

HIGH PEAK BOROUGH COUNCIL			PAYMENTS OF £500 OR MORE IN MAY 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
Highways and Transport Services	Parking Services	Car Parks	SUPPLIES AND SERVICES	Furniture & Materials	0501	Repair & Maintenance	0000199737	16/01/2026	168	Revenue	Flowbird Smart City Uk Ltd
Highways and Transport Services	Parking Services	Car Parks	SUPPLIES AND SERVICES	Furniture & Materials	0501	Repair & Maintenance	0000199737	16/01/2026	195	Revenue	Flowbird Smart City Uk Ltd
Highways and Transport Services	Parking Services	Car Parks	SUPPLIES AND SERVICES	Furniture & Materials	0501	Repair & Maintenance	0000199737	16/01/2026	400	Revenue	Flowbird Smart City Uk Ltd
N/A	N/A	Plan - Howe Lane Castleton	CAPITAL EXPENDITURE	Capital Expenditure	7805	Capital Spend	0000201203	30/03/2026	11130	Capital	AHR Building Consultancy Ltd
Planning Services	Planning Policy	Environmental Sustainability	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000201559	16/04/2026	2500	Revenue	SMITH YOUNG LTD
Regulatory Services	Environmental Health	Regulatory Services	EMPLOYEES	Agency Staff	0005	Agency Staff	0000201679	22/04/2026	748	Revenue	THE OYSTER PARTNERSHIP LTD
Regulatory Services	Environmental Health	Regulatory Services	SUPPLIES AND SERVICES	Supplies & Services	6773	Staffordshire Moorlands	0000201679	22/04/2026	748	Revenue	THE OYSTER PARTNERSHIP LTD
Regulatory Services	Housing Standards	Private Sector Housing	EMPLOYEES	Agency Staff	0005	Agency Staff	0000201686	23/04/2026	1650	Revenue	G2 RECRUITMENT SOLUTIONS
HRA	Housing Revenue Account	Notts Comm Housing	CUSTOMER & CLIENT	Fees & Charges	4240	Management Fee	0000201786	28/04/2026	38734.85	Revenue	NOTTINGHAM COMM HOUSING ASS (NCHA)
HRA	Housing Revenue Account	Tenancy Services Admin	SUPPLIES AND SERVICES	Subscription s	0920	Subscriptions	0000201853	29/04/2026	2215.8	Revenue	NORTHERN HOUSING CONSORTIUM
Planning Services	Building Control	Building Control	SUPPLIES AND SERVICES	Supplies & Services	1032	Dangerous Structures	0000201856	30/04/2026	6626.22	Revenue	Derbyshire Building Control Partnership
Housing Services	Homelessness	Carelink	PREMISES	Maint of Fixed Plant	2292	Equipment Maintenance	0000201861	30/04/2026	6311.57	Revenue	TUNSTALL HEALTHCARE UK LTD
Highways and Transport Services	Parking Services	Car Parks	SUPPLIES AND SERVICES	Furniture & Materials	0501	Repair & Maintenance	0000201870	01/05/2026	1805.7	Revenue	Flowbird Smart City Uk Ltd
Planning Services	Community Development	Community Fund	SUPPLIES AND SERVICES	Subscription s	0927	Advice Bureau	0000201873	01/05/2026	50000	Revenue	DERBYSHIRE DISTRICTS CITIZENS ADVICE
Housing Services	Homelessness	Housing Needs	SUPPLIES AND SERVICES	Supplies & Services	1066	Homelessne ss Support	0000201873	01/05/2026	12500	Revenue	DERBYSHIRE DISTRICTS CITIZENS ADVICE
Cultural and Related Services	Culture and Heritage	Opera House	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000201874	01/05/2026	6176.25	Revenue	AMION CONSULTING LIMITED
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Maint of Buildings	6174	Performance Certificate	0000201875	01/05/2026	715	Revenue	Peak Energy SurveysLtd
Central Services	Corporate Management	Misc GF	SUPPLIES AND SERVICES	Supplies & Services	6750	SM Recharge	0000201876	01/05/2026	6316.73	Revenue	MOORLANDS DISTRICT COUNCIL
Cultural and Related Services	Open Spaces	Parks	SUPPLIES AND SERVICES	Furniture & Materials	0500	Equipment & Furniture	0000201877	01/05/2026	22294.32	Revenue	KOMPAN
HRA	Housing Revenue Account	Communal Services - Sheltered	SUPPLIES AND SERVICES	Services	0710	Contracted Services	0000201880	01/05/2026	562.85	Revenue	EXPRESS CONTRACT CLEANERS LTD

HRA	Housing Revenue Account	Council Housing Communal Services - Sheltered	SUPPLIES AND SERVICES	Services	0710	Hired & Contracted Services	0000201881	01/05/2026	2415.6	Revenue	EXPRESS CONTRACT CLEANERS LTD
HRA	Housing Revenue Account	Communal Services - Sheltered	SUPPLIES AND SERVICES	Services	0710	Contracted Services	0000201882	01/05/2026	1548	Revenue	EXPRESS CONTRACT CLEANERS LTD
HRA	Housing Revenue Account	Communal Services - Sheltered	SUPPLIES AND SERVICES	Services	0710	Contracted Services	0000201883	01/05/2026	535	Revenue	EXPRESS CONTRACT CLEANERS LTD
N/A	N/A	Plan - Howe Lane Castleton	CAPITAL EXPENDITURE	Capital Expenditure	7805	Capital Spend	0000201884	01/05/2026	164842.26	Capital	F PARKINSON LIMITED
N/A	N/A	ICT EA Planning System	SUPPLIES AND SERVICES	Supplies & Services	0773	High Peak	0000201888	01/05/2026	2500	Capital	AVALIE DIGITAL LTD
N/A	N/A	ICT EA Planning System	CAPITAL EXPENDITURE	Capital Expenditure	7805	Capital Spend	0000201888	01/05/2026	2500	Capital	AVALIE DIGITAL LTD
Cultural and Related Services	Culture and Heritage	Opera House	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000201893	01/05/2026	1500	Revenue	TOWNSEND & RENAUDON
Central Services	Central Services to the Public	Council Tax	SUPPLIES AND SERVICES	Services	0710	Contracted Services	0000201894	12/04/2026	264.5	Revenue	VOCALINK
Central Services	Central Services to the Public	Council Tax	SUPPLIES AND SERVICES	Supplies & Services	6773	Staffordshire Moorlands	0000201894	12/04/2026	264.5	Revenue	VOCALINK
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Supplies & Services	2563	TNT Charges	0000201895	01/04/2026	742	Revenue	DHL PARCEL UK
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Supplies & Services	6773	Staffordshire Moorlands	0000201895	01/04/2026	741.99	Revenue	DHL PARCEL UK
Central Services	Central Services to the Public	Registration of Elections	SUPPLIES AND SERVICES	Supplies & Services	2563	TNT Charges	0000201895	01/04/2026	51	Revenue	DHL PARCEL UK
Central Services	Central Services to the Public	Registration of Elections	SUPPLIES AND SERVICES	Supplies & Services	6773	Staffordshire Moorlands	0000201895	01/04/2026	188.69	Revenue	DHL PARCEL UK
HRA	Housing Revenue Account	Council Housing Business Services	SUPPLIES AND SERVICES	Supplies & Services	2563	TNT Charges	0000201895	01/04/2026	513.36	Revenue	DHL PARCEL UK
Cultural and Related Services	Culture and Heritage	Opera House	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000201896	05/05/2026	3500	Revenue	THEATRESEARCH LTD
HRA	Housing Revenue Account	Council Housing Neighbourhoods	SUPPLIES AND SERVICES	Supplies & Services	6830	od Housing Coordinator	0000201897	05/05/2026	890	Revenue	ROLL ENDS CARPETS
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000201898	05/05/2026	680	Revenue	RYDER LANDSCAPE CONSULTANTS LTD
Housing Services	Housing Benefits	Benefits Managements	EMPLOYEES	Agency Staff	0005	Agency Staff	0000201899	05/05/2026	608.97	Revenue	VENN GROUP
Housing Services	Housing Benefits	Benefits Managements	SUPPLIES AND SERVICES	Supplies & Services	6773	Staffordshire Moorlands	0000201899	05/05/2026	260.99	Revenue	VENN GROUP
Regulatory Services	Environmental Health	Regulatory Services	EMPLOYEES	Agency Staff	0005	Agency Staff	0000201901	05/05/2026	704	Revenue	THE OYSTER PARTNERSHIP LTD
Regulatory Services	Environmental Health	Regulatory Services	SUPPLIES AND SERVICES	Supplies & Services	6773	Staffordshire Moorlands	0000201901	05/05/2026	704	Revenue	THE OYSTER PARTNERSHIP LTD
Regulatory Services	Environmental Health	Regulatory Services	EMPLOYEES	Agency Staff	0005	Agency Staff	0000201902	05/05/2026	748	Revenue	THE OYSTER PARTNERSHIP LTD

