRA	Housing Revenue Account	Council Housing Tenant Participation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000201365	10/04/2026	1090.25	Revenue	VIVID RESOURCING
N/A	N/A	Glossop Market Hall Roof and Fire Protection	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1527	Thriving Places	0000201368	10/04/2026	22533.33	Capital	MHV GLOSSOP LTD
Central Services	Central Services to the Public	NNDR/CTAX/Debtors Recovery	SUPPLIES AND SERVICES	Services	0805	Bailiff/Distress etc	0000201373	10/04/2026	286.44	Revenue	BRISTOW & SUTOR LTD
Central Services	Central Services to the Public	NNDR/CTAX/Debtors Recovery	SUPPLIES AND SERVICES	Services	0805	Bailiff/Distress etc	0000201374	10/04/2026	280.89	Revenue	BRISTOW & SUTOR LTD
Central Services	Central Services to the Public	NNDR/CTAX/Debtors Recovery	SUPPLIES AND SERVICES	Services	0805	Bailiff/Distress etc	0000201375	10/04/2026	333.93	Revenue	BRISTOW & SUTOR LTD
Central Services	Central Services to the Public	NNDR/CTAX/Debtors Recovery	SUPPLIES AND SERVICES	Services	0805	Bailiff/Distress etc	0000201376	10/04/2026	226.65	Revenue	BRISTOW & SUTOR LTD
Central Services	Central Services to the Public	NNDR/CTAX/Debtors Recovery	SUPPLIES AND SERVICES	Services	0805	Bailiff/Distress etc	0000201377	10/04/2026	400.62	Revenue	BRISTOW & SUTOR LTD
Central Services	Central Services to the Public	NNDR/CTAX/Debtors Recovery	SUPPLIES AND SERVICES	Services	0805	Bailiff/Distress etc	0000201378	10/04/2026	471.81	Revenue	BRISTOW & SUTOR LTD
Cultural and Related Services	Recreation and Sport	Leisure & Games	SUPPLIES AND SERVICES	Services	0806	Consultants	0000201381	10/04/2026	82223.75	Revenue	ALLIANCE LEISURE SERVICES LTD

Environmental and Regulatory Services	Housing Standards	Private Sector Housing	EMPLOYEES	Agency Staff	0005	Agency Staff	0000201386	13/04/2026	660	Revenue	G2 RECRUITMENT SOLUTIONS
Planning Services	Community Development	Community & Cultural Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000201387	13/04/2026	610.5	Revenue	VIVID RESOURCING
Planning Services	Community Development	Community & Cultural Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000201387	13/04/2026	610.5	Revenue	VIVID RESOURCING
Environmental and Regulatory Services	Community Safety	Closed Circuit TV	SUPPLIES AND SERVICES	Communications & Computing	0851	Telephones fixed chrgs	0000201388	13/04/2026	4681.9	Revenue	BT REDCARE
Environmental and Regulatory Services	Community Safety	Closed Circuit TV	SUPPLIES AND SERVICES	Communications & Computing	0851	Telephones fixed chrgs	0000201389	13/04/2026	76893.84	Revenue	BT REDCARE
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Services	0806	Consultants	0000201393	13/04/2026	1875	Revenue	AVALIE DIGITAL LTD
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000201393	13/04/2026	1875	Revenue	AVALIE DIGITAL LTD
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2299	Planning Performance Agree Exp	0000201395	13/04/2026	1890	Revenue	URBAN IMPRINT LIMITED
Environmental and Regulatory Services	Cemetery Services	Cemetries	PREMISES	Repairs & Maint of Buildings	0325	Buildings-General Repairs	0000201397	14/04/2026	939.03	Revenue	ENVIRONMENT AGENCY
Housing Services	Housing Benefits	Benefits Managements	EMPLOYEES	Agency Staff	0005	Agency Staff	0000201399	14/04/2026	619.01	Revenue	VENN GROUP
Housing Services	Housing Benefits	Benefits Managements	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000201399	14/04/2026	619.01	Revenue	VENN GROUP
Environmental and Regulatory Services	Community Safety	Closed Circuit TV	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000201400	14/04/2026	1350	Revenue	PLASS SOLUTIONS
Planning Services	Economic Development	New mills Market	PREMISES	Water Services	0316	Sewerage & Environ Services	0000201402	11/04/2026	5.97	Revenue	WATER PLUS
Central Services	Corporate Management	Glossop Depot	PREMISES	Water Services	0315	Water Charges	0000201402	11/04/2026	1.47	Revenue	WATER PLUS
Central Services	Corporate Management	New mills Depot	PREMISES	Water Services	0315	Water Charges	0000201402	11/04/2026	41.98	Revenue	WATER PLUS

Central Services	Corporate Management	Municipal Buildings	PREMISES	Water Services	0315	Water Charges	0000201402	11/04/2026	94.57	Revenue	WATER PLUS
Central Services	Corporate Management	Municipal Buildings	PREMISES	Water Services	0315	Water Charges	0000201402	11/04/2026	937.68	Revenue	WATER PLUS
Central Services	Corporate Management	Municipal Buildings	PREMISES	Water Services	0315	Water Charges	0000201402	11/04/2026	5691.9	Revenue	WATER PLUS
Central Services	Corporate Management	Howard Town House	PREMISES	Water Services	0315	Water Charges	0000201402	11/04/2026	43.9	Revenue	WATER PLUS
Cultural and Related Services	Open Spaces	Parks	PREMISES	Water Services	0315	Water Charges	0000201402	11/04/2026	45.48	Revenue	WATER PLUS
Cultural and Related Services	Open Spaces	Parks	PREMISES	Water Services	0315	Water Charges	0000201402	11/04/2026	1.47	Revenue	WATER PLUS
Cultural and Related Services	Open Spaces	Parks	PREMISES	Water Services	0315	Water Charges	0000201402	11/04/2026	17.01	Revenue	WATER PLUS
Cultural and Related Services	Open Spaces	Parks	PREMISES	Water Services	0315	Water Charges	0000201402	11/04/2026	17.01	Revenue	WATER PLUS
Cultural and Related Services	Open Spaces	Parks	PREMISES	Water Services	0315	Water Charges	0000201402	11/04/2026	415.57	Revenue	WATER PLUS
Cultural and Related Services	Open Spaces	Parks	PREMISES	Water Services	0315	Water Charges	0000201402	11/04/2026	4.37	Revenue	WATER PLUS
Central Services	Corporate Management	Victoria Hall	PREMISES	Water Services	0315	Water Charges	0000201402	11/04/2026	123.05	Revenue	WATER PLUS
Central Services	Corporate Management	Hadfield Hall	PREMISES	Water Services	0315	Water Charges	0000201402	11/04/2026	14.84	Revenue	WATER PLUS
Central Services	Corporate Management	Hadfield Hall	PREMISES	Water Services	0315	Water Charges	0000201402	11/04/2026	94.57	Revenue	WATER PLUS
Central Services	Corporate Management	Hadfield Hall	PREMISES	Water Services	0315	Water Charges	0000201402	11/04/2026	19.47	Revenue	WATER PLUS
Environmental and Regulatory Services	Environmental Health	Toilets	PREMISES	Water Services	0315	Water Charges	0000201402	11/04/2026	153.51	Revenue	WATER PLUS
Environmental and Regulatory Services	Environmental Health	Toilets	PREMISES	Water Services	0315	Water Charges	0000201402	11/04/2026	5.97	Revenue	WATER PLUS
Environmental and Regulatory Services	Environmental Health	Toilets	PREMISES	Water Services	0315	Water Charges	0000201402	11/04/2026	105	Revenue	WATER PLUS
Environmental and Regulatory Services	Environmental Health	Toilets	PREMISES	Water Services	0315	Water Charges	0000201402	11/04/2026	46.48	Revenue	WATER PLUS
Environmental and Regulatory Services	Environmental Health	Toilets	PREMISES	Water Services	0315	Water Charges	0000201402	11/04/2026	145.51	Revenue	WATER PLUS
Highways and Transport Services	Parking Services	Car Parks	PREMISES	Water Services	0315	Water Charges	0000201402	11/04/2026	5.8	Revenue	WATER PLUS

