ervice Area	Service Division	PAYMENTS OF £500 OR MORE IN JANUARY 2023 Responsible Unit	Expenses Type	Detailed Expenses Type	Expense	Expense	Transaction Transacti		Supplier Name
			11 11 25	1 1 1 1 1 1 1 1	Code	Narrative	Number Date	Revenue	
	Housing Benefits	Benefits Managements		Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000139690 06/01/202	645.00 Revenue	HOUSING SYSTEMS LTD
	Corporate Management	Corporate Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1080	Bank Charges	0000139703 09/01/202		ALLPAY LTD
	Housing Revenue Account	Council Housing Queens Court	PREMISES	Repairs & Maint of Buildings	0325	Buildings-General Repairs	0000177267 06/10/202		ALFRED BAGNALL & SONS (EAST MIDLANDS)LTD
RA	Housing Revenue Account	Council Housing Information Technology	SUPPLIES AND SERVICES	Communications & Computing	6639	Kirona Repairs Diary	0000178057 07/11/202		KIRONA SOLUTIONS LTD
lighways and Transport Services	Parking Services	Car Parks	INCOME-CUSTOMER &CLIEN		4208	Car Park Charges	0000178167 09/11/202		DERBYSHIRE COUNTY COUNCIL
lighways and Transport Services	Parking Services	Car Parks		Services	2502	SOT DPE Contract	0000178172 09/11/202		DERBYSHIRE COUNTY COUNCIL
entral Services	Corporate Management	Misc Land & Property	PREMISES	Rental Payments	0309	Rental Payments	0000178174 09/11/202		
lanning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6847	Planning Appeal Taxal Lodge	0000178647 08/12/202	2 5755.58 Revenue	WHITE PEAK PLANNING
	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	6621	IT-Paris	0000178746 14/12/202	2 222.22 Revenue	CIVICA UK LTD
	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000178746 14/12/202	2 222.23 Revenue	
	Housing Revenue Account	Council Housing Information Technology	SUPPLIES AND SERVICES	Communications & Computing	6621	IT-Paris	0000178746 14/12/202		CIVICA UK LTD
	Corporate Management	Misc Land & Property	PREMISES	Repairs & Maint of Buildings	0325		0000178778 14/12/202		PARKWOOD LEISURE LTD
entral Services	Corporate Management	Misc Land & Property	PREMISES	Repairs & Maint of Buildings	0325	Buildings-General Repairs	0000178779 14/12/202	2105.00 Revenue	PARKWOOD LEISURE LTD
	Corporate Management	Misc Land & Property	PREMISES	Repairs & Maint of Buildings	0325	Buildings-General Repairs	0000178780 14/12/202		
	N/A	Asset Management Plan - Pavilion Gardens Phase 3	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	00001787897 19/12/202		
	N/A	Asset Management Plan - Pavilion Gardens Phase 3	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000178897 19/12/202		RESTORATION PROJECTS LTD
	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0679	Photocopying	0000178902 20/12/202		RICOH UK LTD
	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0679	Photocopying	0000178902 20/12/202		
entral Services entral Services	Corporate Management	Printing Services	SUPPLIES AND SERVICES SUPPLIES AND SERVICES	Equip Furniture & Materials	0505	Colour Copier Costs	0000178902 20/12/202	2 /85.70 Revenue	RICOH UK LTD
	Corporate Management								
entral Services	Corporate Management	Printing Services	SUPPLIES AND SERVICES	Equip Furniture & Materials	0505	Colour Copier Costs	0000178902 20/12/202	2 1716.26 Revenue	
	Housing Revenue Account	Council Housing Business Services	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0682	Photocopier Rentals	0000178902 20/12/202	2 114.84 Revenue	
RA	Housing Revenue Account	Council Housing Business Services	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0682		0000178902 20/12/202	2 6.19 Revenue	RICOH UK LTD
entral Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0679	Photocopying	0000178903 20/12/202	2 729.68 Revenue	RICOH UK LTD
	Corporate Management	Printing Services	SUPPLIES AND SERVICES	Equip Furniture & Materials	0505	Colour Copier Costs	0000178903 20/12/202		
	Housing Revenue Account	Council Housing Business Services	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0682	Photocopier Rentals	0000178903 20/12/202	2 112.58 Revenue	RICOH UK LTD
entral Services	Corporate Management	Telephone System	SUPPLIES AND SERVICES	Communications & Computing	6600	Phones-Buxton Town Hall	0000178910 20/12/202	2 763.65 Revenue	DAISY COMMUNICATIONS LTD
	Corporate Management	Telephone System	SUPPLIES AND SERVICES	Communications & Computing	6602	Phones-Glossop Depot	0000178910 20/12/202		DAISY COMMUNICATIONS LTD
entral Services	Corporate Management	Telephone System	SUPPLIES AND SERVICES	Communications & Computing	6603	Phones-Ecclesfold	0000178910 20/12/202	2 32.50 Revenue	DAISY COMMUNICATIONS LTD
RA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	0000178969 21/12/202	2 850.00 Revenue	JPD SERVICES LTD
	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	0000178971 21/12/202	2 850.00 Revenue	JPD SERVICES LTD
	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	0000178973 21/12/202		JPD SERVICES LTD
	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	0000178974 21/12/202	1700 00 Revenue	JPD SERVICES LTD
	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	0000178975 21/12/202		JPD SERVICES LTD
	Housing Revenue Account	Council Housing - Communities	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6822	CPT Diversionary Events	0000178991 21/12/202		RESIDENTS OF FAIRFIELD ASSOCIATION
	Economic Development	New mills Market	PREMISES	Water Services	0316	Sewerage & Environ Services	0000178992 21/12/202	2 11.18 Revenue	WATER DITIS
	Corporate Management	Glossop Market Arcade	PREMISES	Water Services	0315	Water Charges	0000178992 21/12/202		WATER DITTE
entral Services	Corporate Management	Glossop Depot	PREMISES	Water Services	0315	Water Charges	0000178992 21/12/202	212.03 Revenue	WATER DITIE
		New mills Depot	PREMISES	Water Services	0315		0000178992 21/12/202	2 212.92 Revenue 2 40.38 Revenue	WATER PLUS
	Corporate Management Corporate Management		PREMISES	Water Services	0315	Water Charges	0000178992 21/12/202	2 23.28 Revenue	WATER PLUS
entral Services	Corporate Management	Municipal Buildings	PREMISES	Water Services	0315	Water Charges			WATER PLUS
	Corporate Management	Municipal Buildings				Water Charges	0000178992 21/12/202		
	Corporate Management	Municipal Buildings	PREMISES	Water Services	0315	Water Charges	0000178992 21/12/202	2 688.03 Revenue	WATER PLUS
	Corporate Management	Howard Town House	PREMISES	Water Services	0315	Water Charges	0000178992 21/12/202	2 25.39 Revenue	WATER PLUS
	Open Spaces	Parks	PREMISES	Water Services	0315	Water Charges	0000178992 21/12/202		
ultural and Related Services	Open Spaces	Parks	PREMISES	Water Services	0315	Water Charges	0000178992 21/12/202	2 4.76 Revenue	WATER PLUS
ultural and Related Services	Open Spaces	Parks	PREMISES	Water Services	0315	Water Charges	0000178992 21/12/202	2 172.54 Revenue	
ultural and Related Services	Open Spaces	Parks	PREMISES	Water Services	0315	Water Charges	0000178992 21/12/202	2 62.93 Revenue	
ultural and Related Services	Open Spaces	Parks	PREMISES	Water Services	0315	Water Charges	0000178992 21/12/202	2 16.42 Revenue	WATER PLUS
entral Services	Corporate Management	Victoria Hall	PREMISES	Water Services	0315	Water Charges	0000178992 21/12/202	2 25.61 Revenue	WATER PLUS
entral Services	Corporate Management	Hadfield Hall	PREMISES	Water Services	0315	Water Charges	0000178992 21/12/202	2 25.43 Revenue	WATER PLUS
nvironmental and Regulatory Services	Environmental Health	Toilets	PREMISES	Water Services	0315	Water Charges	0000178992 21/12/202		
nvironmental and Regulatory Services		Toilets	PREMISES	Water Services	0315	Water Charges	0000178992 21/12/202		WATER PLUS
nvironmental and Regulatory Services	Environmental Health	Toilets	PREMISES	Water Services	0315	Water Charges	0000178992 21/12/202	2 259.25 Revenue	WATER PLUS
nvironmental and Regulatory Services	Environmental Health	Toilets	PREMISES	Water Services	0315	Water Charges	0000178992 21/12/202	2 11.18 Revenue	WATER PLUS
nvironmental and Regulatory Services		Toilets	PREMISES	Water Services	0315	Water Charges	0000178992 21/12/202		
	Parking Services	Car Parks	PREMISES	Water Services	0315	Water Charges	0000178992 21/12/202	1 120.00 Revenue	WATER PLUS
	Parking Services Parking Services	Car Parks	PREMISES	Water Services	0315	Water Charges	0000178992 21/12/202		
			PREMISES						
	Parking Services	Car Parks	PREMISES	Water Services Water Services	0315	Water Charges	0000178992 21/12/202 0000178992 21/12/202	2 11.64 Revenue 2 72.56 Revenue	WATER RUIS
ghways and Transport Services RA	Parking Services					Water Charges	0000470000 04/42/202	12.56 Revenue	
	Housing Revenue Account	Council Housing Gamesly Estate Office	PREMISES	Water Services	0315	Water Charges	0000178992 21/12/202		
	Housing Revenue Account	Council Housing Eccles Fold	PREMISES	Water Services	0315	Water Charges	0000178992 21/12/202		
	Housing Revenue Account	Council Housing Fieldhead House	PREMISES	Water Services	0315	Water Charges	0000178992 21/12/202		
RA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	0000178995 22/12/202		JPD SERVICES LTD
	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	0000178996 22/12/202		JPD SERVICES LTD
ousing Services	Housing Benefits	Housing Advice		Grants & Subscriptions	0918		0000179032 03/01/202		Recipient of Homelessness Prevention Payment
	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	0000179035 03/01/202		
	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000179035 03/01/202	3 2500.00 Revenue	CIVICA UK LTD
entral Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	6648	Online Waste Services	0000179037 03/01/202	3 16960.00 Revenue	IEG4 LTD
entral Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000179037 03/01/202	3 16960.00 Revenue	IEG4 LTD
	N/A	Glossop Market Hall Roof and Fire Protection	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000179046 03/01/202		FOCUS CONSULTANTS 2010 LLP