Regulatory Services	Environmental Health	Regulatory Services	SUPPLIES AND SERVICES	Supplies & Services	6773	Staffordshire Moorlands	0000201902	05/05/2026	748	Revenue	THE OYSTER PARTNERSHIP LTD
Regulatory Services	Environmental Health	Regulatory Services	EMPLOYEES	Agency Staff	0005	Agency Staff	0000201903	05/05/2026	374	Revenue	THE OYSTER PARTNERSHIP LTD
Regulatory Services	Environmental Health	Regulatory Services	EMPLOYEES	Agency Staff	0005	Agency Staff	0000201903	05/05/2026	286	Revenue	THE OYSTER PARTNERSHIP LTD
Regulatory Services	Environmental Health	Regulatory Services	SUPPLIES AND SERVICES	Supplies & Services	6773	Staffordshire Moorlands	0000201903	05/05/2026	374	Revenue	THE OYSTER PARTNERSHIP LTD
Regulatory Services	Environmental Health	Regulatory Services	SUPPLIES AND SERVICES	Supplies & Services	6773	Staffordshire Moorlands	0000201903	05/05/2026	286	Revenue	THE OYSTER PARTNERSHIP LTD
Regulatory Services	Waste Collection	Trade Waste	SUPPLIES AND SERVICES	Furniture & Materials	0506	Purchase of Materials	0000201906	05/05/2026	2004.9	Revenue	Alliance Environmental Services Limited
Regulatory Services	Waste Collection	Recycling Initiatives	SUPPLIES AND SERVICES	Furniture & Materials	0506	Purchase of Materials	0000201907	05/05/2026	25152	Revenue	Alliance Environmental Services Limited
Regulatory Services	Waste Collection	Recycling Initiatives	SUPPLIES AND SERVICES	Services	0710	Contracted Services	0000201908	05/05/2026	12000	Revenue	Alliance Environmental Services Limited
Regulatory Services	Waste Collection	Recycling Initiatives	SUPPLIES AND SERVICES	Services	0710	Contracted Services	0000201909	05/05/2026	12500	Revenue	Alliance Environmental Services Limited
Regulatory Services	Waste Collection	Fleet management	SUPPLIES AND SERVICES	Furniture & Materials	0514	Purchase of plant	0000201910	05/05/2026	1250	Revenue	Alliance Environmental Services Limited
Central Services	Central Services to the Public	Emergency Planning	SUPPLIES AND SERVICES	Supplies & Services	1035	Social Media development	0000201911	05/05/2026	478.01	Revenue	Alliance Environmental Services Limited
Central Services	Central Services to the Public	Emergency Planning	SUPPLIES AND SERVICES	Supplies & Services	6773	Staffordshire Moorlands	0000201911	05/05/2026	478.01	Revenue	Alliance Environmental Services Limited
HRA	Housing Revenue Account	Council Housing Health & Safety	SUPPLIES AND SERVICES	Supplies & Services	1035	Social Media development	0000201911	05/05/2026	239	Revenue	Alliance Environmental Services Limited
Regulatory Services	Housing Standards	Private Sector Housing	EMPLOYEES	Agency Staff	0005	Agency Staff	0000201912	05/05/2026	1650	Revenue	G2 RECRUITMENT SOLUTIONS
Central Services	Corporate Management	Property Admin Account	PREMISES	Energy Costs	0319	Electricity	0000201913	05/05/2026	598.46	Revenue	EDF ENERGY CUSTOMERS LTD
Central Services	Corporate Management	Property Admin Account	PREMISES	Energy Costs	0319	Electricity	0000201913	05/05/2026	95.27	Revenue	EDF ENERGY CUSTOMERS LTD
Planning Services	Community Development	Community & Cultural Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000201914	05/05/2026	703	Revenue	VIVID RESOURCING
Planning Services	Community Development	Community & Cultural Admin	SUPPLIES AND SERVICES	Supplies & Services	6773	Staffordshire Moorlands	0000201914	05/05/2026	703	Revenue	VIVID RESOURCING
Central Services	Non Distributed Costs	Non Distributed Costs	EMPLOYEES	employee expenses	0055	Pensions	0000201915	05/05/2026	8416.67	Revenue	DERBYSHIRE COUNTY COUNCIL SUPN FUND
Planning Services	Community Development	Community & Cultural Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000201919	05/05/2026	600	Revenue	INTERNATIONAL RECRUITMENT L
Planning Services	Community Development	Community & Cultural Admin	SUPPLIES AND SERVICES	Supplies & Services	6773	Staffordshire Moorlands	0000201919	05/05/2026	600	Revenue	INTERNATIONAL RECRUITMENT L
HRA	Housing Revenue Account	Reallocation Cost Centre	SUPPLIES AND SERVICES	Services	0798	Legal Services	0000201921	05/05/2026	1053	Revenue	WEIGHTMANS LLP
HRA	Housing Revenue Account	Reallocation Cost Centre	SUPPLIES AND SERVICES	Services	0798	Legal Services	0000201928	05/05/2026	612.5	Revenue	WEIGHTMANS LLP