Highways and Transport Services	Parking Services	Car Parks	PREMISES	Water Services	0315	Water Charges	0000201402	11/04/2026	995.03	Revenue	WATER PLUS
Highways and Transport Services	Parking Services	Car Parks	PREMISES	Water Services	0315	Water Charges	0000201402	11/04/2026	17.01	Revenue	WATER PLUS
HRA	Housing Revenue Account	Council Housing Gamesly Estate Office	PREMISES	Water Services	0315	Water Charges	0000201402	11/04/2026	106.91	Revenue	WATER PLUS
HRA	Housing Revenue Account	Council Housing Eccles Fold	PREMISES	Water Services	0315	Water Charges	0000201402	11/04/2026	447.54	Revenue	WATER PLUS
HRA	Housing Revenue Account	Council Housing Fieldhead House	PREMISES	Water Services	0315	Water Charges	0000201402	11/04/2026	94.57	Revenue	WATER PLUS
N/A	N/A	Rebuild 46 & 48 Ollersett Ave	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000201405	14/04/2026	1050	Capital	DBCP LTD
Cultural and Related Services	Open Spaces	Allotments	PREMISES	Water Services	0315	Water Charges	0000201408	11/04/2026	607.09	Revenue	WATER PLUS
Central Services	Corporate Management	Misc Land & Property	PREMISES	Water Services	0315	Water Charges	0000201408	11/04/2026	15.46	Revenue	WATER PLUS
Central Services	Corporate Management	Buxton Depot	PREMISES	Water Services	0315	Water Charges	0000201408	11/04/2026	182.43	Revenue	WATER PLUS
Central Services	Corporate Management	Buxton Depot	PREMISES	Water Services	0315	Water Charges	0000201408	11/04/2026	229.76	Revenue	WATER PLUS
Central Services	Corporate Management	Buxton Depot	PREMISES	Water Services	0315	Water Charges	0000201408	11/04/2026	111.47	Revenue	WATER PLUS
Central Services	Corporate Management	Buxton Town Hall	PREMISES	Water Services	0315	Water Charges	0000201408	11/04/2026	899.85	Revenue	WATER PLUS
Environmental and Regulatory Services	Cemetery Services	Cemetries	PREMISES	Water Services	0315	Water Charges	0000201408	11/04/2026	21.01	Revenue	WATER PLUS
Environmental and Regulatory Services	Environmental Health	Toilets	PREMISES	Water Services	0315	Water Charges	0000201408	11/04/2026	918.07	Revenue	WATER PLUS
Environmental and Regulatory Services	Environmental Health	Toilets	PREMISES	Water Services	0315	Water Charges	0000201408	11/04/2026	237.73	Revenue	WATER PLUS
Environmental and Regulatory Services	Environmental Health	Toilets	PREMISES	Water Services	0315	Water Charges	0000201408	11/04/2026	27.04	Revenue	WATER PLUS
Environmental and Regulatory Services	Environmental Health	Toilets	PREMISES	Water Services	0315	Water Charges	0000201408	11/04/2026	6.67	Revenue	WATER PLUS
Environmental and Regulatory Services	Environmental Health	Toilets	PREMISES	Water Services	0315	Water Charges	0000201408	11/04/2026	47.99	Revenue	WATER PLUS

Environmental and Regulatory Services	Environmental Health	Toilets	PREMISES	Water Services	0315	Water Charges	0000201408	11/04/2026	865.88	Revenue	WATER PLUS
Environmental and Regulatory Services	Environmental Health	Toilets	PREMISES	Water Services	0315	Water Charges	0000201408	11/04/2026	159.83	Revenue	WATER PLUS
Highways and Transport Services	Parking Services	Car Parks	PREMISES	Water Services	0315	Water Charges	0000201408	11/04/2026	77.48	Revenue	WATER PLUS
Highways and Transport Services	Parking Services	Car Parks	PREMISES	Water Services	0315	Water Charges	0000201408	11/04/2026	40.00	Revenue	WATER PLUS
Highways and Transport Services	Parking Services	Car Parks	PREMISES	Water Services	0315	Water Charges	0000201408	11/04/2026	4.09	Revenue	WATER PLUS
Highways and Transport Services	Parking Services	Car Parks	PREMISES	Water Services	0315	Water Charges	0000201408	11/04/2026	580.52	Revenue	WATER PLUS
Highways and Transport Services	Parking Services	Car Parks	PREMISES	Water Services	0315	Water Charges	0000201408	11/04/2026	107.47	Revenue	WATER PLUS
HRA	Housing Revenue Account	Council Housing HRA Shops	PREMISES	Water Services	0315	Water Charges	0000201408	11/04/2026	9.64	Revenue	WATER PLUS
HRA	Housing Revenue Account	Council Housing HRA Shops	PREMISES	Water Services	0315	Water Charges	0000201408	11/04/2026	22.79	Revenue	WATER PLUS
HRA	Housing Revenue Account	Council Housing Alma Square	PREMISES	Water Services	0315	Water Charges	0000201408	11/04/2026	203.24	Revenue	WATER PLUS
HRA	Housing Revenue Account	Council Housing Hartington Gardens	PREMISES	Water Services	0315	Water Charges	0000201408	11/04/2026	307.95	Revenue	WATER PLUS
HRA	Housing Revenue Account	Council Housing Marian Court	PREMISES	Water Services	0315	Water Charges	0000201408	11/04/2026	369.16	Revenue	WATER PLUS
HRA	Housing Revenue Account	Council Housing Milton Court	PREMISES	Water Services	0315	Water Charges	0000201408	11/04/2026	4.10	Revenue	WATER PLUS
HRA	Housing Revenue Account	Council Housing Milton Court	PREMISES	Water Services	0315	Water Charges	0000201408	11/04/2026	8.49	Revenue	WATER PLUS
HRA	Housing Revenue Account	Council Housing Milton Court	PREMISES	Water Services	0315	Water Charges	0000201408	11/04/2026	201.41	Revenue	WATER PLUS
HRA	Housing Revenue Account	Council Housing Milton Court	PREMISES	Water Services	0315	Water Charges	0000201408	11/04/2026	185.92	Revenue	WATER PLUS
Planning Services	Planning Policy	Planning Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000201409	14/04/2026	1396.58	Revenue	PSL PRINT MANAGEMENT LTD
Highways and Transport Services	Parking Services	Car Parks	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0654	Bespoke stationery	0000201409	14/04/2026	2448.48	Revenue	PSL PRINT MANAGEMENT LTD
Highways and Transport Services	Parking Services	Car Parks	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0654	Bespoke stationery	0000201409	14/04/2026	9376.20	Revenue	PSL PRINT MANAGEMENT LTD