ousing Services	Homelessness	Housing Needs	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6846		0000179048 03/01/202		CROWN CARPETS LEEK LTD
	Non Distributed Costs	Non Distributed Costs	EMPLOYEES	Indirect employee expenses	0055	Pensions	0000179049 03/01/202	3 152750.00 Revenue	
	Homelessness	Housing Needs	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6846		0000179064 03/01/202		Recipient of Housing Support Grant Payment
/A	N/A	Glossop Market Hall Roof and Fire Protection	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000179004 03/01/202		AHR Building Consultancy Ltd
	N/A Homelessness	Carelink	PREMISES		0319		0000179071 03/01/202		TOTAL GAS & POWER LTD
			PREMISES	Energy Costs	6135	Electricity			
	Housing Revenue Account	Council Housing Property Services Team		Repairs & Maint of Buildings		Subcontractor PST	0000179092 04/01/202		VICTORIA BAKER HOMES LTD
	Central Services to the Public	NNDR/CTAX/Debtors Recovery	SUPPLIES AND SERVICES	Services	0805	Bailiff/Distress etc	0000179096 04/01/202		BRISTOW & SUTOR LTD
	Parking Services	Car Parks	SUPPLIES AND SERVICES	Equip Furniture & Materials	0501	Equipment Repair & Maintenance	00/01/202		HOTLINE SIGNS
ghways and Transport Services	Parking Services	Car Parks	SUPPLIES AND SERVICES	Equip Furniture & Materials	0501	Equipment Repair & Maintenance		360.00 Revenue	HOTLINE SIGNS
ghways and Transport Services							0000179107 05/01/202	4000 00 0	ASSET HERITAGE CONSULTING LTD
ghways and Transport Services		Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6851	Buckingham Hotel Appeal	0000179107 05/01/202	4905.00 Revenue	ASSET HERITAGE CONSULTING LTD
ghways and Transport Services anning Services	Development Control Homelessness	Development Control Carelink	SUPPLIES AND SERVICES SUPPLIES AND SERVICES	Misc Supplies & Services Exp Communications & Computing	6630	Buckingham Hotel Appeal Telephone - alarm lines	0000179108 05/01/202	3 144.17 Revenue	FIRSTCOM EUROPE LTD
ighways and Transport Services lanning Services ousing Services	Development Control			Misc Supplies & Services Exp Communications & Computing Communications & Computing		Telephone - alarm lines Telephone - alarm lines		3 144.17 Revenue	FIRSTCOM EUROPE LTD FIRSTCOM EUROPE LTD

Company Comp												
March Marc	Planning Services	Planning Policy	Environmental Sustainability	SUPPLIES AND SERVICES	Services	0710	Hired & Contracted Services	0000179110	05/01/2023	8666.50	Revenue	DERBYSHIRE WILDLIFE TRUST
March Marc			Misc Land & Property			0309		0000179114	05/01/2023			
March Marc	Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Grants & Subscriptions	0918	Homelessness Prevention	0000179117	05/01/2023	1300.00	Revenue	Recipient of Homelessness Prevention Payment
Property	HRA	Housing Revenue Account	Council Housing Marian Court	PREMISES	Energy Costs	6156	Electricity - Marian Court	0000179120	28/12/2022	556.85	Revenue	TOTAL GAS & POWER LTD
The content of the	HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	0000179122	05/01/2023	2339.62	Revenue	NORTHERN GLASS WORKS
Secure Company Compa	HRA	Housing Revenue Account	Council Housing Alma Square	PREMISES	Energy Costs	6154		0000179127	28/12/2022	500.69	Revenue	TOTAL GAS & POWER LTD
Teach Section Control Designation Cont	Central Services			PREMISES		0319		0000179129	28/12/2022	1376 14	Revenue	TOTAL GAS & POWER LTD
Part								0000179134	20/12/2022	3177 40	Revenue	
Section Sect				SLIDDLIES AND SERVICES				0000170101	06/01/2022			
March Process Annual Process Annua			Council Housing Marian Court	DREMISES	Energy Costs			0000170100	20/12/2022	674.36	Revenue	TOTAL CAS & POWER LTD
Control Cont			Council Housing Manan Count		Energy Costs							
Control Cont												
Angle	Housing Services											Recipient of Housing Support Grant Payment
Company Comp								0000179150	20/12/2022	52/2.2/	Revenue	
Company Comp										1043.31	Revenue	
Commonweal and Security Commonweal and S								0000179152	20/12/2022			
Commonwealth Comm												
Commit C	Environmental and Regulatory Services							0000179166	20/12/2022	1057.64	Revenue	
Company Comp	Environmental and Regulatory Services	Environmental Health	Toilets		Energy Costs	0319	Electricity	0000179167	20/12/2022	987.95	Revenue	TOTAL GAS & POWER LTD
Section Company Management C. Designation	Planning Services	Community Development		SUPPLIES AND SERVICES		1050	Miscellaneous Other	0000179169	06/01/2023	600.00	Revenue	ROFA
Section Company Management C. Designation	Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0825	Desktop Support	0000179170	06/01/2023			
Control Control Management Temple System Control	Central Services	Corporate Management	ICT Management		Misc Supplies & Services Exp	6773						NEC SOFTWARE SOLUTIONS UK LTD
Compare Surgement						0851						
Court Security Court Security Court Security Court Security Court Security Se					Mice Cumpling & Consisce Evn							
March Property P			Council Housing Donards Consissa Tonna									
Common												
Control Agency Cont												
Part Common Com				SUPPLIES AND SERVICES				0000179180	09/01/2023	10796.01	Revenue	
Procedure Common Consequent Common None Common Non								0000179181	09/01/2023			
Comparing Secretary Secr	Planning Services											
March	Planning Services							0000179229	20/12/2022			
Seption	Environmental and Regulatory Services	Environmental Health	Toilets	PREMISES		0319	Electricity	0000179230	20/12/2022	848.26	Revenue	TOTAL GAS & POWER LTD
June Services Description County Services Description Descri	HRA		Council Housing Queens Court	PREMISES		6153	Electricity - Queens Court	0000179233	29/12/2022	1032.96	Revenue	TOTAL GAS & POWER LTD
Section Sect	Central Services		NNDR/CTAX/Debtors Recovery	SUPPLIES AND SERVICES								
Novel person Nove												
March					Miec Sunnline & Sanricae Evn					1053.07	Pevenue	
Space Spac			Classes Madest Hall Dark and Fire Darkarting									
Search Services Se										14/345.00	Capitai	
Land and Mills for Mills for Mills for Mills for Mills Fragets Mills Supplied Services E. 1550 Mil					Print/Stat & Gen Office Equip			0000179250	10/01/2023			
MA.					Misc Supplies & Services Exp					580.00	Revenue	
September Sept					Misc Supplies & Services Exp					950.00	Revenue	
Nonespecial None												
Nonespecial None	Cultural and Related Services	Recreation and Sport	Health for Life Projects	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2554	Healthy Living	0000179260	11/01/2023	760.00	Revenue	LEX LEISURE LTD
Modera Revenue Account Counce Possing Personal Personal Possing Personal Personal Personal Possing Personal P						2292				5735 16	Revenue	TUNSTALL HEALTHCARE UK LTD
House Revenue Account Councel Inschange Percent Service Team Councel Inschange Percent Service Team Councel Inschange Percent Service Team Councel Inschange Percent Service Percent Service Team Councel Inschange Percent Service Team Team Percent Service Team	HRA			SUPPLIES AND SERVICES								
Housest Revenue Account Councel Instances Treating Properly Secretar Team PAEDISES Regist AM DESTRICES	нра											
PRA	LIDA			CURRUES AND SERVICES	Equip Furniture & Materials			0000179204	11/01/2023	050.00	Revenue	
			Council Housing Property Services Team		Equip rumiture & Materials							
										1550.00	Revenue	
Particular Services												
Fig. 1, Fig.										901.68	Revenue	
Head	Planning Services				Misc Supplies & Services Exp					500.00	Revenue	
High Househay Reviews Account Council Househy Marking Count February State Februa	HRA	Housing Revenue Account			Energy Costs		Electricity - Alma Square	0000179322	29/12/2022			TOTAL GAS & POWER LTD
High Househay Reviews Account Council Househy Marking Count February State Februa	Central Services	Corporate Management	Legal Service		Services	0798	External Legal Services	0000179327	12/01/2023	1084.70	Revenue	FREETHS
Housing Revenue Account				SUPPLIES AND SERVICES	Communications & Computing	6639		0000179331	12/01/2023	1717.20	Revenue	KIRONA SOLUTIONS LTD
Housing Revenue Account					F 0 1		EL 1117 MILL 6		20/12/2022			TOTAL GAS & POWER LTD
First County Co	LIDA		Council Housing Milton Court	PREMISES		6155		0000179336				
Central Services					Energy Costs Equip Furniture & Materials			0000179336	12/01/2023	850.00	Revenue	
Central Services Corporate Management CT Management SUPPLES AND SERVICES Mise Supplies & Dervices Exprise Supplies & Dervices Supplies Supplies & Dervices Supplies S		Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	0000179337			Revenue	JPD SERVICES LTD
Housing Bernétis Housing Advice SUPPLIES AND SERVICES Grants & Subscriptions Gold Parks 1001/10203 1590.0 Revenue Freedrich Payment Freedrich Services Corporate Management Waterwandrich Waterwandrich Freedrich Freedric	HRA	Housing Revenue Account Housing Revenue Account	Council Housing Property Services Team Council Housing Property Services Team	SUPPLIES AND SERVICES SUPPLIES AND SERVICES	Equip Furniture & Materials Equip Furniture & Materials	0530 0530	Fixtures & Fittings Fixtures & Fittings	0000179337 0000179338	12/01/2023	3670.00	Revenue Revenue	JPD SERVICES LTD JPD SERVICES LTD
Carporate Management	HRA Central Services	Housing Revenue Account Housing Revenue Account Corporate Management	Council Housing Property Services Team Council Housing Property Services Team ICT Management	SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES	Equip Furniture & Materials Equip Furniture & Materials Communications & Computing	0530 0530 6640	Fixtures & Fittings Fixtures & Fittings CFOI Platform	0000179337 0000179338 0000179339	12/01/2023 12/01/2023	3670.00 4125.00	Revenue Revenue Revenue	JPD SERVICES LTD JPD SERVICES LTD GRANT THORNTON UK LLP