HRA	Housing Revenue Account	Reallocation Cost Centre	SUPPLIES AND SERVICES	Services	0798	Legal Services	0000201930	05/05/2026	585	Revenue	WEIGHTMANS LLP
HRA	Housing Revenue Account	Reallocation Cost Centre	SUPPLIES AND SERVICES	Services	0798	Legal Services	0000201932	05/05/2026	568	Revenue	WEIGHTMANS LLP
N/A	N/A	Business Rates Retention Scheme	EXPENDITURE	RE DURING YEAR	7003	Account of Precept	0000201933	30/04/2026	1219501	Revenue	MHCLG
N/A	N/A	Retention - Central Share	EXPENDITURE	RE DURING YEAR	7010	Purchases	0000201933	30/04/2026	1786020	Revenue	MHCLG
Planning Services	Community Development	Community & Cultural Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000201934	06/05/2026	684.5	Revenue	DK Recruitment Ltd
Planning Services	Community Development	Community & Cultural Admin	SUPPLIES AND SERVICES	Supplies & Services	6773	Staffordshire Moorlands	0000201934	06/05/2026	684.5	Revenue	DK Recruitment Ltd
HRA	Housing Revenue Account	Council Housing Tenant Participation	SUPPLIES AND SERVICES	Subscription s	0920	Subscriptions	0000201936	06/05/2026	1730	Revenue	TPAS
Planning Services	Community Development	Community Fund	SUPPLIES AND SERVICES	Supplies & Services	1062	Lottery	0000201938	06/05/2026	10000	Revenue	HIGH PEAK CVS
Planning Services	Community Development	Community Fund	SUPPLIES AND SERVICES	Subscription s	6715	Voluntary Bodies	0000201938	06/05/2026	11000	Revenue	HIGH PEAK CVS
HRA	Housing Revenue Account	Communal Services - Sheltered	SUPPLIES AND SERVICES	Services	0710	Contracted Services	0000201940	07/05/2026	902.98	Revenue	CLEANING LIMITED (OCS)
Housing Services	Homelessness	Carelink	EMPLOYEES	Agency Staff	0005	Agency Staff	0000201942	07/05/2026	2552.8	Revenue	KPJ RECRUITMENT
Central Services	Corporate Management	Risk Management / Insurance	SUPPLIES AND SERVICES	Communicat ions & Training	0840	Software- Security	0000201943	07/05/2026	48839	Revenue	ARTHUR J. GALLAGHER INSURANCE LIMITED
Central Services	Corporate Management	Risk Management / Insurance	SUPPLIES AND SERVICES	Supplies & Services	6773	Staffordshire Moorlands	0000201943	07/05/2026	25725	Revenue	ARTHUR J. GALLAGHER INSURANCE LIMITED
HRA	Housing Revenue Account	Council Housing Tenant Participation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000201945	07/05/2026	1258	Revenue	VIVID RESOURCING
Regulatory Services	Waste Collection	Refuse Contract	SUPPLIES AND SERVICES	Services	6564	Environment al Services -	0000201948	08/05/2026	68599	Revenue	Alliance Environmental Services Limited
Regulatory Services	Waste Collection	Refuse Contract	SUPPLIES AND SERVICES	Services	6564	Environment al Services -	0000201948	08/05/2026	5188	Revenue	Alliance Environmental Services Limited
Regulatory Services	Street Cleansing	AES Streets	SUPPLIES AND SERVICES	Services	6564	Environment al Services -	0000201948	08/05/2026	808	Revenue	Alliance Environmental Services Limited
Regulatory Services	Street Cleansing	AES Streets	SUPPLIES AND SERVICES	Services	6564	Environment al Services -	0000201948	08/05/2026	10686	Revenue	Alliance Environmental Services Limited
Regulatory Services	Waste Collection	Environmental Services - General	SUPPLIES AND SERVICES	Services	6564	Environment al Services -	0000201948	08/05/2026	4221	Revenue	Alliance Environmental Services Limited
Regulatory Services	Waste Collection	Environmental Services - General	SUPPLIES AND SERVICES	Services	6564	Environment al Services -	0000201948	08/05/2026	53127.86	Revenue	Alliance Environmental Services Limited
Regulatory Services	Waste Collection	Environmental Services - General	SUPPLIES AND SERVICES	Services	6564	Environment al Services -	0000201948	08/05/2026	319	Revenue	Alliance Environmental Services Limited
Cultural and Related Services	Recreation and Sport	Open Spaces Grounds	SUPPLIES AND SERVICES	Services	6564	Environment al Services -	0000201948	08/05/2026	1432	Revenue	Alliance Environmental Services Limited
Cultural and Related Services	Recreation and Sport	Open Spaces Grounds	SUPPLIES AND SERVICES	Services	6564	Environment al Services -	0000201948	08/05/2026	18944	Revenue	Alliance Environmental Services Limited

Cultural and Related Services	Open Spaces	Grounds Maintenance	SUPPLIES AND SERVICES	Services	6564	Environmental Services -	0000201948	08/05/2026	160	Revenue	Alliance Environmental Services Limited
Cultural and Related Services	Open Spaces	Grounds Maintenance	SUPPLIES AND SERVICES	Services	6564	Environmental Services -	0000201948	08/05/2026	2121	Revenue	Alliance Environmental Services Limited
HRA	Housing Revenue Account	Council Housing Fleet Mangement	SUPPLIES AND SERVICES	Services	6564	Environmental Services -	0000201948	08/05/2026	2223	Revenue	Alliance Environmental Services Limited
HRA	Housing Revenue Account	Council Housing Fleet Mangement	SUPPLIES AND SERVICES	Services	6564	Environmental Services -	0000201948	08/05/2026	168	Revenue	Alliance Environmental Services Limited
HRA	Housing Revenue Account	AES HRA Direct GM Estates	SUPPLIES AND SERVICES	Services	6564	Environmental Services -	0000201948	08/05/2026	1856	Revenue	Alliance Environmental Services Limited
HRA	Housing Revenue Account	AES HRA Direct GM Estates	SUPPLIES AND SERVICES	Services	6564	Environmental Services -	0000201948	08/05/2026	140	Revenue	Alliance Environmental Services Limited
Central Services	Corporate Management	Misc GF	SUPPLIES AND SERVICES	Services	0692	Brokerage Fees	0000201951	08/05/2026	2931.51	Revenue	BGC BROKERS
Central Services	Corporate Management	Misc GF	SUPPLIES AND SERVICES	Services	0692	Brokerage Fees	0000201951	08/05/2026	2506.85	Revenue	BGC BROKERS
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	ions & Computing	0845	Hardware-Misc	0000201953	08/05/2026	3600	Revenue	NEC SOFTWARE SOLUTIONS UK LTD
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Supplies & Services	6773	Staffordshire Moorlands	0000201953	08/05/2026	3200	Revenue	NEC SOFTWARE SOLUTIONS UK LTD
HRA	Housing Revenue Account	Information Technology	SUPPLIES AND SERVICES	ions & Computing	0845	Hardware-Misc	0000201953	08/05/2026	1200	Revenue	NEC SOFTWARE SOLUTIONS UK LTD
Central Services	Corporate Management	Misc GF	SUPPLIES AND SERVICES	Supplies & Services	6750	SM Recharge	0000201954	08/05/2026	23176.73	Revenue	MOORLANDS DISTRICT COUNCIL
Highways and Transport Services	Parking Services	Buxton On Street Car Parking	SUPPLIES AND SERVICES	Gen Office Equip	0677	Courier Servcies	0000201961	08/05/2026	663.86	Revenue	BHPSS LTD
Highways and Transport Services	Parking Services	Car Parks	SUPPLIES AND SERVICES	Gen Office Equip	0677	Courier Servcies	0000201961	08/05/2026	1030.81	Revenue	BHPSS LTD
Highways and Transport Services	Parking Services	Car Parks	SUPPLIES AND SERVICES	Supplies & Services	6773	Staffordshire Moorlands	0000201961	08/05/2026	818.87	Revenue	BHPSS LTD
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Gen Office Equip	0677	Courier Servcies	0000201961	08/05/2026	1926.87	Revenue	BHPSS LTD
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Supplies & Services	6773	Staffordshire Moorlands	0000201961	08/05/2026	1114.2	Revenue	BHPSS LTD
Central Services	Corporate Management	Income / Receipting	SUPPLIES AND SERVICES	Gen Office Equip	0677	Courier Servcies	0000201961	08/05/2026	451.24	Revenue	BHPSS LTD
Central Services	Corporate Management	Income / Receipting	SUPPLIES AND SERVICES	Supplies & Services	6773	Staffordshire Moorlands	0000201961	08/05/2026	265.73	Revenue	BHPSS LTD
Cultural and Related Services	Recreation and Sport	Leisure Contract	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000201965	11/05/2026	19988.09	Revenue	PARKWOOD LEISURE LTD
Cultural and Related Services	Recreation and Sport	Leisure Contract	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000201965	11/05/2026	221.24	Revenue	PARKWOOD LEISURE LTD
Cultural and Related Services	Recreation and Sport	Leisure Contract	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000201965	11/05/2026	472.68	Revenue	PARKWOOD LEISURE LTD
Planning Services	Community Development	Community & Cultural Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000201974	11/05/2026	592	Revenue	VIVID RESOURCING