HRA	Housing Revenue Account	Council Housing Rent Accounting	SUPPLIES AND SERVICES	Services	6501	Rent Change Mailing costs	0000201409	14/04/2026	1884.29	Revenue	PSL PRINT MANAGEMENT LTD
Planning Services	Community Development	Community & Cultural Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000201411	14/04/2026	581.25	Revenue	MICHAEL PAGE INTERNATIONAL RECRUITMENT L
Planning Services	Community Development	Community & Cultural Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000201411	14/04/2026	581.25	Revenue	MICHAEL PAGE INTERNATIONAL RECRUITMENT L
Planning Services	Community Development	Community & Cultural Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000201412	14/04/2026	480.00	Revenue	MICHAEL PAGE INTERNATIONAL RECRUITMENT L
Planning Services	Community Development	Community & Cultural Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000201412	14/04/2026	480.00	Revenue	MICHAEL PAGE INTERNATIONAL RECRUITMENT L
Planning Services	Community Development	Community & Cultural Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000201413	14/04/2026	2340.00	Revenue	MICHAEL PAGE INTERNATIONAL RECRUITMENT L
Planning Services	Community Development	Community & Cultural Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000201413	14/04/2026	2340.00	Revenue	MICHAEL PAGE INTERNATIONAL RECRUITMENT L
HRA	Housing Revenue Account	Council Housing - Communities	EMPLOYEES	Agency Staff	0005	Agency Staff	0000201413	14/04/2026	1170.00	Revenue	MICHAEL PAGE INTERNATIONAL RECRUITMENT L
Housing Services	Homelessness	Carelink	EMPLOYEES	Agency Staff	0005	Agency Staff	0000201414	14/04/2026	887.20	Revenue	KPJ RECRUITMENT
Housing Services	Homelessness	Carelink	EMPLOYEES	Agency Staff	0005	Agency Staff	0000201415	14/04/2026	882.80	Revenue	KPJ RECRUITMENT
Planning Services	Community Development	Community & Cultural Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000201416	14/04/2026	480.00	Revenue	MICHAEL PAGE INTERNATIONAL RECRUITMENT L
Planning Services	Community Development	Community & Cultural Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000201416	14/04/2026	480.00	Revenue	MICHAEL PAGE INTERNATIONAL RECRUITMENT L
Central Services	Corporate Management	Customer Services Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000201417	15/04/2026	3108.85	Revenue	CIVICA UK LTD
Central Services	Corporate Management	Customer Services Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000201417	15/04/2026	2360.42	Revenue	CIVICA UK LTD

HRA	Housing Revenue Account	Council Housing Business Services	EMPLOYEES	Agency Staff	0005	Agency Staff	0000201417	15/04/2026	287.86	Revenue	CIVICA UK LTD
Environmental and Regulatory Services	Waste Collection	Recycling Initiatives	SUPPLIES AND SERVICES	Services	6586	Bulking Fac-Waterswallo w	0000201420	15/04/2026	39233.71	Revenue	DERBYSHIRE COUNTY COUNCIL
Central Services	Central Services to the Public	Council Tax	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0650	Other Printing	0000201421	15/04/2026	36752.39	Revenue	PSL PRINT MANAGEMENT LTD
Central Services	Central Services to the Public	Council Tax	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0650	Other Printing	0000201424	15/04/2026	5206.80	Revenue	PSL PRINT MANAGEMENT LTD
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0852	Microsoft Licenses	0000201427	15/04/2026	928.80	Revenue	TRUSTMARQUE SOLUTIONS LTD
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000201427	15/04/2026	928.80	Revenue	TRUSTMARQUE SOLUTIONS LTD
Housing Services	Homelessness	Carelink	EMPLOYEES	Agency Staff	0005	Agency Staff	0000201429	15/04/2026	1207.60	Revenue	KPJ RECRUITMENT
Planning Services	Community Development	Community & Cultural Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000201430	15/04/2026	1040.00	Revenue	MICHAEL PAGE INTERNATIONAL RECRUITMENT L
Planning Services	Community Development	Community & Cultural Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000201430	15/04/2026	1040.00	Revenue	MICHAEL PAGE INTERNATIONAL RECRUITMENT L
HRA	Housing Revenue Account	Council Housing - Communities	EMPLOYEES	Agency Staff	0005	Agency Staff	0000201430	15/04/2026	520.00	Revenue	MICHAEL PAGE INTERNATIONAL RECRUITMENT L
Planning Services	Community Development	Community & Cultural Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000201431	15/04/2026	556.85	Revenue	DK Recruitment Ltd
Planning Services	Community Development	Community & Cultural Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000201431	15/04/2026	556.85	Revenue	DK Recruitment Ltd
Planning Services	Development Control	Development Control	INCOME-CUSTOMER & CLIENT RECPTS	Fees & Charges	4306	Planning Fees	0000201432	15/04/2026	528.00	Revenue	PLANNING DATA AI LTD
Environmental and Regulatory Services	Environmental Health	Pest Control	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	0000201433	15/04/2026	906.50	Revenue	KILLGERM CHEMICALS LIMITED
Planning Services	Economic Development	Business Development	SUPPLIES AND SERVICES	Grants & Subscriptions	0920	Subscriptions	0000201434	15/04/2026	15000.00	Revenue	DERBYSHIRE COUNTY COUNCIL