Fightways and Transport Services Parking Services Car Parks PREMISES Energy Costs 0.019 Electricity 0.000173932 201/22022 590.35 Revenue TOTAL GAS & POWER LTD	HRA Central Services Central Services	Housing Revenue Account Housing Revenue Account Corporate Management Corporate Management	Council Housing Property Services Team Council Housing Property Services Team ICT Management ICT Management	SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES	Equip Furniture & Materials Equip Furniture & Materials Communications & Computing Misc Supplies & Services Exp	0530 0530 6640 6773	Fixtures & Fittings Fixtures & Fittings CFOI Platform Recharge Staffordshire Moorlands	0000179337 0000179338 0000179339 0000179339	12/01/2023 12/01/2023 12/01/2023	3670.00 4125.00 4125.00	Revenue Revenue Revenue Revenue	JPD SERVICES LTD JPD SERVICES LTD GRANT THORNTON UK LLP GRANT THORNTON UK LLP
Housing Revenue Account Housing Revenue	HRA Central Services Central Services Housing Services	Housing Revenue Account Housing Revenue Account Corporate Management Corporate Management Housing Benefits	Council Housing Property Services Team Council Housing Property Services Team ICT Management ICT Management Housing Advice	SUPPLIES AND SERVICES	Equip Furniture & Materials Equip Furniture & Materials Communications & Computing Misc Supplies & Services Exp Grants & Subscriptions	0530 0530 6640 6773 0918	Fixtures & Fittings Fixtures & Fittings CFOI Platform Recharge Staffordshire Moorlands Homelessness Prevention	0000179337 0000179338 0000179339 0000179339 0000179341	12/01/2023 12/01/2023 12/01/2023 12/01/2023	3670.00 4125.00 4125.00 1390.00	Revenue Revenue Revenue Revenue Revenue	JPD SERVICES LTD JPD SERVICES LTD GRANT THORNTON UK LLP GRANT THORNTON UK LLP Recipient of Homelessness Prevention Payment
Housing Revenue Account Housing Husing Business Services Housing Revenue Account Housing Husing Business Services Housing Revenue Account Housing Husiness Services Housing Revenue Account Housing Husiness Servi	HRA Central Services Central Services Housing Services Central Services	Housing Revenue Account Housing Revenue Account Corporate Management Corporate Management Housing Benefits Corporate Management	Council Housing Property Services Team Council Housing Property Services Team ICT Management ICT Management Housing Advice Waterswaldows - Buxton Depot	SUPPLIES AND SERVICES PREMISES	Equip Furniture & Materials Equip Furniture & Materials Communications & Computing Misc Supplies & Services Exp Grants & Subscriptions Energy Costs	0530 0530 0530 6640 6773 0918	Fixtures & Fittings Fixtures & Fittings CFOI Platform Recharge Staffordshire Moorlands Homelessness Prevention Electricity	0000179337 0000179338 0000179339 0000179339 0000179341 0000179342	12/01/2023 12/01/2023 12/01/2023 12/01/2023 29/12/2022	3670.00 4125.00 4125.00 1390.00 1538.28	Revenue Revenue Revenue Revenue Revenue Revenue	JPD SERVICES LTD JPD SERVICES LTD GRANT THORNTON UK LLP GRANT THORNTON UK LLP Recipient of Homelessness Prevention Payment TOTAL GAS & POWER LTD
Housing Revenue Account Council Housing Milton Court PREMISES Energy Costs G155 Electricity - Milton Court 0000179382 2012/2022 849 66 Revenue TOTAL GAS & POWER LTD	HRA Central Services Central Services Housing Services Central Services Highways and Transport Services	Housing Revenue Account Housing Revenue Account Corporate Management Corporate Management Housing Benefits Corporate Management Parking Services	Council Housing Property Services Team Council Housing Property Services Team ICT Management ICT Management Housing Advice Waterswallows - Buxton Depot Car Parks	SUPPLIES AND SERVICES PREMISES PREMISES	Equip Furniture & Materials Equip Furniture & Materials Communications & Computing Misc Supplies & Services Exp Grants & Subscriptions Energy Costs Energy Costs	0530 0530 6640 6773 0918 0319	Fixtures & Fittings Fixtures & Fittings CFOI Platform Recharge Staffordshire Moorlands Homelessness Prevention Electricity Electricity	0000179337 0000179338 0000179339 0000179339 0000179341 0000179342 0000179353	12/01/2023 12/01/2023 12/01/2023 12/01/2023 29/12/2022 29/12/2022	3670.00 4125.00 4125.00 1390.00 1538.28 590.63	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	JPD SERVICES LTD JPD SERVICES LTD JPD SERVICES LTD GRANT THORNTON UK LLP GRANT THORNTON UK LLP Recipient of Hornelessness Prevention Payment TOTAL GAS & POWER LTD TOTAL GAS & POWER LTD
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Central Services Corporate Management Municipal Buildings PREMISES Energy Costs 0.319 Electricity 0.000179385 22/12/2022 156.173 Revenue TOTAL GAS & POWER LTD Central Services Corporate Management Buxton Town Hall PREMISES Energy Costs 0.319 Electricity 0.000179386 22/12/2022 728.41 Revenue TOTAL GAS & POWER LTD Central Services Environmental Health Regulatory Services Environmental Health Regulatory Services Environmental Health Regulatory Services Environmental Health Regulatory Services Supplies & Services Exp 10.00 Miscellanaeus Other 0.000179390 29/12/2022 728.41 Revenue TOTAL GAS & POWER LTD Central Services Supplies & Services Exp 10.00 Miscellanaeus Other 0.000179390 29/12/2022 728.41 Revenue TOTAL GAS & POWER LTD Central Services Supplies & Services Exp 10.00 Miscellanaeus Other 0.000179390 29/12/2022 728.41 Revenue TOTAL GAS & POWER LTD Central Services Supplies & Services Exp 10.00 Miscellanaeus Other 0.000179390 29/12/2022 728.41 Revenue TOTAL GAS & POWER LTD Central General Revenue Account Council Housing Property Services Team Supplies AND SERVICES Energy Costs Energy Costs Entire Services	HRA Central Services Central Services Housing Services Central Services Highways and Transport Services Housing Services Housing Services	Housing Revenue Account Housing Revenue Account Corporate Management Corporate Management Housing Benefits Corporate Management Housing Benefits Corporate Management Parking Services Homelessness Homelessness	Council Housing Property Services Team Council Housing Property Services Team ICT Management ICT Management Housing Advice Waterswallows - Buxton Depot Car Parks Carelink Council Housing Milton Court	SUPPLIES AND SERVICES SUPPLES AND SERVICES SUPPLES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES PREMISES PREMISES PREMISES PREMISES PREMISES	Equip Furniture & Materials Equip Furniture & Materials Communications & Computing Misc Supplies & Senvices Exp Grants & Subscriptions Energy Costs Energy Costs Energy Costs Energy Costs Energy Costs Energy Costs	0530 0530 6640 6773 0918 0319 0319 0319 6155	Fixtures & Fittings Fixtures & Fittings CFOI Platform Recharge Staffordshire Moorlands Homelessness Prevention Electricity Electricity Electricity Electricity Electricity Electricity Electricity	0000179337 0000179338 0000179339 0000179339 0000179341 0000179342 0000179378	12/01/2023 12/01/2023 12/01/2023 12/01/2023 12/01/2022 29/12/2022 20/12/2022 20/12/2022	3670.00 4125.00 4125.00 1390.00 1538.28 590.63 747.42 849.66	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	JPD SERVICES LTD JPD SERVICES LTD JPD SERVICES LTD GRANT THORNTON UK LLP GRANT THORNTON UK LLP Recipient of Homelessness Prevention Payment TOTAL GAS & POWER LTD
Dentral Services Corporate Management Button Town Hall PEEMISES Energy Costs 0319 Electricity 0000179386 22/12/2022 4439.44 Revenue TOTAL GAS & POWER LTD	HRA Central Services Central Services Housing Services Central Services Highways and Transport Services Housing Services Housing Services	Housing Revenue Account Housing Revenue Account Corporate Management Corporate Management Housing Benefits Corporate Management Parking Services Homelessness Housing Revenue Account Corporate Management	Council Housing Property Services Team Council Housing Property Services Team ICT Management ICT Management Housing Advice Waterswallows - Buxton Depot Car Parks Carelink Council Housing Millon Court Buxton Depot	SUPPLIES AND SERVICES PREMISES PREMISES PREMISES PREMISES PREMISES PREMISES PREMISES	Equip Furniture & Materials Communications & Computing Misc Supplies & Services Exp Grants & Subscriptions Energy Costs	0530 0530 0530 6640 6773 0918 0319 0319 0319 6155 0319	Fixtures & Fittings Fixtures & Fittings CFOI Platform Recharge Staffordshire Moorlands Homelessness Prevention Electricity Electricity Electricity - Milton Court Electricity - Milton Court Electricity	0000179337 0000179338 0000179339 0000179339 0000179341 0000179342 0000179353 0000179378 0000179382	12/01/2023 12/01/2023 12/01/2023 12/01/2023 12/01/2023 29/12/2022 29/12/2022 20/12/2022 20/12/2022 20/12/2022	3670.00 4125.00 4125.00 1390.00 1538.28 590.63 747.42 849.66 1474.20	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	JPD SERVICES LTD JPD SERVICES LTD GRANT THORNTON UK LLP GRANT THORNTON UK LLP GRANT THORNTON UK LLP Recipient of Homelessness Prevention Payment TOTAL GAS & POWER LTD
Environmental Haellth Toiles PREMISES Environmental Haellth Regulatory Services Environmental Haellth Regulatory Services Supplies As Power Supplies	HRA Central Services Central Services Central Services Housing Services Central Services Highways and Transport Services Housing Services HRA Central Services	Housing Revenue Account Housing Revenue Account Corporate Management Corporate Management Housing Benefits Corporate Management Housing Benefits Corporate Management Parking Services Homelessness Homelessness Housing Revenue Account Corporate Management Housing Revenue Account	Council Housing Property Services Team Council Housing Property Services Team ICT Management ICT Management Housing Advice Waterswallows - Buxton Depot Car Parks Carelink Council Housing Milton Court Buxton Depot Council Housing Hartington Gardens	SUPPLES AND SERVICES PREMISES	Equip Furniture & Materials Equip Furniture & Materials Communications & Computing Misc Supplies & Services Exp Grants & Subscriptions Energy Costs	0530 0530 0530 6640 6773 0918 0319 0319 6155 0319 6157	Flutures & Fittings Fictures & Fittings CFOI Platform Recharge Staffordshire Moorlands Homelessness Prevention Electricity Electricity Electricity - Milton Court Electricity - Milton Court Electricity - Hartington Garde	0000179337 0000179338 0000179338 0000179339 0000179341 0000179342 0000179353 0000179378 0000179383 0000179383	12/01/2023 12/01/2023 12/01/2023 12/01/2023 12/01/2023 29/12/2022 29/12/2022 20/12/2022 20/12/2022 20/12/2022 22/12/2022	3670.00 4125.00 4125.00 1390.00 1538.28 590.63 747.42 849.66 1474.20	Revenue	JPD SERVICES LTD JPD SERVICES LTD JPD SERVICES LTD GRANT THORNTON UK LLP GRANT THORNTON UK LLP Recipient of Homelessness Prevention Payment TOTAL GAS & POWER LTD