Planning Services	Community Development	Community & Cultural Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000201974	11/05/2026	592	Revenue	VIVID RESOURCING
Cultural and Related Services	Open Spaces	Parks	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	0000201985	11/05/2026	450	Revenue	LEEK SIGNS & GRAPHICS
Cultural and Related Services	Open Spaces	Parks	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	0000201985	11/05/2026	160	Revenue	LEEK SIGNS & GRAPHICS
Cultural and Related Services	Open Spaces	Parks	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	0000201985	11/05/2026	1508	Revenue	LEEK SIGNS & GRAPHICS
Cultural and Related Services	Open Spaces	Parks	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	0000201985	11/05/2026	130	Revenue	LEEK SIGNS & GRAPHICS
Cultural and Related Services	Open Spaces	Parks	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	0000201985	11/05/2026	44	Revenue	LEEK SIGNS & GRAPHICS
Highways and Transport Services	Parking Services	Car Parks	SUPPLIES AND SERVICES	Services	0698	Pay by Phone costs	0000201987	12/05/2026	4643.82	Revenue	PaybyPhone Limited
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Grants & Subscription s	0920	Subscriptions	0000201990	12/05/2026	15500	Revenue	HAYMARKET MEDIA GROUP
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000201993	12/05/2026	2600	Revenue	FISHER GERMAN LLP
Cultural and Related Services	Open Spaces	Allotments	PREMISES	Water Services	0315	Water Charges	0000201994	09/05/2026	381.81	Revenue	WATER PLUS
Central Services	Corporate Management	Misc Land & Property	PREMISES	Water Services	0315	Water Charges	0000201994	09/05/2026	6.29	Revenue	WATER PLUS
Central Services	Corporate Management	Buxton Depot	PREMISES	Water Services	0315	Water Charges	0000201994	09/05/2026	199.67	Revenue	WATER PLUS
Central Services	Corporate Management	Buxton Depot	PREMISES	Water Services	0315	Water Charges	0000201994	09/05/2026	248.71	Revenue	WATER PLUS
Central Services	Corporate Management	Buxton Depot	PREMISES	Water Services	0315	Water Charges	0000201994	09/05/2026	115.83	Revenue	WATER PLUS
Central Services	Corporate Management	Buxton Town Hall	PREMISES	Water Services	0315	Water Charges	0000201994	09/05/2026	879.72	Revenue	WATER PLUS
Environmental and Regulatory Services	Cemetery Services	Cemetries	PREMISES	Water Services	0315	Water Charges	0000201994	09/05/2026	24.41	Revenue	WATER PLUS
Environmental and Regulatory Services	Environmental Health	Toilets	PREMISES	Water Services	0315	Water Charges	0000201994	09/05/2026	157.69	Revenue	WATER PLUS

Environmental and Regulatory Services	Environmental Health	Toilets	PREMISES	Water Services	0315	Water Charges	0000201994	09/05/2026	28.55	Revenue	WATER PLUS
Environmental and Regulatory Services	Environmental Health	Toilets	PREMISES	Water Services	0315	Water Charges	0000201994	09/05/2026	160.29	Revenue	WATER PLUS
Environmental and Regulatory Services	Environmental Health	Toilets	PREMISES	Water Services	0315	Water Charges	0000201994	09/05/2026	8.79	Revenue	WATER PLUS
Environmental and Regulatory Services	Environmental Health	Toilets	PREMISES	Water Services	0315	Water Charges	0000201994	09/05/2026	44.66	Revenue	WATER PLUS
Environmental and Regulatory Services	Environmental Health	Toilets	PREMISES	Water Services	0315	Water Charges	0000201994	09/05/2026	482.75	Revenue	WATER PLUS
Environmental and Regulatory Services	Environmental Health	Toilets	PREMISES	Water Services	0315	Water Charges	0000201994	09/05/2026	178.02	Revenue	WATER PLUS
Highways and Transport Services	Parking Services	Car Parks	PREMISES	Water Services	0315	Water Charges	0000201994	09/05/2026	85.27	Revenue	WATER PLUS
Highways and Transport Services	Parking Services	Car Parks	PREMISES	Water Services	0315	Water Charges	0000201994	09/05/2026	430.16	Revenue	WATER PLUS
Highways and Transport Services	Parking Services	Car Parks	PREMISES	Water Services	0315	Water Charges	0000201994	09/05/2026	44.41	Revenue	WATER PLUS
Highways and Transport Services	Parking Services	Car Parks	PREMISES	Water Services	0315	Water Charges	0000201994	09/05/2026	5.44	Revenue	WATER PLUS
Highways and Transport Services	Parking Services	Car Parks	PREMISES	Water Services	0315	Water Charges	0000201994	09/05/2026	117.96	Revenue	WATER PLUS
HRA	Housing Revenue Account	Council Housing HRA Shops	PREMISES	Water Services	0315	Water Charges	0000201994	09/05/2026	12.02	Revenue	WATER PLUS
HRA	Housing Revenue Account	Council Housing HRA Shops	PREMISES	Water Services	0315	Water Charges	0000201994	09/05/2026	16.47	Revenue	WATER PLUS
HRA	Housing Revenue Account	Council Housing Alma Square	PREMISES	Water Services	0315	Water Charges	0000201994	09/05/2026	202.96	Revenue	WATER PLUS
HRA	Housing Revenue Account	Council Housing Hartington Gardens	PREMISES	Water Services	0315	Water Charges	0000201994	09/05/2026	304.69	Revenue	WATER PLUS
HRA	Housing Revenue Account	Council Housing Marian Court	PREMISES	Water Services	0315	Water Charges	0000201994	09/05/2026	363.8	Revenue	WATER PLUS
HRA	Housing Revenue Account	Council Housing Milton Court	PREMISES	Water Services	0315	Water Charges	0000201994	09/05/2026	204.18	Revenue	WATER PLUS
HRA	Housing Revenue Account	Council Housing Milton Court	PREMISES	Water Services	0315	Water Charges	0000201994	09/05/2026	5.27	Revenue	WATER PLUS
HRA	Housing Revenue Account	Council Housing Milton Court	PREMISES	Water Services	0315	Water Charges	0000201994	09/05/2026	9.72	Revenue	WATER PLUS