Planning Services	Community Development	Community Fund	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0650	Other Printing	0000201435	15/04/2026	2670.00	Revenue	PSL PRINT MANAGEMENT LTD
Central Services	Central Services to the Public	Council Tax	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0650	Other Printing	0000201436	15/04/2026	1801.80	Revenue	PSL PRINT MANAGEMENT LTD
Highways and Transport Services	Parking Services	Car Parks	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0654	Bespoke stationery	0000201437	15/04/2026	1830.00	Revenue	PSL PRINT MANAGEMENT LTD
Central Services	Central Services to the Public	Council Tax	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0650	Other Printing	0000201438	15/04/2026	2670.00	Revenue	PSL PRINT MANAGEMENT LTD
Environmental and Regulatory Services	Waste Collection	Recycling Initiatives	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0650	Other Printing	0000201439	15/04/2026	1920.00	Revenue	PSL PRINT MANAGEMENT LTD
HRA	Housing Revenue Account	Council Housing Rent Accounting	SUPPLIES AND SERVICES	Services	6501	Rent Change Mailing costs	0000201440	15/04/2026	516.00	Revenue	PSL PRINT MANAGEMENT LTD
Cultural and Related Services	Recreation and Sport	Health for Life Projects	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2554	Healthy Living	0000201442	15/04/2026	1235.00	Revenue	LEX LEISURE LTD
HRA	Housing Revenue Account	Council Housing Milton Court	PREMISES	Energy Costs	6155	Electricity - Milton Court	0000201445	15/04/2026	16873.79	Revenue	TOTAL GAS & POWER LTD
HRA	Housing Revenue Account	Council Housing Queens Court	PREMISES	Energy Costs	6153	Electricity - Queens Court	0000201462	15/04/2026	532.88	Revenue	TOTAL GAS & POWER LTD
HRA	Housing Revenue Account	Council Housing Cromford Court	PREMISES	Energy Costs	6151	Electricity - Cromford Court	0000201463	15/04/2026	1037.20	Revenue	TOTAL GAS & POWER LTD
Housing Services	Homelessness	Carelink	PREMISES	Energy Costs	0319	Electricity	0000201468	15/04/2026	601.09	Revenue	TOTAL GAS & POWER LTD
Environmental and Regulatory Services	Waste Collection	Recycling Initiatives	SUPPLIES AND SERVICES	Services	6586	Bulking Fac-Waterwallow	0000201471	15/04/2026	38011.04	Revenue	DERBYSHIRE COUNTY COUNCIL
Central Services	Corporate Management	Waterswallows - Buxton Depot	PREMISES	Energy Costs	0319	Electricity	0000201487	15/04/2026	1405.88	Revenue	TOTAL GAS & POWER LTD
Planning Services	Community Development	Members Initiative Fund	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000201491	15/04/2026	900.00	Revenue	Buxton Civic Association
Environmental and Regulatory Services	Waste Collection	Waste Admin Account	SUPPLIES AND SERVICES	Services	6585	Trade Waste Disposal	0000201497	15/04/2026	1643.58	Revenue	DERBYSHIRE COUNTY COUNCIL

HRA	Housing Revenue Account	Council Housing Hartington Gardens	PREMISES	Energy Costs	6157	Electricity - Hartington Garde	0000201500	15/04/2026	1427.23	Revenue	TOTAL GAS & POWER LTD
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0866	PSN Connection	0000201503	15/04/2026	481.47	Revenue	VODAFONE LIMITED
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000201503	15/04/2026	481.46	Revenue	VODAFONE LIMITED
HRA	Housing Revenue Account	Council Housing Marian Court	PREMISES	Energy Costs	6156	Electricity - Marian Court	0000201505	15/04/2026	594.77	Revenue	TOTAL GAS & POWER LTD
Central Services	Corporate Management	Buxton Town Hall	PREMISES	Energy Costs	0319	Electricity	0000201508	15/04/2026	3638.54	Revenue	TOTAL GAS & POWER LTD
Cultural and Related Services	Tourism	GLOSSOPHALLSC oncession	PREMISES	Energy Costs	0319	Electricity	0000201510	15/04/2026	594.07	Revenue	TOTAL GAS & POWER LTD
Planning Services	Community Development	Community & Cultural Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000201515	15/04/2026	844.74	Revenue	MICHAEL PAGE INTERNATIONAL RECRUITMENT L
Planning Services	Community Development	Community & Cultural Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000201515	15/04/2026	844.76	Revenue	MICHAEL PAGE INTERNATIONAL RECRUITMENT L
HRA	Housing Revenue Account	Council Housing Gamesly Estate Office	PREMISES	Energy Costs	0319	Electricity	0000201526	15/04/2026	711.21	Revenue	TOTAL GAS & POWER LTD
Central Services	Corporate Management	Ecclesfold	PREMISES	Energy Costs	0319	Electricity	0000201538	16/04/2026	1175.41	Revenue	NPOWER LIMITED
Cultural and Related Services	Tourism	GLOSSOPHALLSC oncession	PREMISES	Energy Costs	0319	Electricity	0000201548	16/04/2026	808.34	Revenue	TOTAL GAS & POWER LTD
Cultural and Related Services	Open Spaces	Parks	PREMISES	Energy Costs	0319	Electricity	0000201561	15/04/2026	1748.85	Revenue	TOTAL GAS & POWER LTD
HRA	Housing Revenue Account	Council Housing Tenant Participation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000201564	16/04/2026	1020.00	Revenue	VIVID RESOURCING
Central Services	Corporate Management	Buxton Depot	PREMISES	Energy Costs	0319	Electricity	0000201565	15/04/2026	1151.04	Revenue	TOTAL GAS & POWER LTD
Cultural and Related Services	Tourism	GLOSSOPHALLSC oncession	PREMISES	Energy Costs	0319	Electricity	0000201566	15/04/2026	16687.56	Revenue	TOTAL GAS & POWER LTD
Central Services	Corporate Management	Ecclesfold	PREMISES	Energy Costs	0319	Electricity	0000201567	15/04/2026	727.80	Revenue	TOTAL GAS & POWER LTD
Cultural and Related Services	Culture and Heritage	Arts Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000201571	16/04/2026	796.00	Revenue	THE GAMBLING COMMISSION