Environmental Health Regulatory Services Environmental Health Regulatory Services SupPLIES AND SERVICES Misc Supplies & Services Exp 155 Miscellaneous Other 0000179303 301/10/203 364.5.00 Revenue Eural Val Limited Central Services Energy Costs Corporate Management Buston Depot PREMISES Energy Costs Energy Costs SupPLIES AND SERVICES Equip Furniture & Materials 0530 Fixtures & Fittings 0000179402 301/12/203 850.00 Revenue JPD SERVICES LTD JPD SERVI	HRA Central Services Central Services Housing Services Central Services Highways and Transport Services Highways and Transport Services Housing Services HRA Central Services Central Services Central Services Central Services	Housing Revenue Account Housing Revenue Account Corporate Management Corporate Management Housing Benefits Corporate Management Parking Services Homelessness Homelessness Housing Revenue Account Corporate Management Housing Revenue Account Corporate Management Housing Revenue Account	Council Housing Property Services Team Council Housing Property Services Team ICT Management ICT Management Housing Advice Waterswallows - Buxton Depot Car Parks Carelink Council Housing Milton Court Buxton Depot Council Housing Hartington Gardens Municipal Buildings	SUPPLIES AND SERVICES PREMISES	Equip Furniture & Materials Cummunications & Computing Misc Supplies & Services Exp Grants & Subscriptions Energy Costs	0530 0530 0530 6640 6773 0918 0319 0319 0319 6155 0319 6157	Flatures & Fittings Flatures & Fittings CFOI Platform Recharge Staffordshire Moorlands Homelessness Prevention Electricity Electricity Electricity Electricity - Milton Court Electricity Electricity - Hartington Garde Electricity - Hartington Garde Electricity	0000179337 0000179339 0000179339 0000179339 0000179341 0000179342 0000179378 0000179378 0000179382 0000179384 0000179384	12/01/2023 12/01/2023 12/01/2023 12/01/2023 29/12/2022 29/12/2022 20/12/2022 20/12/2022 22/12/2022 22/12/2022 22/12/2022	3670.00 4125.00 4125.00 1390.00 1538.28 590.63 747.42 849.66 1474.20 1585.70	Revenue	JPD SERVICES LTD JPD SERVICES LTD JPD SERVICES LTD GRANT THORNTON UK LLP GRANT THORNTON UK LLP GRANT THORNTON UK LLP Recipient of Homelessness Prevention Payment TOTAL GAS & POWER LTD
Central Services Corporate Management Suxton Depot Services Fam SUPPLIES AND SERVICES Equip Furniture & Materials G530 Futures & Fittings G530 Futures	HRA Central Services Central Services Housing Services Housing Services Highways and Transport Services Housing Services HRA Central Services HRA Central Services Central Services Central Services	Housing Revenue Account Housing Revenue Account Corporate Management Corporate Management Housing Benefits Corporate Management Housing Benefits Corporate Management Parking Services Homelessness Housing Revenue Account Corporate Management Housing Revenue Account Corporate Management Corporate Management Corporate Management Corporate Management	Council Housing Property Services Team Council Housing Property Services Team ICT Management ICT Management Housing Advice Waterswallows - Buxton Depot Car Parks Carelink Council Housing Milton Court Buxton Depot Council Housing Hartington Gardens Municipal Buildings Buxton Town Hall	SUPPLES AND SERVICES SUPPLES AND SERVICES SUPPLES AND SERVICES SUPPLES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES PREMISES	Equip Furniture & Materials Equip Furniture & Materials Communications & Computing Misc Supplies & Services Exp Grants & Subscriptions Energy Costs	0530 0530 0530 6640 6773 0918 0319 0319 0319 6155 0319 6157 0319	Fixtures & Fittings Fixtures & Fittings CFOI Platform Recharge Staffordshire Moorlands Homelessness Prevention Electricity Electricity Electricity Electricity Electricity Electricity Hartington Garde Electricity Electricity Electricity Electricity Electricity Electricity Electricity	0000179337 0000179338 0000179339 0000179339 0000179341 0000179342 0000179342 0000179378 0000179383 0000179385 0000179385	12/01/2023 12/01/2023 12/01/2023 12/01/2023 12/01/2023 29/12/2022 29/12/2022 20/12/2022 20/12/2022 22/12/2022 22/12/2022 22/12/2022 22/12/2022	3670.00 4125.00 4125.00 1390.00 1538.28 590.63 747.42 849.66 1474.20 1585.70 4439.44	Revenue	JPD SERVICES LTD JPD SERVICES LTD JPD SERVICES LTD GRANT THORNITON UK LLP GRANT THORNITON UK LLP Recipient of Homelessness Prevention Payment TOTAL GAS & POWER LTD
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HRA	HRA Central Services Central Services Housing Services Housing Services Highways and Transport Services Housing Services HRA Central Services HRA Central Services Central Services Environmental and Regulatory Services Environmental and Regulatory Services	Housing Revenue Account Housing Revenue Account Corporate Management Corporate Management Housing Benefits Corporate Management Parking Services Homelessness Homelessness Homelessness Housing Revenue Account Corporate Management Housing Revenue Account Corporate Management Corporate Management Environmental Health Environmental Health	Council Housing Property Services Team Council Housing Property Services Team ICT Management ICT Management Housing Advice Waterswallows - Buxton Depot Car Parks Carelink Council Housing Milton Court Buxton Depot Council Housing Milton Gardens Municipal Buildings Buxton Town Hall Tollets Regulatory Services	SUPPLES AND SERVICES SUPPLES AND SERVICES SUPPLES AND SERVICES SUPPLES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES PREMISES	Equip Furniture & Materials Equip Furniture & Materials Communications & Computing Miss Supplies & Services Exp Grants & Subscriptions Energy Costs	0530 0530 0530 6640 6773 0918 0319 0319 0319 6155 0319 6157 0319 0319 0319	Fixtures & Fittings Fixtures & Fittings CFOI Platform Recharge Staffordshire Moorlands Homelessness Prevention Electricity Electricity Electricity Electricity - Militon Court Electricity - Militon Court Electricity - Hartington Garde Electricity Electricity Electricity Electricity Electricity Electricity Electricity Electricity Electricity Miscellaneous Other	0000179337 0000179338 0000179339 0000179339 0000179342 0000179353 0000179353 0000179373 0000179382 0000179383 0000179385 0000179385 0000179385	12/01/2023 12/01/2023 12/01/2023 12/01/2023 12/01/2023 29/12/2022 29/12/2022 20/12/2022 20/12/2022 22/12/2022 22/12/2022 22/12/2022 22/12/2022 13/01/2023	3670.00 4125.00 4125.00 1390.00 1538.28 590.63 747.42 849.66 1474.20 1585.70 1561.73 4439.44 728.41 3645.00	Revenue	JPD SERVICES LTD JPD SERVICES LTD JPD SERVICES LTD GRANT THORNITON UK LLP GRANT THORNITON UK LLP Recipient of Homelessness Prevention Payment TOTAL GAS & POWER LTD
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Columnal and Related Services Recreation and Sport Health for Life Projects SUPPLIES AND SERVICES Miss Supplies & Services Exp 2554 Healthy Living 0000179440 1601/12023 1140.00Revenue NEW BODIES GYM (NEW MILLS)	HRA Central Services Highways and Transport Services HOSING Services HRA Central Services HRA HRA HRA HRA HRA HRA HRA Environmental and Regulatory Services Central Services	Housing Revenue Account Housing Revenue Account Corporate Management Corporate Management Corporate Management Housing Benefits Corporate Management Housing Benefits Corporate Management Parking Services Homelessness Housing Revenue Account Corporate Management Housing Revenue Account Corporate Management Environmental Health Environmental Health Corporate Management Housing Revenue Account Environmental Health Corporate Management	Council Housing Property Services Team Council Housing Property Services Team ICT Management ICT Management Housing Advice Waterswallows - Buxton Depot Car Parks Carelink Council Housing Milton Court Buxton Depot Council Housing Hartington Gardens Municipal Buildings Buxton Town Hall Toilets Regulatory Services Buxton Town Hall Council Housing Property Services Team Licensing	SUPPLIES AND SERVICES SUPPLES AND SERVICES PREMISES SUPPLIES AND SERVICES	Equip Furniture & Materials Equip Furniture & Materials Communications & Computing Misc Supplies & Services Exp Grants & Subscriptions Energy Costs	0530 0530 0530 0530 0630 0630 06319 0319 0319 0319 6155 0319 0319 0319 0319 0319 0319 0319 0319	Fixtures & Fittings Fixtures & Fittings CFOI Platform Recharge Staffordshire Moorlands Homelessness Prevention Electricity Fixtures & Fittings Fixtures & Fittings Fixtures & Fittings Fixtures & Fittings Housing Disrepair claims Hackney Carriage Plates Postages	000179337 000179338 0000179339 0000179339 0000179341 0000179342 0000179342 0000179382 0000179382 0000179382 0000179382 0000179389 0000179390 0000179390 0000179390 0000179403 0000179403 0000179403	12/01/2023 12/01/2023 12/01/2023 12/01/2023 12/01/2023 12/01/2023 29/12/2022 29/12/2022 20/12/2022 20/12/2022 22/12/2022 22/12/2022 29/12/2022 29/12/2022 13/01/2023 13/01/2023 13/01/2023 16/01/2023 16/01/2023	3670.00 4125.00 1390.00 1390.00 1390.00 1590.63 747.42 849.66 1474.20 1561.73 4439.44 728.41 3645.00 2240.00 876.00 7250.00 882.88	Revenue	JPD SERVICES LTD JPD SERVICES LTD JPD SERVICES LTD GRANT THORNTON UK LLP GRANT THORNTON UK LLP GRANT THORNTON UK LLP GRANT THORNTON UK LLP Recipient of Homelessness Prevention Payment TOTAL GAS & POWER LTD JPD SERVICES LTD JP