HRA	Housing Revenue Account	Council Housing Milton Court	PREMISES	Water Services	0315	Water Charges	0000201994	09/05/2026	196.74	Revenue	WATER PLUS
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0676	Hybrid Mail Service	0000202010	12/05/2026	13071.01	Revenue	PSL PRINT MANAGEMENT LTD
HRA	Housing Revenue Account	Council Housing Business Services	SUPPLIES AND SERVICES	Communications & Computing	0850	Postages	0000202010	12/05/2026	397.66	Revenue	PSL PRINT MANAGEMENT LTD
Central Services	Corporate Management	Ecclesfold	PREMISES	Energy Costs	0319	Electricity	0000202013	12/05/2026	644.75	Revenue	TOTAL GAS & POWER LTD
Planning Services	Economic Development	New mills Market	PREMISES	Water Services	0316	Sewerage & Environ Services	0000202017	13/05/2026	11.96	Revenue	WATER PLUS
Central Services	Corporate Management	Glossop Depot	PREMISES	Water Services	0315	Water Charges	0000202017	13/05/2026	1.67	Revenue	WATER PLUS
Central Services	Corporate Management	New mills Depot	PREMISES	Water Services	0315	Water Charges	0000202017	13/05/2026	48.01	Revenue	WATER PLUS
Central Services	Corporate Management	Municipal Buildings	PREMISES	Water Services	0315	Water Charges	0000202017	13/05/2026	98.35	Revenue	WATER PLUS
Central Services	Corporate Management	Municipal Buildings	PREMISES	Water Services	0315	Water Charges	0000202017	13/05/2026	1552.96	Revenue	WATER PLUS
Central Services	Corporate Management	Municipal Buildings	PREMISES	Water Services	0315	Water Charges	0000202017	13/05/2026	1382.41	Revenue	WATER PLUS
Central Services	Corporate Management	Howard Town House	PREMISES	Water Services	0315	Water Charges	0000202017	13/05/2026	45.81	Revenue	WATER PLUS
Cultural and Related Services	Open Spaces	Parks	PREMISES	Water Services	0315	Water Charges	0000202017	13/05/2026	53.63	Revenue	WATER PLUS
Cultural and Related Services	Open Spaces	Parks	PREMISES	Water Services	0315	Water Charges	0000202017	13/05/2026	459.89	Revenue	WATER PLUS
Cultural and Related Services	Open Spaces	Parks	PREMISES	Water Services	0315	Water Charges	0000202017	13/05/2026	1.67	Revenue	WATER PLUS
Cultural and Related Services	Open Spaces	Parks	PREMISES	Water Services	0315	Water Charges	0000202017	13/05/2026	4.55	Revenue	WATER PLUS
Cultural and Related Services	Open Spaces	Parks	PREMISES	Water Services	0315	Water Charges	0000202017	13/05/2026	17.7	Revenue	WATER PLUS
Cultural and Related Services	Open Spaces	Parks	PREMISES	Water Services	0315	Water Charges	0000202017	13/05/2026	17.7	Revenue	WATER PLUS
Central Services	Corporate Management	Victoria Hall	PREMISES	Water Services	0315	Water Charges	0000202017	13/05/2026	130.91	Revenue	WATER PLUS
Central Services	Corporate Management	Hadfield Hall	PREMISES	Water Services	0315	Water Charges	0000202017	13/05/2026	37.7	Revenue	WATER PLUS
Central Services	Corporate Management	Hadfield Hall	PREMISES	Water Services	0315	Water Charges	0000202017	13/05/2026	98.35	Revenue	WATER PLUS
Environmental and Regulatory Services	Environmental Health	Toilets	PREMISES	Water Services	0315	Water Charges	0000202017	13/05/2026	265.59	Revenue	WATER PLUS

Environmental and Regulatory Services	Environmental Health	Toilets	PREMISES	Water Services	0315	Water Charges	0000202017	13/05/2026	2122.85	Revenue	WATER PLUS
Environmental and Regulatory Services	Environmental Health	Toilets	PREMISES	Water Services	0315	Water Charges	0000202017	13/05/2026	128.62	Revenue	WATER PLUS
Environmental and Regulatory Services	Environmental Health	Toilets	PREMISES	Water Services	0315	Water Charges	0000202017	13/05/2026	114.94	Revenue	WATER PLUS
Environmental and Regulatory Services	Environmental Health	Toilets	PREMISES	Water Services	0315	Water Charges	0000202017	13/05/2026	11.96	Revenue	WATER PLUS
Highways and Transport Services	Parking Services	Car Parks	PREMISES	Water Services	0315	Water Charges	0000202017	13/05/2026	1034.9	Revenue	WATER PLUS
Highways and Transport Services	Parking Services	Car Parks	PREMISES	Water Services	0315	Water Charges	0000202017	13/05/2026	17.7	Revenue	WATER PLUS
Highways and Transport Services	Parking Services	Car Parks	PREMISES	Water Services	0315	Water Charges	0000202017	13/05/2026	6.03	Revenue	WATER PLUS
HRA	Housing Revenue Account	Council Housing Gamesly Estate Office	PREMISES	Water Services	0315	Water Charges	0000202017	13/05/2026	56.1	Revenue	WATER PLUS
HRA	Housing Revenue Account	Council Housing Eccles Fold	PREMISES	Water Services	0315	Water Charges	0000202017	13/05/2026	465.47	Revenue	WATER PLUS
HRA	Housing Revenue Account	Council Housing Fieldhead House	PREMISES	Water Services	0315	Water Charges	0000202017	13/05/2026	98.35	Revenue	WATER PLUS
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	0000202019	13/05/2026	1061	Revenue	LARGE HOSPITALITY LTD
Central Services	Corporate Management	Buxton Depot	PREMISES	Energy Costs	0319	Electricity	0000202025	12/05/2026	1082.33	Revenue	TOTAL GAS & POWER LTD
Housing Services	Homelessness	Carelink	EMPLOYEES	Agency Staff	0005	Agency Staff	0000202035	13/05/2026	4426.8	Revenue	KPJ RECRUITMENT
Planning Services	Community Development	Community & Cultural Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000202036	13/05/2026	480	Revenue	MICHAEL PAGE INTERNATIONAL RECRUITMENT L
Planning Services	Community Development	Community & Cultural Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000202036	13/05/2026	480	Revenue	MICHAEL PAGE INTERNATIONAL RECRUITMENT L
Cultural and Related Services	Open Spaces	Parks	PREMISES	Energy Costs	0319	Electricity	0000202037	12/05/2026	1532.29	Revenue	TOTAL GAS & POWER LTD
Cultural and Related Services	Tourism	GLOSSOPHALLSC oncession	PREMISES	Energy Costs	0319	Electricity	0000202049	12/05/2026	9285.08	Revenue	TOTAL GAS & POWER LTD
Planning Services	Community Development	Community & Cultural Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000202054	13/05/2026	593.85	Revenue	FDM Solicitors