Central Services	Corporate Management	Legal Service	SUPPLIES AND SERVICES	Services	0798	External Legal Services	0000201574	16/04/2026	2072.50	Revenue	WEIGHTMANS LLP
Central Services	Corporate Management	Legal Service	SUPPLIES AND SERVICES	Services	0798	External Legal Services	0000201575	16/04/2026	5862.50	Revenue	WEIGHTMANS LLP
HRA	Housing Revenue Account	Council Housing Milton Court	PREMISES	Energy Costs	6155	Electricity - Milton Court	0000201576	16/04/2026	3130.31	Revenue	TOTAL GAS & POWER LTD
Environmental and Regulatory Services	Housing Standards	Private Sector Housing	EMPLOYEES	Agency Staff	0005	Agency Staff	0000201579	16/04/2026	1335.30	Revenue	G2 RECRUITMENT SOLUTIONS
Housing Services	Homelessness	Carelink	SUPPLIES AND SERVICES	Communications & Computing	6641	Carelink Mobile Cloud Working	0000201580	16/04/2026	17112.00	Revenue	TOTAL MOBILE
Cultural and Related Services	Tourism	GLOSSOPHALLSC oncession	TRANSPORT	Direct Transport Costs	0494	Contract Hire	0000201581	16/04/2026	950.00	Revenue	MHV GLOSSOP LTD
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0852	Microsoft Licenses	0000201585	17/04/2026	353.33	Revenue	TRUSTMARQUE SOLUTIONS LTD
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000201585	17/04/2026	314.07	Revenue	TRUSTMARQUE SOLUTIONS LTD
HRA	Housing Revenue Account	Council Housing Information Technology	SUPPLIES AND SERVICES	Communications & Computing	0852	Microsoft Licenses	0000201585	17/04/2026	117.78	Revenue	TRUSTMARQUE SOLUTIONS LTD
Central Services	Corporate Management	Waterswallows - Buxton Depot	PREMISES	Rental Payments	0309	Rental Payments	0000201587	17/04/2026	545.08	Revenue	M S & HM ECKERT
Environmental and Regulatory Services	Housing Standards	Private Sector Housing	EMPLOYEES	Agency Staff	0005	Agency Staff	0000201589	17/04/2026	630.00	Revenue	G2 RECRUITMENT SOLUTIONS
Central Services	Corporate Management	Buxton Town Hall	SUPPLIES AND SERVICES	Services	0710	Hired & Contracted Services	0000201590	17/04/2026	612.00	Revenue	CHEVINGTON GRP (TA C F & L LTD)
Central Services	Corporate Management	Buxton Town Hall	SUPPLIES AND SERVICES	Services	0710	Hired & Contracted Services	0000201590	17/04/2026	1870.00	Revenue	CHEVINGTON GRP (TA C F & L LTD)
Cultural and Related Services	Tourism	GLOSSOPHALLSC oncession	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6815	Compensation costs	0000201591	17/04/2026	4400.00	Revenue	MHV GLOSSOP LTD
Central Services	Corporate Management	Telephone System	SUPPLIES AND SERVICES	Communications & Computing	6600	Phones- Buxton Town Hall	0000201592	17/04/2026	624.79	Revenue	BRITISH TELECOMMUNICATIONS PLC

Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1090	Advertising	0000201593	17/04/2026	603.84	Revenue	ICONIC MEDIA GROUP (NAT WORLD/JPI)
HRA	Housing Revenue Account	Council Housing Neighbourhoods	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6830	Neighbourhood Housing Coordinator	0000201594	17/04/2026	2250.00	Revenue	RENTOKIL INITIAL UK LTD
HRA	Housing Revenue Account	Council Housing Neighbourhoods	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6830	Neighbourhood Housing Coordinator	0000201594	17/04/2026	995.00	Revenue	RENTOKIL INITIAL UK LTD
HRA	Housing Revenue Account	Council Housing Neighbourhoods	SUPPLIES AND SERVICES	Grants & Subscriptions	0920	Subscriptions	0000201599	20/04/2026	38347.92	Revenue	THE HOUSING OMBUDSMAN SERVICE
Cultural and Related Services	Culture and Heritage	Opera House	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000201602	20/04/2026	4487.00	Revenue	ENGINEERING CONSULTANCY SERVICES LIMITED
HRA	Housing Revenue Account	Council Housing Alma Square	PREMISES	Energy Costs	6163	Gas - Alma St Alma Square Bu	0000201610	20/04/2026	1703.01	Revenue	ESPO
Central Services	Corporate Management	Buxton Town Hall	PREMISES	Energy Costs	0320	Gas	0000201614	20/04/2026	1761.45	Revenue	ESPO
Central Services	Corporate Management	Municipal Buildings	PREMISES	Energy Costs	0320	Gas	0000201615	20/04/2026	1041.54	Revenue	ESPO
HRA	Housing Revenue Account	Council Housing Northlands	PREMISES	Energy Costs	6167	Gas - Northlands 5 North Rd	0000201616	20/04/2026	1360.82	Revenue	ESPO
HRA	Housing Revenue Account	Council Housing Queens Court	PREMISES	Energy Costs	6168	Gas Queens Court Queens Rd	0000201617	20/04/2026	1773.72	Revenue	ESPO
HRA	Housing Revenue Account	Council Housing Eccles Fold	PREMISES	Energy Costs	6171	Gas - Ecclesfold Chapel-en-le	0000201620	20/04/2026	1713.24	Revenue	ESPO
HRA	Housing Revenue Account	Council Housing Hartington Gardens	PREMISES	Energy Costs	6164	Gas - Hartington Gardens	0000201626	20/04/2026	4064.26	Revenue	ESPO
HRA	Housing Revenue Account	Council Housing Marian Court	PREMISES	Energy Costs	6165	Gas - Marion Court Sherwood R	0000201629	20/04/2026	2074.29	Revenue	ESPO
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	0000201635	21/04/2026	495.00	Revenue	LARGE HOSPITALITY LTD

Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	0000201635	21/04/2026	495.00	Revenue	LARGE HOSPITALITY LTD
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	0000201635	21/04/2026	495.00	Revenue	LARGE HOSPITALITY LTD
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	0000201635	21/04/2026	495.00	Revenue	LARGE HOSPITALITY LTD
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	0000201635	21/04/2026	495.00	Revenue	LARGE HOSPITALITY LTD
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	0000201635	21/04/2026	495.00	Revenue	LARGE HOSPITALITY LTD
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	0000201636	21/04/2026	495.00	Revenue	LARGE HOSPITALITY LTD
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	0000201636	21/04/2026	284.00	Revenue	LARGE HOSPITALITY LTD
N/A	N/A	Glossop Market Hall Roof and Fire Protection	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000201637	21/04/2026	21471.27	Capital	F PARKINSON LIMITED
Central Services	Central Services to the Public	Council Tax	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0650	Other Printing	0000201638	21/04/2026	9102.82	Revenue	PSL PRINT MANAGEMENT LTD
Central Services	Corporate Management	Corporate Management	SUPPLIES AND SERVICES	Grants & Subscriptions	0917	Local Government Assoc	0000201640	21/04/2026	2735.00	Revenue	LOCAL COUNCILS NETWORK
Planning Services	Community Development	Community & Cultural Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000201641	21/04/2026	600.00	Revenue	MICHAEL PAGE INTERNATIONAL RECRUITMENT L
Planning Services	Community Development	Community & Cultural Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000201641	21/04/2026	600.00	Revenue	MICHAEL PAGE INTERNATIONAL RECRUITMENT L