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Cultural and Related Services Open Spaces Parks PREMISES Energy Costs 0319 Electricity 0000179447 20/12/2022 1344 24 Revenue TOTAL GAS & POWER LTD Housing Services Homelessness Housing Needs SUPPLIES AND SERVICES 8846 Household Support Payments 0000179463 17/01/2023 1500.00 Revenue Recipient of Housing Support Grant Payment HOUSING Reviews A Housing Revenue Account Council Housing Property Services Team SUPPLIES AND SERVICES Services 6585 Trade Waste Disposal 0000179469 17/01/2023 500.00 Revenue Recipient of Housing Support Grant Payment Housing Reviews Housing Reviews Housing Reviews SUPPLIES AND SERVICES Misc Supplies & Services Exp 1066 Homelessness Support 0000179469 17/01/2023 500.00 Revenue DERBYSHITE DISPOSAL LTD Housing Reviews Housing Reviews Supplies A MD SERVICES Misc Supplies & Services Exp 1066 Homelessness Support 0000179470 17/01/2023 2000.00 Revenue DERBYSHITE DALES DISTRICT COUNCIL Highways and Transport Services Parking Services Bustoon On Street Car Parking <td>HRA Central Services Central Services Central Services Housing Services Central Services Highways and Transport Services Highways and Transport Services Highways and Transport Services HRA Central Services Central Services Central Services Central Services Central Services Environmental and Regulatory Services Central Services Environmental and Regulatory Services Central Services HRA HRA HRA HRA HRA HRA HRA HRA HRA HRA</td> <td>Housing Revenue Account Housing Revenue Account Corporate Management Corporate Management Corporate Management Housing Benefits Corporate Management Parking Services Homelessness Housing Revenue Account Corporate Management Housing Revenue Account Corporate Management Housing Revenue Account Housing Revenue Account</td> <td>Council Housing Property Services Team Council Housing Property Services Team ICT Management ICT Management Housing Advice Waterswallows - 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Buxton Depot Car Parks Carelink Council Housing Milton Court Buxton Depot Council Housing Milton Court Buxton Depot Council Housing Hartington Gardens Municipal Buildings Buxton Town Hall Tollets Buxton Depot Council Housing Property Services Team Licensing Central Admin	SUPPLES AND SERVICES PREMISES SUPPLIES AND SERVICES PREMISES SUPPLIES AND SERVICES	Equip Furniture & Materials Equip Furniture & Materials Communications & Computing Miss Supplies & Services Exp Grants & Subscriptions Energy Costs Equip Furniture & Materials Equip Furniture & Materials Equip Furniture & Materials Equip Furniture & Materials Energy Costs Exp Communications & Computing Energy Costs Miss Supplies & Services Exp	0530 0530 0530 0630 0640 6773 0918 0319	Fixtures & Fittings Fixtures & Fittings CFOI Platform Recharge Staffordshire Moorlands Homelessness Prevention Electricity Fixtures & Fittings Fixtures &	0000179437 0000179338 0000179339 0000179341 0000179341 0000179341 0000179345 0000179345 0000179385 0000179386 0000179386 0000179380 0000179380 0000179380 0000179380 0000179403 0000179403 0000179416 0000179418 0000179418	1201/2023 1201/2023 1201/2023 1201/2023 1201/2023 2911/2/2022 2911/2/2022 2911/2/2022 2011/2/2022 2011/2/2022 2011/2/2022 2011/2/2022 2011/2/2023 2011/2/2023 1301/2/2033	3670.00 4125.00 1390.00 1390.00 1590.00 1590.63 590.63 590.63 590.63 590.63 590.63 1474.20 1561.73 1485.70 1281.80 850.00 1281.80 876.0	Revenue	JPD SERVICES LTD JPD SERVICES LTD JPD SERVICES LTD GRANT THORNTON UK LLP GRADT THORNTON UK LLP Recipient of Homelessness Prevention Payment TOTAL GAS & POWER LTD PS PERVICES LTD JPD SERVICES LTD JPD SERVICES LTD JPD SERVICES LTD DPS SERVICES LTD DPS PERVICES LTD DPS LTD PSL PRINT MANAGEMENT LTD PSL PRINT MANAGEMENT LTD TOTAL GAS & POWER LTD NEW BOOIES GYM (NEW MILLS)
Housing Services Housing Revenue Account Council Housing Property Services Team SUPPLIES AND SERVICES Misc Supplies & Services Exp Housing Revenue Account Council Housing Property Services Team SUPPLIES AND SERVICES Services 5658 Trade Waste Disposal 0000179469 17/01/2023 500.00 Revenue BEESON WASTE DISPOSAL ITD Housing Services Housing Services Housing Services Under Services Supplies & Services Services Services Supplies & Services Support 0000179470 17/01/2023 2000.00 Revenue BEESON WASTE DISPOSAL ITD Housing Services Support Supplies & Services Support Serv	HRA Central Services Central Services Central Services Central Services Central Services Housing Services Housing Services Housing Services Housing Services Housing Services Central Services HCA Central Services Fervironmental and Regulatory Services Central Services HRA HRA HRA HRA HRA HRA HRA HRA HRA Cultural Services HRA Cultural Services Planning Services Planning Services Planning Services Planning Services	Housing Revenue Account Housing Revenue Account Corporate Management Corporate Management Corporate Management Housing Benefits Corporate Management Parking Services Homelessness Homelessness Housing Revenue Account Corporate Management Housing Revenue Account Corporate Management Housing Revenue Account Corporate Management Environmental Health Environmental Health Corporate Management Housing Revenue Account	Council Housing Property Services Team Council Housing Property Services Team (ICT Management ICT Management Housing Advice Waterswallows - Buxton Depot Car Parks Carelink Carelink Council Housing Milton Court Buxton Depot Council Housing Hartington Gardens Municipal Buildings Buxton Town Hall Toilets Regulatory Services Buxton Town Hall Toilets Council Housing Property Services Team Council Housing Dusiness Services Council Housing Gromford Court Health for Life Projects Development Control	SUPPLIES AND SERVICES SUPPLES AND SERVICES PREMISES SUPPLIES AND SERVICES	Equip Furniture & Materials Equip Furniture & Materials Communications & Computing Misc Supplies & Services Exp Grants & Subscriptions Energy Costs Equip Furniture & Materials Equip Fur	0530 0530 0530 0530 0630 0630 0630 06319 0319 0319 0319 6155 0319 0319 0319 0319 0319 0319 0319 1050 0350 0550 0550 0550 0550 0550 0550	Fixtures & Fittings Fixtures & Fittings CFOI Platform Recharge Staffordshire Moorlands Homelessness Prevention Electricity Fixtures & Fittings Fixtures & Fittings Fixtures & Fittings Fixtures & Fittings Postages Postages Postages Postages Electricity Fordings Fixtures & Fittings Fixtures & Fittings Fixtures & Fittings Electricity Fixtures & Fittings Fi	0000179337 0000179338 0000179338 0000179349 0000179349 0000179342 0000179345 0000179358 0000179385 0000179385 0000179386 0000179386 0000179386 0000179386 0000179386 0000179387 0000179386 0000179387 0000179387 0000179387 0000179387 0000179387 0000179387 0000179404 0000179417 0000179418 0000179418 0000179418 0000179419 0000179419 0000179419 0000179419 0000179419 0000179419 0000179419 0000179419 0000179419 0000179419	1201/2023 1/201/2023 1/201/2023 1/201/2023 2911/2/2022 2911/2/2022 2911/2/2022 2011/2/2022 2011/2/2022 2011/2/2022 2011/2/2022 2011/2/2022 2011/2/2022 2011/2/2023 2011/2/2023 2011/2/2023 1011/2/2023	3670.00 4125.0	Revenue	JPD SERVICES LTD JPD SERVICES LTD GRANT THORNTON UK LLP GRANT THORNTON UK LLP Recipient of Homelessness Prevention Payment TOTAL GAS & POWER LTD JPD SERVICES LTD JPD SER
Housing Services Housing Needs Supplies & Services Exp Housing Needs S	HRA Central Services Central Services Central Services Housing Services Housing Services Highways and Transport Services Highways and Transport Services Heaving Services Central Services HRA Central Services Environmental and Regulatory Services Central Services HRA	Housing Revenue Account Housing Revenue Account Corporate Management Corporate Management Corporate Management Housing Benefits Corporate Management Parking Services Homelessness Housing Revenue Account Corporate Management Housing Revenue Account Corporate Management Housing Revenue Account Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Housing Revenue Account Housing Revenue Acc	Council Housing Property Services Team Council Housing Property Services Team ICT Management ICT Management ICT Management Housing Advice Waterswallows - Buxton Depot Care Parks Carelink Council Housing Milton Court Buxton Depot Council Housing Hartington Gardens Municipal Buildings Buxton Town Hall Tollets Buxton Depot Council Housing Property Services Team Council Housing Business Services Council Housing Business Services Council Housing Business Services Council Housing Comford Court Health for Life Projects Development Control Development Control Asset Management Plan - Pavilion Gardens Phase 3	SUPPLIES AND SERVICES SUPPLES AND SERVICES PREMISES SUPPLIES AND SERVICES	Equip Furniture & Materials Communications & Computing Misc Supplies & Services Exp Grants & Subscriptions Energy Costs Equip Furniture & Materials Energy Costs Misc Supplies & Services Exp	0530 0530 0530 0630 0640 6773 0918 0319 0530 0530 0530 0530 0530 0530 0530 0550 0650 0750	Fixtures & Fittings Fixtures & Fittings CFOI Platform Recharge Staffordshire Moorlands Homelessness Prevention Electricity Fixtures & Fittings Fixtures & Fittings Fixtures & Fittings Fixtures & Fittings Postages Postages Postages Postages Electricity Fordings Fixtures & Fittings Fixtures & Fittings Fixtures & Fittings Electricity Fixtures & Fittings Fi	0000179437 0000179338 0000179341 0000179341 0000179341 0000179345 0000179341 0000179341 0000179353 0000179353 0000179353 0000179353 0000179353 0000179353 0000179350 0000179350 0000179403 0000179416 0000179416 0000179418 0000179418	1201/2023 1201/2023 1201/2023 1201/2023 1201/2022 2011/2022 2011/2022 2011/2022 2011/2022 2011/2022 2011/2022 2011/2022 2011/2022 2011/2023 2011/2023 2011/2023 1301/2023	3670.00 4125.00 4125.00 1390.00 1390.00 1390.00 1390.00 1590.25 590.63 590.63 590.63 1474.20 1561.73 4439.44 728.41 728.41 728.41 728.41 728.41 728.50 1281.80 876.00 876.00 882.58 355.79 1122.62 3155.79	Revenue	JPD SERVICES LTD JPD SERVICES LTD JPD SERVICES LTD GRANT THORNTON UK LLP GRADT THORNTON UK LLP Recipient of Homelessness Prevention Payment TOTAL GAS & POWER LTD TOTAL GAS & PO