Planning Services	Community Development	Community & Cultural Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000202054	13/05/2026	593.85	Revenue	FDM Solicitors
Central Services	Corporate Management	Waterswallows - Buxton Depot	PREMISES	Energy Costs	0319	Electricity	0000202061	12/05/2026	1212.31	Revenue	TOTAL GAS & POWER LTD
HRA	Housing Revenue Account	Council Housing Business Services	SUPPLIES AND SERVICES	Communications & Computing	0850	Postages	0000202063	13/05/2026	660.74	Revenue	PSL PRINT MANAGEMENT LTD
Environmental and Regulatory Services	Environmental Health	Clean and Green Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	0000202069	13/05/2026	408.24	Revenue	NORMANTON SCREENPRINT
Environmental and Regulatory Services	Environmental Health	Clean and Green Team	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000202069	13/05/2026	408.21	Revenue	NORMANTON SCREENPRINT
Cultural and Related Services	Culture and Heritage	Arts Development	SUPPLIES AND SERVICES	Grants & Subscriptions	6702	High Peak Theatre Trust	0000202075	13/05/2026	49020	Revenue	HIGH PEAK THEATRE TRUST LTD
Housing Services	Homelessness	Carelink	PREMISES	Energy Costs	0319	Electricity	0000202077	12/05/2026	582.26	Revenue	TOTAL GAS & POWER LTD
HRA	Housing Revenue Account	Council Housing Tenancy Services Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000202086	13/05/2026	3900	Revenue	MICHAEL PAGE INTERNATIONAL RECRUITMENT L
Central Services	Corporate Management	Buxton Town Hall	PREMISES	Energy Costs	0319	Electricity	0000202087	12/05/2026	3370.57	Revenue	TOTAL GAS & POWER LTD
HRA	Housing Revenue Account	Council Housing Marian Court	PREMISES	Energy Costs	6156	Electricity - Marian Court	0000202090	12/05/2026	556.82	Revenue	TOTAL GAS & POWER LTD
HRA	Housing Revenue Account	Council Housing Cromford Court	PREMISES	Energy Costs	6151	Electricity - Cromford Court	0000202113	12/05/2026	819.55	Revenue	TOTAL GAS & POWER LTD
HRA	Housing Revenue Account	Council Housing Hartington Gardens	PREMISES	Energy Costs	6157	Electricity - Hartington Garde	0000202118	12/05/2026	1346.85	Revenue	TOTAL GAS & POWER LTD
Cultural and Related Services	Tourism	GLOSSOPHALLSC oncession	PREMISES	Energy Costs	0319	Electricity	0000202124	12/05/2026	730.63	Revenue	TOTAL GAS & POWER LTD
Central Services	Corporate Management	Ecclesfold	PREMISES	Energy Costs	0319	Electricity	0000202135	14/05/2026	1154.39	Revenue	NPOWER LIMITED
Environmental and Regulatory Services	Cemetery Services	Cemetries	PREMISES	Energy Costs	0319	Electricity	0000202140	14/05/2026	2456.51	Revenue	TOTAL GAS & POWER LTD
Planning Services	Planning Policy	UKSPF (HP)	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1538	Feasibility/development studies&inward	0000202142	14/05/2026	2858.96	Revenue	MUTUAL VENTURES

Highways and Transport Services	Parking Services	Car Parks	SUPPLIES AND SERVICES	Equip Furniture & Materials	0501	Equipment Repair & Maintenance	0000202150	15/05/2026	2290.4	Revenue	Flowbird Smart City Uk Ltd
N/A	N/A	Future High Street Fund - Buxton	CAPITAL EXPENDITURE	Other Capital Expenditure	7806	Consultants	0000202151	15/05/2026	47795.9	Capital	CAPITAL AND CENTRIC
N/A	N/A	Rebuild 46 & 48 Ollersett Ave	EMPLOYEES	Agency Staff	0005	Agency Staff	0000202155	18/05/2026	3441.67	Capital	CIVICA UK LTD
Central Services	Corporate Management	Customer Services Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000202155	18/05/2026	2612.93	Revenue	CIVICA UK LTD
HRA	Housing Revenue Account	Council Housing Business Services	EMPLOYEES	Agency Staff	0005	Agency Staff	0000202155	18/05/2026	318.65	Revenue	CIVICA UK LTD
HRA	Housing Revenue Account	Council Housing Neighbourhoods	SUPPLIES AND SERVICES	Services	0798	External Legal Services	0000202156	18/05/2026	1000	Revenue	FDM Solicitors
HRA	Housing Revenue Account	Council Housing Neighbourhoods	SUPPLIES AND SERVICES	Services	0798	External Legal Services	0000202157	18/05/2026	1500	Revenue	FDM Solicitors
HRA	Housing Revenue Account	Council Housing Tenant Participation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000202158	18/05/2026	1280.5	Revenue	VIVID RESOURCING
Cultural and Related Services	Open Spaces	Parks	INCOME-CUSTOMER & CLIENT RECPTS	Rents	8608	Circus & Fairs	0000202159	18/05/2026	600	Revenue	H & H Classics Ltd
Housing Services	Housing Benefits	Benefits Managements	EMPLOYEES	Agency Staff	0005	Agency Staff	0000202160	18/05/2026	866.61	Revenue	VENN GROUP
Housing Services	Housing Benefits	Benefits Managements	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000202160	18/05/2026	371.41	Revenue	VENN GROUP
Housing Services	Housing Benefits	Benefits Managements	EMPLOYEES	Agency Staff	0005	Agency Staff	0000202162	18/05/2026	866.61	Revenue	VENN GROUP
Housing Services	Housing Benefits	Benefits Managements	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000202162	18/05/2026	371.41	Revenue	VENN GROUP
Housing Services	Housing Benefits	Benefits Managements	EMPLOYEES	Agency Staff	0005	Agency Staff	0000202171	19/05/2026	843.19	Revenue	VENN GROUP
Housing Services	Housing Benefits	Benefits Managements	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000202171	19/05/2026	361.37	Revenue	VENN GROUP