HRA	Housing Revenue Account	Council Housing Neighbourhoods	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6830	Neighbourhood Housing Coordinator	0000201642	21/04/2026	1650.00	Revenue	ASAP REMOVALS LTD
HRA	Housing Revenue Account	Council Housing Tenancy Services Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000201643	21/04/2026	4550.00	Revenue	MICHAEL PAGE INTERNATIONAL RECRUITMENT L
Planning Services	Community Development	Community & Cultural Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000201654	22/04/2026	897.25	Revenue	DK Recruitment Ltd
Planning Services	Community Development	Community & Cultural Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000201654	22/04/2026	897.25	Revenue	DK Recruitment Ltd
Environmental and Regulatory Services	Street Cleansing	Norse Cleaning & Caretaking	SUPPLIES AND SERVICES	Services	6564	Alliance Environmental Services - Management Fee	0000201655	22/04/2026	183263.00	Revenue	ALLIANCE NORSE LTD
Environmental and Regulatory Services	Street Cleansing	Norse Repairs & Maintenance	SUPPLIES AND SERVICES	Services	6564	Alliance Environmental Services - Management Fee	0000201655	22/04/2026	118419.00	Revenue	ALLIANCE NORSE LTD
HRA	Housing Revenue Account	Norse Housing Repairs	SUPPLIES AND SERVICES	Services	6564	Alliance Environmental Services - Management Fee	0000201655	22/04/2026	1407306.00	Revenue	ALLIANCE NORSE LTD
Central Services	Corporate Management	Misc GF	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6750	SM Recharge	0000201662	22/04/2026	52132.80	Revenue	STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL
Planning Services	Planning Policy	UKSPF (HP)	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1538	Feasibility/dev studies&inward	0000201664	22/04/2026	8594.00	Revenue	WATERMAN INFRASTRUCTURE & ENVIRONMENT LT
Planning Services	Planning Policy	UKSPF (HP)	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1538	Feasibility/dev studies&inward	0000201665	22/04/2026	1955.01	Revenue	WATERMAN INFRASTRUCTURE & ENVIRONMENT LT
Planning Services	Planning Policy	UKSPF (HP)	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1538	Feasibility/dev studies&inward	0000201665	22/04/2026	5250.82	Revenue	WATERMAN INFRASTRUCTURE & ENVIRONMENT LT

Central Services	Corporate Management	Misc GF	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1137	VE Day 80th Anniv	0000201668	22/04/2026	1922.91	Revenue	New Mills Derbyshire Army Cadet Force
Central Services	Corporate Management	Misc GF	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1137	VE Day 80th Anniv	0000201669	22/04/2026	1969.90	Revenue	Glossop Derbyshire Army Cadet Force
Central Services	Corporate Management	Misc GF	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1137	VE Day 80th Anniv	0000201670	22/04/2026	1980.37	Revenue	Chapel-en-le-Frith Army Cadet Force
Central Services	Corporate Management	Misc GF	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1137	VE Day 80th Anniv	0000201671	22/04/2026	2000.00	Revenue	Buxton Sea Cadets
Central Services	Corporate Management	Misc GF	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1137	VE Day 80th Anniv	0000201672	22/04/2026	2000.00	Revenue	Buxton Army Cadet Force
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0674	Franking Machine Top Ups	0000201675	22/04/2026	1000.00	Revenue	PITNEY BOWES PURCHASE POWER
Central Services	Corporate Management	Legal Service	SUPPLIES AND SERVICES	Services	0798	External Legal Services	0000201676	22/04/2026	2528.00	Revenue	FREETHS
Planning Services	Community Development	Community Fund	SUPPLIES AND SERVICES	Grants & Subscriptions	6707	Glossop Volunteer Bureaux	0000201678	22/04/2026	5000.00	Revenue	GLOSSOP & DISTRICT VOLUNTEER BUREAU
Housing Services	Homelessness	Carelink	EMPLOYEES	Agency Staff	0005	Agency Staff	0000201680	22/04/2026	896.00	Revenue	KPJ RECRUITMENT
Central Services	Corporate Management	Property Admin Account	PREMISES	Energy Costs	0319	Electricity	0000201682	22/04/2026	577.76	Revenue	EDF ENERGY CUSTOMERS LTD
Housing Services	Homelessness	Carelink	EMPLOYEES	Agency Staff	0005	Agency Staff	0000201690	23/04/2026	1188.80	Revenue	KPJ RECRUITMENT
N/A	N/A	Vehicle Purchases 2018 (exLease)	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000201694	24/04/2026	21950.00	Capital	D WYKES MOTORS
Cultural and Related Services	Culture and Heritage	Arts Development	SUPPLIES AND SERVICES	Grants & Subscriptions	6700	Buxton Festival	0000201699	24/04/2026	15000.00	Revenue	BUXTON FESTIVAL
N/A	N/A	Capital Receipts in Advance	TRANSFERS ETC.	TRANSFERS DURING YEAR	7930	Transfer	0000201709	24/04/2026	6000.00	Revenue	DERBYSHIRE COUNTY COUNCIL

Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2563	TNT Charges	0000201714	11/03/2026	51.42	Revenue	DHL PARCEL UK
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000201714	11/03/2026	51.43	Revenue	DHL PARCEL UK
Central Services	Central Services to the Public	Registration of Elections	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2563	TNT Charges	0000201714	11/03/2026	122.40	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	0000201714	11/03/2026	134.30	Revenue	DHL PARCEL UK
HRA	Housing Revenue Account	Council Housing Business Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2563	TNT Charges	0000201714	11/03/2026	170.84	Revenue	DHL PARCEL UK
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2563	TNT Charges	0000201715	18/03/2026	265.18	Revenue	DHL PARCEL UK
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000201715	18/03/2026	265.18	Revenue	DHL PARCEL UK
Central Services	Central Services to the Public	Registration of Elections	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2563	TNT Charges	0000201715	18/03/2026	36.55	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	0000201715	18/03/2026	64.60	Revenue	DHL PARCEL UK
HRA	Housing Revenue Account	Council Housing Business Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2563	TNT Charges	0000201715	18/03/2026	96.04	Revenue	DHL PARCEL UK
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2563	TNT Charges	0000201716	25/03/2026	283.89	Revenue	DHL PARCEL UK

Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000201716	25/03/2026	283.88	Revenue	DHL PARCEL UK
Central Services	Central Services to the Public	Registration of Elections	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2563	TNT Charges	0000201716	25/03/2026	65.45	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	0000201716	25/03/2026	78.20	Revenue	DHL PARCEL UK
HRA	Housing Revenue Account	Council Housing Business Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2563	TNT Charges	0000201716	25/03/2026	3.40	Revenue	DHL PARCEL UK
HRA	Housing Revenue Account	Council Housing Tenant Participation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000201723	24/04/2026	1280.50	Revenue	VIVID RESOURCING
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1090	Advertising	0000201724	24/04/2026	639.36	Revenue	Not Really Here Group Limited
Central Services	Corporate Management	Corporate Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1080	Bank Charges	0000201735	31/03/2026	574.51	Revenue	ALLPAY LTD
Central Services	Central Services to the Public	Council Tax	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1114	Payment Cards	0000201735	31/03/2026	8.47	Revenue	ALLPAY LTD
HRA	Housing Revenue Account	Council Housing Rent Accounting	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1114	Payment Cards	0000201735	31/03/2026	8.47	Revenue	ALLPAY LTD
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	6621	IT-Paris	0000201740	01/04/2026	840.13	Revenue	SMARTER PAY LIMITED
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000201740	01/04/2026	815.42	Revenue	SMARTER PAY LIMITED
HRA	Housing Revenue Account	Council Housing Information Technology	SUPPLIES AND SERVICES	Communications & Computing	6621	IT-Paris	0000201740	01/04/2026	815.42	Revenue	SMARTER PAY LIMITED