HRA Housing Revenue Account Council Housing Property Services Team SUPPLIES AND SERVICES Services 6585 Trade Waste Disposal 0000179469 1701/2023 500.00 Revenue BEESON WASTE DISPOSAL LTD Housing Services Housing Services Housing Services Under Transport Services Support 0000179470 1701/2023 2000.00 Revenue DEBYSNET COUNCIL Highways and Transport Services Parking Services Parking Services Buxton On Street Car Parking Services Under Description Services Services Under Services 0000179471 1701/2023 500000179471 1701/2023 500	HFRA Central Services Central Services Central Services Housing Services Housing Services Housing Services Highways and Transport Services Highways and Transport Services HFRA Central Services Central Services Central Services Environmental and Regulatory Services Environmental and Regulatory Services Central Services Environmental and Regulatory Services Central Services HFRA HFRA HFRA HFRA HFRA HFRA HFRA HFRA	Housing Revenue Account Housing Revenue Account Corporate Management Corporate Management Corporate Management Housing Benefits Corporate Management Parking Services Homelessness Housing Revenue Account Corporate Management Housing Revenue Account Corporate Management Housing Revenue Account Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Housing Revenue Account Housing Revenue Acc	Council Housing Property Services Team Council Housing Property Services Team ICT Management ICT Management ICT Management Housing Advice Waterswallows - Buxton Depot Care Parks Carelink Council Housing Milton Court Buxton Depot Council Housing Hartington Gardens Municipal Buildings Buxton Town Hall Tollets Buxton Depot Council Housing Property Services Team Council Housing Business Services Council Housing Business Services Council Housing Business Services Council Housing Comford Court Health for Life Projects Development Control Development Control Asset Management Plan - Pavilion Gardens Phase 3	SUPPLIES AND SERVICES SUPPLES AND SERVICES PREMISES SUPPLIES AND SERVICES	Equip Furniture & Materials Communications & Computing Misc Supplies & Services Exp Grants & Subscriptions Energy Costs Equip Furniture & Materials Energy Costs Misc Supplies & Services Exp	0530 0530 0530 0630 0640 6773 0918 0319 0530 0530 0530 0530 0530 0530 0530 0550 0650 0750	Fixtures & Fittings Fixtures & Fittings CFOI Platform Recharge Staffordshire Moorlands Homelessness Prevention Electricity Fixtures & Fittings Housing Disrepair claims Hackney Carriage Plates Postages Postages Healthy Living Hollincross Appeal Capital Spend	0000179437 0000179338 0000179341 0000179341 0000179341 0000179345 0000179341 0000179341 0000179353 0000179353 0000179353 0000179353 0000179353 0000179353 0000179350 0000179350 0000179403 0000179416 0000179416 0000179418 0000179418	1201/2023 1201/2023 1201/2023 1201/2023 1201/2022 2011/2022 2011/2022 2011/2022 2011/2022 2011/2022 2011/2022 2011/2022 2011/2022 2011/2023 2011/2023 2011/2023 1301/2023	3670.00 4125.00 4125.00 1390.00 1390.00 1390.00 1390.00 1590.25 590.63 590.63 590.63 1474.20 1561.73 4439.44 728.41 728.41 728.41 728.41 728.41 728.50 1281.80 876.00 876.00 882.58 355.79 1122.62 3155.79	Revenue	JPD SERVICES LTD JPD SERVICES LTD JPD SERVICES LTD GRANT THORNTON UK LLP GRADT THORNTON UK LLP Recipient of Homelessness Prevention Payment TOTAL GAS & POWER LTD TOTAL GAS & PO
Housing Services Homelessness Housing Needs SUPPLIES AND SERVICES Misc Supplies & Services Exp 1066 Homelessness Support 0000179470 17/01/2023 2000.00 Revenue DERBYSHIRE DALES DISTRICT COUNCIL Highways and Transport Services Parking Services Buxton On Street Car Parking SUPPLIES AND SERVICES Services 07/10 Hired & Contracted Services 0000179471 17/01/2023 522.08 Revenue BHPSS LTD	HRA Central Services Central Services Central Services Central Services Central Services Housing Services Central Services HCA Central Services Environmental and Regulatory Services Environmental and Regulatory Services Central Services HCA HOUSING SERVICES Central Services HCA	Housing Revenue Account Housing Revenue Account Corporate Management Corporate Management Corporate Management Housing Benefits Corporate Management Parking Services Homelessness Homelessness Homelessness Housing Revenue Account Corporate Management Housing Revenue Account Corporate Management Corporate Management Environmental Health Environmental Health Corporate Management Housing Revenue Account	Council Housing Property Services Team Council Housing Property Services Team ICT Management ICT Management Housing Advice Waterswallows - Buxton Depot Car Parks Carelink Council Housing Milton Court Buxton Depot Council Housing Milton Gardens Municipal Buildings Buxton Town Hall Toilets Regulatory Services Buxton Depot Council Housing Property Services Team Council	SUPPLIES AND SERVICES SUPPLES AND SERVICES SUPPLES AND SERVICES SUPPLES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES PREMISES SUPPLIES AND SERVICES SUPPLIES	Equip Furniture & Materials Equip Furniture & Materials Communications & Computing Miss Supplies & Services Exp Grants & Subscriptions Energy Costs Equip Furniture & Materials Misc Supplies & Services Exp Misc Supplies & Services Exp Misc Supplies & Services Exp Other Capital Expenditure Energy Costs	5530 5530 5530 5530 5530 5530 5530 5530	Fixtures & Fittings Fixtures & Fittings CFOI Platform Recharge Staffordshire Moorlands Homelessness Prevention Electricity Fixtures & Fittings Electricity Electricity Electricity Electricity Fixtures & Fittings Fixtures & Fittings Fixtures & Fittings Fixtures & Fittings Electricity Carriage Plates Postages Postages Postages Postages Fostages Fo	0000179337 0000179338 0000179339 0000179349 0000179340 0000179340 0000179340 0000179340 0000179380 0000179380 0000179380 0000179380 0000179380 0000179380 0000179380 0000179380 0000179380 0000179380 0000179380 0000179380 0000179380 0000179410 0000179416 0000179416 0000179416 0000179416 0000179416 0000179416 0000179416 0000179416 0000179416 0000179416 0000179416 0000179416 0000179416 0000179416	1201/2023 1201/2023 1201/2023 1201/2023 291/2/2022	3670.00 4125.00 4125.00 4125.00 4125.00 4125.00 590.63 590.63 590.63 1474.20 1585.70 1585.70 1281.80 850.00 2240.00 2240.00 2250.00 22	Revenue	JPD SERVICES LTD JPD SERVICES LTD GRANT THORNTON UK LLP GRANT THORNTON UK LLP Recipient of Homelessness Prevention Payment TOTAL GAS & POWER LTD JPD SERVICES LTD JPS S
Highways and Transport Services Parking Services Buxton On Street Car Parking SUPPLIES AND SERVICES Services 0710 Hired & Contracted Services 0000179471 17/01/2023 522.08 Revenue BHPSS LTD	HRA Central Services Central Services Central Services Central Services Central Services Central Services Highways and Transport Services Highways and Transport Services HRA Central Services HRA HRA HRA HRA CENVICON CONTROLLED CENTRAL SERVICES	Housing Revenue Account Housing Revenue Account Corporate Management Corporate Management Corporate Management Housing Benefits Corporate Management Parking Services Homelessness Housing Revenue Account Corporate Management Housing Revenue Account Corporate Management Housing Revenue Account Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Housing Revenue Account Housing Revenue Acc	Council Housing Property Services Team Council Housing Property Services Team ICT Management ICT Management Housing Advice Waterswallows - Buxton Depot Care Parks Carelink Council Housing Milton Court Buxton Depot Council Housing Hartington Gardens Municipal Buildings Buxton Town Hall Tollets Buxton Depot Council Housing Property Services Team Licensing Central Admin Council Housing Business Services Council Housing Business Services Council Housing Comford Court Health for Life Projects Development Control Asset Management Plan - Pavilion Gardens Phase 3 Parks Housing Needs	SUPPLES AND SERVICES PREMISES SUPPLIES AND SERVICES SUPPLIES AND SERVICES PREMISES SUPPLIES AND SERVICES	Equip Furniture & Materials Communications & Computing Miss Supplies & Services Exp Grants & Subscriptions Energy Costs Equip Furniture & Materials Equip Furniture & Materials Premises Insurance Communications & Computing Energy Costs Miss Supplies & Services Exp	0530 0530 05640 6773 0918 0319 0530 0530 0530 0530 0530 0530 0530 0550 0650 0750	Fixtures & Fittings Fixtures & Fittings CFOI Platform Recharge Staffordshire Moorlands Homelessness Prevention Electricity Fixtures & Fittings Electricity Postages Postages Postages Postages Housing Oliverpair claims Hackney Carriago Plates Postages Healthy Living Hollincross Appeal Capital Spend Electricity Household Support Payments	0000179437 0000179339 0000179339 0000179341 0000179341 0000179342 0000179341 0000179345 0000179345 0000179353 0000179353 0000179353 0000179353 0000179353 0000179353 0000179353 0000179353	1201/2023 1201/2023 1201/2023 1201/2023 291/2/2022 291/2/2022 201/2/2022 201/2/2022 201/2/2022 201/2/2022 201/2/2022 201/2/2022 201/2/2022 201/2/2022 201/2/2022 201/2/2023 1301/2023	3670.00 3670.00 3670.00 4125.00 4125.00 4125.00 1538.20 590.63 590.63 590.63 590.63 1474.20 1586.70 1439.44 1586.70 1281.80 876.00	Revenue	JPD SERVICES LTD JPD SERVICES LTD GRANT THORNTON UK LLP GRANT THORNTON UK LLP Recipient of Homelessness Prevention Payment TOTAL GAS & POWER LTD PSERVICES LTD TOTAL GAS & POWER LTD