N/A	N/A	Future High Street Fund - Buxton	CAPITAL EXPENDITURE	Other Capital Expenditure	7806	Consultants	0000202175	19/05/2026	3500	Capital	ATKINS REALIS UK LTD
Planning Services	Community Development	Community & Cultural Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000202176	19/05/2026	1300.00	Revenue	MICHAEL PAGE INTERNATIONAL RECRUITMENT L
Planning Services	Community Development	Community & Cultural Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000202176	19/05/2026	1300.00	Revenue	MICHAEL PAGE INTERNATIONAL RECRUITMENT L
HRA	Housing Revenue Account	Council Housing - Communities	EMPLOYEES	Agency Staff	0005	Agency Staff	0000202176	19/05/2026	650.00	Revenue	MICHAEL PAGE INTERNATIONAL RECRUITMENT L
Planning Services	Community Development	Community & Cultural Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000202177	19/05/2026	1300.00	Revenue	MICHAEL PAGE INTERNATIONAL RECRUITMENT L
Planning Services	Community Development	Community & Cultural Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000202177	19/05/2026	1300.00	Revenue	MICHAEL PAGE INTERNATIONAL RECRUITMENT L
HRA	Housing Revenue Account	Council Housing - Communities	EMPLOYEES	Agency Staff	0005	Agency Staff	0000202177	19/05/2026	650.00	Revenue	MICHAEL PAGE INTERNATIONAL RECRUITMENT L
Planning Services	Community Development	Community & Cultural Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000202178	19/05/2026	1300.00	Revenue	MICHAEL PAGE INTERNATIONAL RECRUITMENT L
Planning Services	Community Development	Community & Cultural Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000202178	19/05/2026	1300.00	Revenue	MICHAEL PAGE INTERNATIONAL RECRUITMENT L
HRA	Housing Revenue Account	Council Housing - Communities	EMPLOYEES	Agency Staff	0005	Agency Staff	0000202178	19/05/2026	650.00	Revenue	MICHAEL PAGE INTERNATIONAL RECRUITMENT L
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2563	TNT Charges	0000202186	08/04/2026	149.17	Revenue	DHL PARCEL UK
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000202186	08/04/2026	149.17	Revenue	DHL PARCEL UK
Central Services	Central Services to the Public	Registration of Elections	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2563	TNT Charges	0000202186	08/04/2026	44.20	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	0000202186	08/04/2026	84.15	Revenue	DHL PARCEL UK
HRA	Housing Revenue Account	Council Housing Business Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2563	TNT Charges	0000202186	08/04/2026	186.99	Revenue	DHL PARCEL UK
Central Services	Corporate Management	Corporate Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1080	Bank Charges	0000202193	01/05/2026	617.18	Revenue	ALLPAY LTD
Central Services	Central Services to the Public	Council Tax	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1114	Payment Cards	0000202193	01/05/2026	51.14	Revenue	ALLPAY LTD
HRA	Housing Revenue Account	Council Housing Rent Accounting	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1114	Payment Cards	0000202193	01/05/2026	51.15	Revenue	ALLPAY LTD
Central Services	Corporate Management	Corporate Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1080	Bank Charges	0000202198	01/05/2026	638.04	Revenue	ALLPAY LTD
Central Services	Central Services to the Public	Council Tax	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1114	Payment Cards	0000202198	01/05/2026	23.27	Revenue	ALLPAY LTD
HRA	Housing Revenue Account	Council Housing Rent Accounting	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1114	Payment Cards	0000202198	01/05/2026	23.27	Revenue	ALLPAY LTD
Central Services	Corporate Management	Corporate Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1080	Bank Charges	0000202205	30/04/2026	538.52	Revenue	RBS WORLDPAY
Central Services	Corporate Management	Corporate Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1080	Bank Charges	0000202205	30/04/2026	1372.72	Revenue	RBS WORLDPAY
Rechargeable	N/A	Purchase Card Holding Account	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	0000202212	03/05/2026	4018.37	Revenue	NATWEST VISA
Highways and Transport Services	Parking Services	Car Parks	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1080	Bank Charges	0000202213	30/04/2026	1547.95	Revenue	AIB MERCHANT SERVICES

HRA	Housing Revenue Account	Council Housing Neighbourhoods	SUPPLIES AND SERVICES	Services	0798	External Legal Services	0000202215	20/05/2026	554.24	Revenue	Litigation Recovery Servcies
Cultural and Related Services	Open Spaces	Parks	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000202216	20/05/2026	350.00	Revenue	PEAK ENVIRONMENTAL SOLUTIONS LIMITED
Cultural and Related Services	Open Spaces	Parks	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000202216	20/05/2026	190.00	Revenue	PEAK ENVIRONMENTAL SOLUTIONS LIMITED
Cultural and Related Services	Open Spaces	Parks	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000202216	20/05/2026	780.00	Revenue	PEAK ENVIRONMENTAL SOLUTIONS LIMITED
Cultural and Related Services	Open Spaces	Parks	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000202216	20/05/2026	875.00	Revenue	PEAK ENVIRONMENTAL SOLUTIONS LIMITED
Planning Services	Community Development	Community & Cultural Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000202217	20/05/2026	692.83	Revenue	DK Recruitment Ltd
Planning Services	Community Development	Community & Cultural Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000202217	20/05/2026	692.82	Revenue	DK Recruitment Ltd
Planning Services	Community Development	Community & Cultural Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000202220	20/05/2026	632.70	Revenue	DK Recruitment Ltd
Planning Services	Community Development	Community & Cultural Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000202220	20/05/2026	632.70	Revenue	DK Recruitment Ltd
HRA	Housing Revenue Account	Council Housing Eccles Fold	PREMISES	Energy Costs	6171	Gas - Ecclesfold Chapel-en-le	0000202221	20/05/2026	1323.35	Revenue	ESPO
Housing Services	Homelessness	Carelink	EMPLOYEES	Agency Staff	0005	Agency Staff	0000202226	20/05/2026	4768.40	Revenue	KPJ RECRUITMENT
HRA	Housing Revenue Account	Council Housing Tenancy Services Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000202227	20/05/2026	1300.00	Revenue	MICHAEL PAGE INTERNATIONAL RECRUITMENT L
Planning Services	Community Development	Community & Cultural Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000202228	20/05/2026	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	0000202228	20/05/2026	480.00	Revenue	MICHAEL PAGE INTERNATIONAL RECRUITMENT L
HRA	Housing Revenue Account	Council Housing Alma Square	PREMISES	Energy Costs	6163	Gas - Alma St Alma Square Bu	0000202229	20/05/2026	1382.27	Revenue	ESPO

Central Services	Corporate Management	Buxton Town Hall	PREMISES	Energy Costs	0320	Gas	0000202233	20/05/2026	1256.86	Revenue	ESPO
HRA	Housing Revenue Account	Council Housing Hartington Gardens	PREMISES	Energy Costs	6164	Gas - Hartington Gardens	0000202235	20/05/2026	3108.31	Revenue	ESPO
HRA	Housing Revenue Account	Council Housing Marian Court	PREMISES	Energy Costs	6165	Gas - Marion Court Sherwood R	0000202238	20/05/2026	1672.15	Revenue	ESPO
HRA	Housing Revenue Account	Council Housing Northlands	PREMISES	Energy Costs	6167	Gas - Northlands 5 North Rd	0000202240	20/05/2026	1000.46	Revenue	ESPO
HRA	Housing Revenue Account	Council Housing Queens Court	PREMISES	Energy Costs	6168	Gas Queens Court Queens Rd	0000202241	20/05/2026	839.43	Revenue	ESPO
Planning Services	Community Development	Community & Cultural Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000202247	20/05/2026	489.88	Revenue	MICHAEL PAGE INTERNATIONAL RECRUITMENT L
Planning Services	Community Development	Community & Cultural Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000202247	20/05/2026	1850.12	Revenue	MICHAEL PAGE INTERNATIONAL RECRUITMENT L
Planning Services	Community Development	Community & Cultural Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000202247	20/05/2026	1850.12	Revenue	MICHAEL PAGE INTERNATIONAL RECRUITMENT L
Planning Services	Community Development	Community & Cultural Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000202247	20/05/2026	489.88	Revenue	MICHAEL PAGE INTERNATIONAL RECRUITMENT L
HRA	Housing Revenue Account	Council Housing - Communities	EMPLOYEES	Agency Staff	0005	Agency Staff	0000202247	20/05/2026	925.06	Revenue	MICHAEL PAGE INTERNATIONAL RECRUITMENT L
HRA	Housing Revenue Account	Council Housing - Communities	EMPLOYEES	Agency Staff	0005	Agency Staff	0000202247	20/05/2026	244.94	Revenue	MICHAEL PAGE INTERNATIONAL RECRUITMENT L
N/A	N/A	Temp Investments	EXPENDITURE	EXPENDITURE DURING YEAR	7004	Investments	0000202248	01/05/2026	4000000.00	Revenue	ABERDEEN LIQUIDITY FUND (LUX)
N/A	N/A	Future High Street Fund - Buxton	CAPITAL EXPENDITURE	Other Capital Expenditure	7806	Consultants	0000202249	06/05/2026	35030.00	Capital	BROWNE JACOBSON SOLICITORS
N/A	N/A	DCC Precept	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of Precept	0000202252	15/05/2026	1004863.00	Revenue	DERBYSHIRE POLICE AUTHORITY
N/A	N/A	DCC Precept	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of Precept	0000202253	15/05/2026	320449.00	Revenue	DERBYSHIRE FIRE AUTHORITY