Highways and Transport Services	Parking Services	Car Parks	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1080	Bank Charges	0000201741	31/03/2026	1238.08	Revenue	AIB MERCHANT SERVICES
Central Services	Corporate Management	Corporate Management	SUPPLIES AND SERVICES	Grants & Subscriptions	0917	Local Government Assoc	0000201742	01/04/2026	9984.78	Revenue	LOCAL GOVERNMENT ASSOCIATION
Housing Services	Homelessness	Carelink	SUPPLIES AND SERVICES	Communications & Computing	0848	Mobile phones-Rental	0000201743	06/04/2026	274.32	Revenue	EE LTD
Central Services	Corporate Management	Telephone System	SUPPLIES AND SERVICES	Communications & Computing	0848	Mobile phones-Rental	0000201743	06/04/2026	766.35	Revenue	EE LTD
Central Services	Corporate Management	Telephone System	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000201743	06/04/2026	766.35	Revenue	EE LTD
HRA	Housing Revenue Account	Council Housing Tenancy Services Admin	SUPPLIES AND SERVICES	Communications & Computing	0848	Mobile phones-Rental	0000201743	06/04/2026	370.11	Revenue	EE LTD
Rechargeable	N/A	Purchase Card Holding Account	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	0000201745	03/04/2026	536.65	Revenue	NATWEST VISA
Planning Services	Community Development	Community & Cultural Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000201746	27/04/2026	767.75	Revenue	VIVID RESOURCING
Planning Services	Community Development	Community & Cultural Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000201746	27/04/2026	767.75	Revenue	VIVID RESOURCING
N/A	N/A	Glossop Market Hall Roof and Fire Protection	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000201750	27/04/2026	22847.00	Capital	F PARKINSON LIMITED
Environmental and Regulatory Services	Waste Collection	Waste Admin Account	SUPPLIES AND SERVICES	Services	6585	Trade Waste Disposal	0000201751	27/04/2026	1549.52	Revenue	DERBYSHIRE COUNTY COUNCIL
Central Services	Corporate Management	Legal Service	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0651	Books and Publications	0000201762	28/04/2026	12961.72	Revenue	THOMSON REUTERS
Central Services	Corporate Management	Legal Service	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000201762	28/04/2026	8641.16	Revenue	THOMSON REUTERS
Central Services	Corporate Management	Legal Service	SUPPLIES AND SERVICES	Services	0798	External Legal Services	0000201763	28/04/2026	805.00	Revenue	ANTHONY COLLINS SOLICITORS LLP

N/A	N/A	Temp Investments	EXPENDITURE	EXPENDITURE DURING YEAR	7004	Investments	0000201764	01/04/2026	2800000.00	Revenue	FEDERATED INVESTORS (UK)
Central Services	Corporate Management	Misc GF	CAPITAL FINANCING COSTS	Interest Payments	1301	Interest Payments	0000201765	02/04/2026	45624.66	Revenue	BARCLAYS BANK PLC
Central Services	Corporate Management	Misc GF	CAPITAL FINANCING COSTS	Interest Payments	1301	Interest Payments	0000201766	09/04/2026	234356.16	Revenue	Lincolnshire County Council
N/A	N/A	Local Authority Loans	INCOME	INCOME DURING YEAR	7502	Advances Repaid	0000201766	09/04/2026	5000000.00	Revenue	Lincolnshire County Council
N/A	N/A	DCC Precept	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of Precept	0000201767	10/04/2026	5564724.00	Revenue	DERBYSHIRE COUNTY COUNCIL
N/A	N/A	Business Rates Retention Scheme	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of Precept	0000201767	10/04/2026	350148.00	Revenue	DERBYSHIRE COUNTY COUNCIL
Central Services	Corporate Management	Property Admin Account	PREMISES	Energy Costs	0319	Electricity	0000201769	28/04/2026	703.27	Revenue	EDF ENERGY CUSTOMERS LTD
Central Services	Corporate Management	Property Admin Account	PREMISES	Energy Costs	0319	Electricity	0000201770	28/04/2026	896.31	Revenue	EDF ENERGY CUSTOMERS LTD
Central Services	Corporate Management	Property Admin Account	PREMISES	Energy Costs	0319	Electricity	0000201771	28/04/2026	729.28	Revenue	EDF ENERGY CUSTOMERS LTD
N/A	N/A	DCC Precept	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of Precept	0000201772	10/04/2026	320445.87	Revenue	DERBYSHIRE FIRE AUTHORITY
N/A	N/A	Business Rates Retention Scheme	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of Precept	0000201772	10/04/2026	38910.00	Revenue	DERBYSHIRE FIRE AUTHORITY
N/A	N/A	DCC Precept	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of Precept	0000201773	10/04/2026	1004863.20	Revenue	DERBYSHIRE POLICE AUTHORITY
Planning Services	Community Development	Community & Cultural Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000201775	28/04/2026	749.25	Revenue	VIVID RESOURCING
Planning Services	Community Development	Community & Cultural Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000201775	28/04/2026	749.25	Revenue	VIVID RESOURCING
HRA	Housing Revenue Account	Council Housing HRA Shops	PREMISES	Energy Costs	0319	Electricity	0000201780	28/04/2026	1297.22	Revenue	EDF ENERGY
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0674	Franking Machine Top Ups	0000201785	28/04/2026	1000.00	Revenue	PITNEY BOWES PURCHASE POWER
Planning Services	Community Development	Community & Cultural Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000201790	28/04/2026	742.78	Revenue	DK Recruitment Ltd