rugimarya arru rugimayo arrugimayo arr	HRA Central Services Central Services Central Services Central Services Central Services Hussing Services Hussing Services Highways and Transport Services Hobing Services Hobing Services HOA Central Services HOA Central Services Environmental and Regulatory Services Environmental and Regulatory Services Central Services HRA HRA HRA HRA HRA HRA HRA HRA Dervices HRA Cultural and Related Services Planning Services NIA Cultural and Related Services Planning Services NIA Cultural and Related Services HRA HOA HRA HOA HRA HRA HRA HRA HRA HRA HRA HRA HRA HR	Housing Revenue Account Housing Revenue Account Corporate Management Corporate Management Housing Benefits Corporate Management Housing Benefits Corporate Management Parking Services Homelessaness Housing Revenue Account Corporate Management Housing Revenue Account Corporate Management Housing Revenue Account Corporate Management Corporate Management Environmental Health Environmental Health Environmental Health Corporate Management Housing Revenue Account Recreation and Sport Development Control NIA Open Spaces Homelessness Homelessness	Council Housing Property Services Team Council Housing Property Services Team (ICT Management (ICT Management Housing Advice Waterswallows - Buxton Depot Car Parks Carelink Council Housing Milton Court Buxton Depot Council Housing Hartington Gardens Municipal Buildings Buxton Town Hall Toilets Regulatory Services Buxton Depot Council Housing Property Services Team Activity Team Services Council Housing Property Services Development Control Asset Management Plan - Pavilion Gardens Phase 3 Parks Housing Needs	SUPPLIES AND SERVICES SUPPLES AND SERVICES SUPPLES AND SERVICES SUPPLES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES PREMISES SUPPLIES AND SERVICES	Equip Furniture & Materials Equip Furniture & Materials Communications & Computing Miss Supplies & Services Exp Grants & Subscriptions Energy Costs Misc Supplies & Services Exp Energy Costs Misc Supplies & Services Exp	5530 5530 5530 5530 5530 5530 5530 5530	Fixtures & Fittings Fixtures & Fittings CFOI Platform Recharge Staffordshire Moorlands Homelessness Prevention Electricity Fixtures & Fittings Fixtures & Fittings Fixtures & Fittings Fixtures & Fittings Electricity Electricity Electricity Electricity Fixtures & Fittings Electricity Fixtures & Fittings Electricity Carriage Plates Postages Postages Electricity - Cromford Court Healthy Living Hollincross Appeal Capital Spend Electricity Household Support Payments Trade Waste Disposal	0000179337 0000179338 0000179339 0000179349 0000179340 0000179340 0000179340 0000179340 0000179340 0000179340 0000179340 0000179340 0000179403 0000179418 0000179418 0000179418 0000179418 0000179418 0000179419	1201/2023 1201/2023 1201/2023 1201/2023 291/2/2022 291/2/2/2022 291/2/2/2022 291/2/2/2 291/2/2/2 291/2/2 291/2/2 291/2/2 291/2/2 291/2/2 291/2/2 291/2/2 291/2/2 291/2/2 291/2/2 291/2/2 29	3670.00 4 125.00 4 12	Revenue	JPD SERVICES LTD JPD SERVICES LTD GRANT THORNTON UK LLP GRANT THORNTON UK LLP Recipient of Homelessness Prevention Payment TOTAL GAS & POWER LTD JPD SERVICES LTD JPS SERVICES LT
rignways and transport Services Parking Services Jun Hired & Contracted Services Jun Hired & Contracted Services Jun Jun Hired & Contracted Services Jun J	HRA Central Services Central Services Central Services Central Services Central Services Central Services Highways and Transport Services Highways and Transport Services HRA Central Services HRA HRA HRA CENVICTOR SERVICES CENTRAL SERVICES CENTR	Housing Revenue Account Housing Revenue Account Corporate Management Corporate Management Corporate Management Housing Benefits Corporate Management Parking Services Homelessness Housing Revenue Account Corporate Management Housing Revenue Account Corporate Management Environmental Health Corporate Management Environmental Health Corporate Management Corporate Management Environmental Health Corporate Management Housing Revenue Account Recreation and Sport Development Control NIA Open Spaces Homelessness Housing Revenue Account Homelessness	Council Housing Property Services Team Council Housing Property Services Team ICT Management ICT Management Housing Advice Waterswallows - Buxton Depot Car Parks Carelink Council Housing Milton Court Buxton Depot Council Housing Milton Court Buxton Depot Council Housing Hartington Gardens Municipal Buildings Buxton Town Hail Tolets Buxton Depot Council Housing Property Services Team Licensing Central Admin Council Housing Business Services Council Housing Country Health for Life Projects Development Control Development Control Housing Needs Council Housing Property Services Team Housing Needs	SUPPLES AND SERVICES PREMISES SUPPLIES AND SERVICES	Equip Furniture & Materials Communications & Computing Miss Supplies & Services Exp Grants & Subscriptions Energy Costs Equip Furniture & Materials Equip Furniture & Materials Premises Insurance Communications & Computing Energy Costs Miss Supplies & Services Exp	5530 5530 5530 5530 5640 6773 0918 0319 0530 0530 0850	Fixtures & Fittings Fixtures & Fittings CFOI Platform Recharge Staffordshire Moorlands Homelessness Prevention Electricity Fixtures & Fittings Fixtures & Fittings Fixtures & Fittings Electricity Footages Postages Postages Electricity - Cromford Court Healthy Living Hollincross Appeal Capital Spend Electricity Capital Spend Electricity Household Support Payments Trade Waste Disposal	0000179437 0000179339 0000179341 0000179341 0000179341 0000179342 0000179341 0000179341 0000179341 0000179341 0000179341 0000179341 0000179341 0000179341 0000179341 0000179341 0000179410	1201/2023 1201/2023 1201/2023 1201/2023 291/2022 291/2022 201/2022 1801/2023 1801/2023 1801/2023 201/2022 201/202 201/202 201/202 201/202 201/202 201/202 201/202 201	3670.00 3670.00 3670.00 4125.00 4125.00 4125.00 4125.00 4125.00 4125.00 4125.00 4126.0	Revenue	JPD SERVICES LTD JPD SERVICES LTD GRANT THORNTON UK LLP GRANT THORNTON UK LLP Recipient of Homelessness Prevention Payment TOTAL GAS & POWER LTD TOTAL GAS
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entral Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Services	0710	Hired & Contracted Services	0000179471 17/01/2023	1515.41 Revenue	
entral Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000179471 17/01/2023	1729.26 Revenue	
entral Services	Corporate Management	Income / Receipting	SUPPLIES AND SERVICES	Services	0710	Hired & Contracted Services	0000179471 17/01/2023	354.87 Revenue	
entral Services	Corporate Management	Income / Receipting	SUPPLIES AND SERVICES	Services	0710	Hired & Contracted Services	0000179471 17/01/2023	350.00 Revenue	
entral Services	Corporate Management	Municipal Buildings	SUPPLIES AND SERVICES	Services	0710	Hired & Contracted Services	0000179476 17/01/2023	700.00 Revenue	BHPSS LTD
RA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES PREMISES	Services	6579	Gully Emptying	0000179482 17/01/2023	925.00 Revenue	
lighways and Transport Services entral Services	Parking Services	Car Parks		Energy Costs	0319	Electricity		641.08 Revenue	
Central Services	Corporate Management Corporate Management	ICT Management ICT Management	SUPPLIES AND SERVICES SUPPLIES AND SERVICES	Communications & Computing Misc Supplies & Services Exp	0858 6773	Software Recharge Staffordshire Moorlands	0000179508 17/01/2023	432.90 Revenue 432.91 Revenue	
I/A	N/A	Notts Comm Property	INCOME	INCOME DURING YEAR	7521	Repayments	0000179508 17/01/2023	26779.73 Revenue	
IRA	Housing Revenue Account	Council Housing Neighbourhoods	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6830		0000179513 17/01/2023	970.00 Revenue	
IRA	Housing Revenue Account	Council Housing - Communities	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6822	CPT Diversionary Events	0000179514 17/01/2023	1000.00 Revenue	
lousing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Grants & Subscriptions	0918	Homelessness Prevention	0000179532 18/01/2023	1000.00 Revenue	Recipient of Homelessness Prevention Payment
ultural and Related Services	Open Spaces	Allotments	PREMISES	Repairs & Maint of Buildings	6179	Asbestos Removal	0000179533 18/01/2023	3933.00 Revenue	
ultural and Related Services	Open Spaces	Allotments	PREMISES	Repairs & Maint of Buildings	6179	Asbestos Removal	0000179533 18/01/2023		DERBYSHIRE COUNTY COUNCIL
	Parking Services	Car Parks	PREMISES	Energy Costs	0319	Electricity	0000179534 22/12/2022	509.61 Revenue	
ultural and Related Services	Recreation and Sport	Health for Life Projects	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2554	Healthy Living	0000179537 18/01/2023	2470.00 Revenue	
I/A	N/A	Disabled Facilities Grant	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000179538 18/01/2023	7997.50 Capital	DERBYSHIRE COUNTY COUNCIL
	N/A	Disabled Facilities Grant	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000179539 18/01/2023	5831.43 Capital	DERBYSHIRE COUNTY COUNCIL
	N/A	Disabled Facilities Grant	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000179540 18/01/2023	3233.00 Capital	DERBYSHIRE COUNTY COUNCIL
	N/A	Disabled Facilities Grant	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000179541 18/01/2023	8580.50 Capital	DERBYSHIRE COUNTY COUNCIL
I/A	N/A	Disabled Facilities Grant	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000179542 18/01/2023	2332.00 Capital	DERBYSHIRE COUNTY COUNCIL
/A	N/A	Disabled Facilities Grant	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000179543 18/01/2023	3358.08 Capital	DERBYSHIRE COUNTY COUNCIL
nvironmental and Regulatory Services		Drainage	SUPPLIES AND SERVICES	Grants & Subscriptions	0910	Grants-Miscellaneous	0000179545 18/01/2023	600.00 Revenue	DERBYSHIRE COUNTY COUNCIL