N/A	N/A	Business Rates Retention Scheme	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of Precept	0000202253	15/05/2026	38905.00	Revenue	DERBYSHIRE FIRE AUTHORITY
N/A	N/A	DCC Precept	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of Precept	0000202254	15/05/2026	5564729.00	Revenue	DERBYSHIRE COUNTY COUNCIL
N/A	N/A	Business Rates Retention Scheme	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of Precept	0000202254	15/05/2026	350150.00	Revenue	DERBYSHIRE COUNTY COUNCIL
Central Services	Corporate Management	Misc GF	CAPITAL FINANCING COSTS	Interest Payments	1301	Interest Payments	0000202255	18/05/2026	59358.09	Revenue	BARCLAYS BANK PLC
N/A	N/A	Business Rates Retention Scheme	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of Precept	0000202256	19/05/2026	1219501.00	Revenue	MHCLG
N/A	N/A	Business Rates Retention - Central Share	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	0000202256	19/05/2026	1786020.00	Revenue	MHCLG
HRA	Housing Revenue Account	Council Housing Property Services Admin	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000202257	21/05/2026	1800.00	Revenue	T.A.D ARCHITECTS
HRA	Housing Revenue Account	Council Housing Holmlea Gardens	PREMISES	Repairs & Maint of Buildings	6188	Ariels/Sky TV Maint & Repair	0000202261	21/05/2026	1325.00	Revenue	High Peak Digital
Cultural and Related Services	Open Spaces	Parks	INCOME-CUSTOMER & CLIENT RECPTS	Rents	8608	Circus & Fairs	0000202268	21/05/2026	600.00	Revenue	SJ Lettings
Cultural and Related Services	Open Spaces	Aboricultural Services	SUPPLIES AND SERVICES	Services	0735	Open Spaces	0000202270	22/05/2026	520.00	Revenue	P Storer Tree Services
Cultural and Related Services	Open Spaces	Aboricultural Services	SUPPLIES AND SERVICES	Services	0735	Open Spaces	0000202270	22/05/2026	610.00	Revenue	P Storer Tree Services
Cultural and Related Services	Open Spaces	Aboricultural Services	SUPPLIES AND SERVICES	Services	0735	Open Spaces	0000202270	22/05/2026	934.00	Revenue	P Storer Tree Services
N/A	N/A	Future High Street Fund - Buxton	CAPITAL EXPENDITURE	Other Capital Expenditure	7806	Consultants	0000202272	22/05/2026	121303.00	Capital	CAPITAL AND CENTRIC
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	0000202273	22/05/2026	6525.58	Revenue	TRAVELODGE BUSINESS PAY

Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Grants & Subscriptions	0918	Homelessness Prevention	0000202275	26/05/2026	750.00	Revenue	SJ Lettings
Planning Services	Planning Policy	Planning Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1105	Local Development Framework	0000202282	26/05/2026	20839.00	Revenue	NATHANIEL LICHFIELD & PARTNERS
HRA	Housing Revenue Account	Council Housing Neighbourhoods	SUPPLIES AND SERVICES	Services	0798	External Legal Services	0000202284	27/05/2026	8000.00	Revenue	First Dispute Management
Cultural and Related Services	Culture and Heritage	Opera House	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000202285	27/05/2026	4487.00	Revenue	ENGINEERING CONSULTANCY SERVICES LIMITED
HRA	Housing Revenue Account	Council Housing Tenancy Services Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000202286	27/05/2026	2275.00	Revenue	MICHAEL PAGE INTERNATIONAL RECRUITMENT L
Planning Services	Community Development	Community & Cultural Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000202287	27/05/2026	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	0000202287	27/05/2026	600.00	Revenue	MICHAEL PAGE INTERNATIONAL RECRUITMENT L
Planning Services	Community Development	Community & Cultural Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000202288	27/05/2026	741.85	Revenue	DK Recruitment Ltd
Planning Services	Community Development	Community & Cultural Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000202288	27/05/2026	741.85	Revenue	DK Recruitment Ltd
Central Services	Corporate Management	Corporate Management	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000202289	27/05/2026	1503.00	Revenue	NORTH EAST DERBYSHIRE DISTRICT COUNCIL
Planning Services	Planning Policy	SMDC-Environmental Sustainability	SUPPLIES AND SERVICES	Services	0798	External Legal Services	0000202290	27/05/2026	1810.60	Revenue	BROWNE JACOBSON SOLICITORS
Planning Services	Planning Policy	SMDC-Environmental Sustainability	SUPPLIES AND SERVICES	Services	0798	External Legal Services	0000202290	27/05/2026	598.75	Revenue	BROWNE JACOBSON SOLICITORS
Rechargeable	N/A	DCC Public Health DD Locality	SUPPLIES AND SERVICES	Grants & Subscriptions	0910	Grants-Miscellaneous	0000202291	27/05/2026	2000.00	Revenue	J & C Novelties
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	0000202293	06/05/2026	6525.58	Revenue	TRAVELODGE BUSINESS PAY

Central Services	Corporate Management	Hadfield Hall	PREMISES	Repairs & Maint of Buildings	0325	Buildings-General Repairs	0000202297	28/05/2026	1500.00	Revenue	SMS CONNECTIONS LTD
Highways and Transport Services	Parking Services	Car Parks	SUPPLIES AND SERVICES	Equip Furniture & Materials	0501	Equipment Repair & Maintenance	0000202303	28/05/2026	8100.00	Revenue	Flowbird Smart City Uk Ltd
Central Services	Corporate Management	Legal Service	SUPPLIES AND SERVICES	Services	0798	External Legal Services	0000202313	29/05/2026	819.00	Revenue	WEIGHTMANS LLP
Housing Services	Homelessness	Carelink	EMPLOYEES	Agency Staff	0005	Agency Staff	0000202315	29/05/2026	4657.60	Revenue	KPJ RECRUITMENT