Planning Services	Community Development	Community & Cultural Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000201790	28/04/2026	742.77	Revenue	DK Recruitment Ltd
N/A	N/A	Temp Investments	EXPENDITURE	EXPENDITURE DURING YEAR	7004	Investments	0000201793	15/04/2026	2500000.00	Revenue	FEDERATED INVESTORS (UK)
N/A	N/A	Schenker Land Buxton New CarPk	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000201795	16/04/2026	75000.00	Capital	BROWNE JACOBSON SOLICITORS
Appropriation	Appropriation	Comprehensive Income and Expenditure	EXPENDITURE	EXPENDITURE DURING YEAR	7034	Parish Precepts	0000201796	17/04/2026	619556.06	Appropriation	HPBC
Central Services	Corporate Management	Misc GF	SUPPLIES AND SERVICES	Grants & Subscriptions	6720	Parish Grant Scheme	0000201796	17/04/2026	203526.00	Revenue	HPBC
N/A	N/A	Temp Investments	EXPENDITURE	EXPENDITURE DURING YEAR	7004	Investments	0000201797	22/04/2026	700000.00	Revenue	FEDERATED INVESTORS (UK)
N/A	N/A	Temp Investments	EXPENDITURE	EXPENDITURE DURING YEAR	7004	Investments	0000201802	23/04/2026	2000000.00	Revenue	MUFG CORPORATE MARKETS
N/A	N/A	Temp Investments	EXPENDITURE	EXPENDITURE DURING YEAR	7004	Investments	0000201804	28/04/2026	800000.00	Revenue	FEDERATED INVESTORS (UK)
Environmental and Regulatory Services	Waste Collection	Refuse Contract	SUPPLIES AND SERVICES	Services	6564	Alliance Environmental Services - Management Fee	0000201805	01/04/2026	1138563.00	Revenue	Alliance Environmental Services Limited
Environmental and Regulatory Services	Street Cleansing	AES Streets	SUPPLIES AND SERVICES	Services	6564	Alliance Environmental Services - Management Fee	0000201805	01/04/2026	176447.00	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	0000201805	01/04/2026	73791.00	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	0000201805	01/04/2026	312463.00	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	0000201805	01/04/2026	35046.00	Revenue	Alliance Environmental Services Limited
HRA	Housing Revenue Account	Council Housing Fleet Mangement	SUPPLIES AND SERVICES	Services	6564	Alliance Environmental Services - Management Fee	0000201805	01/04/2026	36775.00	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	0000201805	01/04/2026	30577.00	Revenue	Alliance Environmental Services Limited
Housing Services	Homelessness	Carelink	EMPLOYEES	Agency Staff	0005	Agency Staff	0000201806	29/04/2026	536.80	Revenue	KPJ RECRUITMENT
Housing Services	Homelessness	Carelink	EMPLOYEES	Agency Staff	0005	Agency Staff	0000201807	29/04/2026	1058.00	Revenue	KPJ RECRUITMENT
Planning Services	Community Development	Community & Cultural Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000201808	29/04/2026	600.00	Revenue	MICHAEL PAGE INTERNATIONAL RECRUITMENT L
Planning Services	Community Development	Community & Cultural Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000201808	29/04/2026	600.00	Revenue	MICHAEL PAGE INTERNATIONAL RECRUITMENT L
HRA	Housing Revenue Account	Council Housing Tenancy Services Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000201809	29/04/2026	1950.00	Revenue	MICHAEL PAGE INTERNATIONAL RECRUITMENT L
Cultural and Related Services	Recreation and Sport	Leisure & Games	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1090	Advertising	0000201812	29/04/2026	691.20	Revenue	ACTIVE PARTNERS TRUST
Central Services	Corporate Management	Corporate Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1080	Bank Charges	0000201823	31/03/2026	1307.66	Revenue	RBS WORLDPAY
Central Services	Corporate Management	Corporate Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1080	Bank Charges	0000201823	31/03/2026	518.72	Revenue	RBS WORLDPAY
Housing Services	Homelessness	Carelink	SUPPLIES AND SERVICES	Communications & Computing	6630	Telephone - alarm lines	0000201836	31/03/2026	3428.49	Revenue	FIRSTCOM EUROPE LTD

Cultural and Related Services	Recreation and Sport	Leisure & Games	SUPPLIES AND SERVICES	Services	0806	Consultants	0000201844	29/04/2026	9868.75	Revenue	ALLIANCE LEISURE SERVICES LTD
Housing Services	Homelessness	Carelink	EMPLOYEES	Agency Staff	0005	Agency Staff	0000201848	29/04/2026	896.00	Revenue	KPJ RECRUITMENT
Housing Services	Homelessness	Carelink	EMPLOYEES	Agency Staff	0005	Agency Staff	0000201849	29/04/2026	896.00	Revenue	KPJ RECRUITMENT
Housing Services	Homelessness	Carelink	EMPLOYEES	Agency Staff	0005	Agency Staff	0000201850	29/04/2026	896.00	Revenue	KPJ RECRUITMENT
N/A	N/A	Future High Street Fund - Buxton	CAPITAL EXPENDITURE	Other Capital Expenditure	7806	Consultants	0000201852	29/04/2026	4523.00	Capital	ATKINS REALIS UK LTD
N/A	N/A	Future High Street Fund - Buxton	CAPITAL EXPENDITURE	Other Capital Expenditure	7806	Consultants	0000201852	29/04/2026	2977.00	Capital	ATKINS REALIS UK LTD
Central Services	Corporate Management	Legal Service	SUPPLIES AND SERVICES	Services	0798	External Legal Services	0000201854	30/04/2026	691.20	Revenue	BROWNE JACOBSON SOLICITORS
Cultural and Related Services	Open Spaces	Parks	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	0000201855	30/04/2026	430.00	Revenue	LEEK SIGNS & GRAPHICS
Cultural and Related Services	Open Spaces	Parks	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	0000201855	30/04/2026	269.20	Revenue	LEEK SIGNS & GRAPHICS
Cultural and Related Services	Open Spaces	Parks	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	0000201855	30/04/2026	20.00	Revenue	LEEK SIGNS & GRAPHICS
N/A	N/A	HRA IT projects	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000201857	30/04/2026	11800.00	Capital	AVALIE DIGITAL LTD
N/A	N/A	HRA IT projects	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000201858	30/04/2026	16800.00	Capital	AVALIE DIGITAL LTD
N/A	N/A	HRA IT projects	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000201859	30/04/2026	650.00	Capital	AVALIE DIGITAL LTD
Housing Services	Housing Benefits	Benefits Managements	EMPLOYEES	Agency Staff	0005	Agency Staff	0000201862	30/04/2026	866.61	Revenue	VENN GROUP
Housing Services	Housing Benefits	Benefits Managements	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000201862	30/04/2026	371.41	Revenue	VENN GROUP
Housing Services	Housing Benefits	Benefits Managements	EMPLOYEES	Agency Staff	0005	Agency Staff	0000201863	30/04/2026	831.48	Revenue	VENN GROUP

Housing Services	Housing Benefits	Benefits Managements	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000201863	30/04/2026	356.35	Revenue	VENN GROUP
Cultural and Related Services	Recreation and Sport	Health for Life Projects	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2554	Healthy Living	0000201864	30/04/2026	3135.00	Revenue	NEW BODIES GYM
Highways and Transport Services	Parking Services	Car Parks	INCOME-CUSTOMER & CLIENT RECPTS	Fees & Charges	8300	DCC Contribution	0000201865	30/04/2026	10299.59	Revenue	DERBYSHIRE COUNTY COUNCIL
HRA	Housing Revenue Account	Council Housing Tenant Participation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000201868	30/04/2026	2635.00	Revenue	VIVID RESOURCING