	N/A	DCC Precept	EXPENDITURE	EXPENDITURE DURING YEAR		Advances on Account of Precept			DERBYSHIRE COUNTY COUNCIL
	N/A	Business Rates Retention Scheme	EXPENDITURE	EXPENDITURE DURING YEAR		Advances on Account of Precept	0000179557 03/01/2023	222048.00 Revenue	DERBYSHIRE COUNTY COUNCIL
	N/A	DCC Precept	EXPENDITURE	EXPENDITURE DURING YEAR		Advances on Account of Precept		801809.00 Revenue	
	N/A	DCC Precept	EXPENDITURE	EXPENDITURE DURING YEAR		Advances on Account of Precept		257709.00 Revenue	
	N/A N/A	Business Rates Retention Scheme Vehicle Purchases 2018 (exLease)	EXPENDITURE CAPITAL EXPENDITURE	Other Capital Expenditure		Advances on Account of Precept Capital Spend	0000179559 03/01/2023 0000179560 19/01/2023	24676.00 Revenue 200338.00 Capital	DERBYSHIRE FIRE AUTHORITY DENNIS EAGLE LIMITED
/A	N/A N/A				7805 7805				
		Vehicle Purchases 2018 (exLease)	CAPITAL EXPENDITURE SUPPLIES AND SERVICES	Other Capital Expenditure	7805 6846	Capital Spend	0000179560 19/01/2023 0000179561 19/01/2023	1.00 Capital 500.00 Revenue	DENNIS EAGLE LIMITED
lousing Services	Homelessness N/A	Housing Needs IT Civica Digital Transactions Suite	SUPPLIES AND SERVICES	Misc Supplies & Services Exp Misc Supplies & Services Exp	6773	Household Support Payments Recharge Staffordshire Moorlands		500.00 Revenue 8700.00 Capital	Recipient of Housing Support Grant Payment CIVICA UK LTD
	N/A N/A	IT Civica Digital Transactions Suite IT Civica Digital Transactions Suite	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000179562 19/01/2023	8700.00 Capital	CIVICA UK LTD
	N/A	IT Civica Digital Transactions Suite	SUPPLIES AND SERVICES		6773	Recharge Staffordshire Moorlands		32681.50 Capital	CIVICA UK LTD
I/A	N/A	IT Civica Digital Transactions Suite IT Civica Digital Transactions Suite	CAPITAL EXPENDITURE	Misc Supplies & Services Exp Other Capital Expenditure	7805	Capital Spend	0000179563 19/01/2023	32681.50 Capital	CIVICA UK LTD
lousing Services	Homelessness	Housing Needs	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6846	Household Support Payments	0000179564 19/01/2023	750.00 Revenue	Recipient of Housing Support Grant Payment
lousing Services	Homelessness	Housing Needs	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6846	Household Support Payments	0000179583 19/01/2023	1700.00 Revenue	
lousing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Grants & Subscriptions	0918	Homelessness Prevention	0000179586 20/01/2023	990.00 Revenue	Recipient of Homelessness Prevention Payment
entral Services	Corporate Management	Misc Land & Property	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000179587 20/01/2023	1975.00 Revenue	
entral Services	Corporate Management	Misc Land & Property	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000179587 20/01/2023	1975.00 Revenue	
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	6619	IT-IBS-Revs & Bens	0000179592 20/01/2023	4287.50 Revenue	CIVICA UK LTD
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands		4287.50 Revenue	
lousing Services	Homelessness	Housing Needs	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6846	Household Support Payments	0000179594 20/01/2023	646.00 Revenue	Recipient of Housing Support Grant Payment
lousing Services	Homelessness	Carelink	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000179595 20/01/2023	564.92 Revenue	FUEL GENIE
lousing Services	Homelessness	Carelink	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000179595 20/01/2023	4.99 Revenue	
Central Services	Democratic Representation and Managem	ent Mayoral & Civic Expenses	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000179595 20/01/2023	105.85 Revenue	
nvironmental and Regulatory Services	Environmental Health	Transport	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000179595 20/01/2023	275.29 Revenue	
lanning Services	Community Development	Members Initiative Fund	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000179614 20/01/2023	1120.00 Revenue	The Zink Project CIO
I/A	N/A	Fairfield Roundabout	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000179620 23/01/2023	10.00 Capital	GALLIFORD TRY INFRASTRUCTURE LIMITED
	N/A	Fairfield Roundabout	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000179620 23/01/2023	186090.25 Capital	GALLIFORD TRY INFRASTRUCTURE LIMITED
	N/A	Fairfield Roundabout	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000179620 23/01/2023	71322.12 Capital	GALLIFORD TRY INFRASTRUCTURE LIMITED
ousing Services	Housing Benefits	Benefits Managements	EMPLOYEES	Agency Staff	0005	Agency Staff	0000179621 23/01/2023	13600.00 Revenue	
ousing Services	Housing Benefits	Benefits Managements	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000179621 23/01/2023	13600.00 Revenue	
ultural and Related Services	Recreation and Sport	Leisure Contract Property Admin Account	SUPPLIES AND SERVICES SUPPLIES AND SERVICES	Services	6560 6557	Leisure Centre Contract DCC Payment	0000179622 23/01/2023 0000179632 23/01/2023	11604.58 Revenue 8756.77 Revenue	
	Corporate Management	Property Admin Account Ecclesfold	PREMISES PREMISES	Services					
entral Services	Corporate Management	Animal Control	SUPPLIES AND SERVICES	Energy Costs Services	0319 0710	Electricity	0000179634 06/01/2023 0000179637 23/01/2023	532.39 Revenue 531.60 Revenue	NPOWER LIMITED DOCTOR SARAH LOUISE CHAPMAN
nvironmental and Regulatory Services					6564	Hired & Contracted Services			
nvironmental and Regulatory Services nvironmental and Regulatory Services		Refuse Contract AES Streets	SUPPLIES AND SERVICES SUPPLIES AND SERVICES	Services Services	6564	Alliance Environmental Services - Alliance Environmental Services -		617607.15 Revenue 151836.23 Revenue	
nvironmental and Regulatory Services		Alliance Environmental Services - General Fund Fleet	SUPPLIES AND SERVICES	Services	6564	Alliance Environmental Services - I			Alliance Environmental Services Limited Alliance Environmental Services Limited
ultural and Related Services	Recreation and Sport	AES Recs Parks Open Spaces Grounds Maintenance	SUPPLIES AND SERVICES	Services	6564	Alliance Environmental Services - I		208283.49 Revenue	Alliance Environmental Services Limited Alliance Environmental Services Limited
ultural and Related Services	Open Spaces	AES External Grounds Maintenance (Cheadle)	SUPPLIES AND SERVICES	Services	6564	Alliance Environmental Services - I	0000179648 03/01/2023	25027.38 Revenue	Alliance Environmental Services Limited Alliance Environmental Services Limited
RA	Housing Revenue Account	Council Housing Fleet Mangaement	SUPPLIES AND SERVICES	Services	6564	Alliance Environmental Services -		26264.74 Revenue	
RA	Housing Revenue Account	Council Housing - AES HRA Direct GM Estates	SUPPLIES AND SERVICES	Services	6564	Alliance Environmental Services -		21847.07 Revenue	
entral Services	Corporate Management	Buxton Depot	PREMISES	Energy Costs	0319	Electricity	0000179655 23/01/2023	1433.25 Revenue	TOTAL GAS & POWER LTD
lanning Services	Economic Development	Glossop Indoor mkt	PREMISES	Energy Costs	0319	Electricity	0000179656 23/01/2023		TOTAL GAS & POWER LTD
RA	Housing Revenue Account	Council Housing Queens Court	PREMISES	Energy Costs	6153	Electricity - Queens Court	0000179657 23/01/2023	1211.32 Revenue	TOTAL GAS & POWER LTD
I/A	N/A	Glossop Market Hall Roof and Fire Protection	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000179659 24/01/2023	1315.00 Capital	CADENT GAS LIMITED
echargeable	N/A	DCC Public Health DD Locality	SUPPLIES AND SERVICES	Grants & Subscriptions	0910	Grants-Miscellaneous	0000179660 24/01/2023	9540.49 Revenue	GLOSSOP & DISTRICT VOLUNTEER BUREAU
entral Services	Corporate Management	Buxton Town Hall	PREMISES	Energy Costs	0320	Gas	0000179664 24/01/2023	2018.35 Revenue	
RA	Housing Revenue Account	Council Housing Eccles Fold	PREMISES	Energy Costs	6171	Gas - Ecclesfold Chapel-en-le	0000179665 24/01/2023	1705.34 Revenue	
entral Services	Corporate Management	Victoria Hall	PREMISES	Energy Costs	0320	Gas	0000179668 24/01/2023	1115.30 Revenue	
RA	Housing Revenue Account	Council Housing Hartington Gardens	PREMISES	Energy Costs	6164	Gas - Hartington Gardens	0000179670 24/01/2023	3573.77 Revenue	
RA	Housing Revenue Account	Council Housing Marian Court	PREMISES	Energy Costs	6165	Gas - Marion Court Sherwood R	0000179673 24/01/2023	1870.01 Revenue	ESPO ESPO
RA	Housing Revenue Account	Council Housing Milton Court	PREMISES	Energy Costs	6166	Gas - Milton Court Broadwalk	0000179675 24/01/2023	2687.93 Revenue	
RA	Housing Revenue Account	Council Housing Northlands	PREMISES	Energy Costs	6167	Gas - Northlands 5 North Rd	0000179676 24/01/2023	1470.98 Revenue	
RA	Housing Revenue Account	Council Housing Queens Court	PREMISES	Energy Costs	6168	Gas Queens Court Queens Rd	0000179677 24/01/2023	2535.29 Revenue	
RA	Housing Revenue Account	Council Housing Eccles Fold	PREMISES	Energy Costs	6150	Electricity - Neighbourhoods L	0000179678 25/01/2023	1920.64 Revenue	
entral Services	Corporate Management	Misc GF	SUPPLIES AND SERVICES	Services	6564	Alliance Environmental Services - I		186861.34 Revenue	
entral Services	Corporate Management	Misc GF	SUPPLIES AND SERVICES	Services	6564	Alliance Environmental Services - I		80884.00 Revenue	
entral Services	Corporate Management	Buxton Town Hall	SUPPLIES AND SERVICES	Services	6564	Alliance Environmental Services - I			ALLIANCE NORSE LTD
RA	Housing Revenue Account	Council Housing Finance	SUPPLIES AND SERVICES	Services	6564	Alliance Environmental Services - I	0000179681 29/12/2022	976173.67 Revenue	ALLIANCE NORSE LTD
/A	N/A	Norse HP GF Capital Holding	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000179681 29/12/2022	311320.33 Capital	ALLIANCE NORSE LTD
I/A	N/A	Norse HRA Capital Holding	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend		1602197.00 Capital	ALLIANCE NORSE LTD

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