

HIGH PEAK BOROUGH COUNCIL			PAYMENTS OF £500 OR MORE IN APRIL 2023								
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
Central Services	Corporate Management	Misc GF	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6219	King's Coronation	0000140822	20/04/2023	550	Revenue	KPJ Recruitment
HRA	Housing Revenue Account	Council Housing Eccles Fold	PREMISES	Repairs & Maint of Buildings	6172	DCC Cleaners	0000180229	22/02/2023	1836	Revenue	EXPRESS CONTRACT CLEANERS LTD
Cultural and Related Services	Open Spaces	Aboricultural Services	SUPPLIES AND SERVICES	Services	0709	Schedule of Rates	0000180575	15/03/2023	4310	Revenue	BANKSWOOD TREE CARE AND LANDSCAPES
Cultural and Related Services	Open Spaces	Aboricultural Services	SUPPLIES AND SERVICES	Services	0709	Schedule of Rates	0000180607	16/03/2023	2160	Revenue	BANKSWOOD TREE CARE AND LANDSCAPES
HRA	Housing Revenue Account	Council Housing Neighbourhoods	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6818	Tree Works	0000180607	16/03/2023	120	Revenue	BANKSWOOD TREE CARE AND LANDSCAPES
Central Services	Corporate Management	Telephone System	SUPPLIES AND SERVICES	Communications & Computing	6600	Phones-Buxton Town	0000180748	21/03/2023	757.9	Revenue	DAISY COMMUNICATIONS LTD
Central Services	Corporate Management	Telephone System	SUPPLIES AND SERVICES	Communications & Computing	6602	Phones-Glossop Depot	0000180748	21/03/2023	466.5	Revenue	DAISY COMMUNICATIONS LTD
Central Services	Corporate Management	Telephone System	SUPPLIES AND SERVICES	Communications & Computing	6603	Phones-Ecclesfold	0000180748	21/03/2023	32.5	Revenue	DAISY COMMUNICATIONS LTD
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000180765	22/03/2023	13899	Revenue	DERBYSHIRE WILDLIFE TRUST
Planning Services	Planning Policy	Environmental Sustainability	SUPPLIES AND SERVICES	Services	0710	Hired & Contracted	0000180770	22/03/2023	8666.5	Revenue	DERBYSHIRE WILDLIFE TRUST
HRA	Housing Revenue Account	Council Housing Hartington Gardens	PREMISES	Cleaning & Domestic	0350	Contract Cleaning	0000180772	22/03/2023	1715	Revenue	EXPRESS CONTRACT CLEANERS LTD
HRA	Housing Revenue Account	Council Housing Marian Court	PREMISES	Cleaning & Domestic	0350	Contract Cleaning	0000180772	22/03/2023	580	Revenue	EXPRESS CONTRACT CLEANERS LTD
HRA	Housing Revenue Account	Council Housing Gamesly Estate Office	PREMISES	Cleaning & Domestic	0350	Contract Cleaning	0000180773	22/03/2023	341.83	Revenue	EXPRESS CONTRACT CLEANERS LTD
HRA	Housing Revenue Account	Council Housing Gamesly Estate Office	PREMISES	Cleaning & Domestic	0350	Contract Cleaning	0000180773	22/03/2023	62.67	Revenue	EXPRESS CONTRACT CLEANERS LTD
HRA	Housing Revenue Account	Council Housing Fieldhead House	PREMISES	Cleaning & Domestic	0350	Contract Cleaning	0000180773	22/03/2023	78	Revenue	EXPRESS CONTRACT CLEANERS LTD
HRA	Housing Revenue Account	Council Housing Watford Lodge	PREMISES	Cleaning & Domestic	0350	Contract Cleaning	0000180773	22/03/2023	106	Revenue	EXPRESS CONTRACT CLEANERS LTD
Cultural and Related Services	Open Spaces	Aboricultural Services	SUPPLIES AND SERVICES	Services	0709	Schedule of Rates	0000180893	27/03/2023	1625	Revenue	HAMPS VALLEY LTD
Cultural and Related Services	Open Spaces	Aboricultural Services	SUPPLIES AND SERVICES	Services	0709	Schedule of Rates	0000180932	28/03/2023	4462	Revenue	HAMPS VALLEY LTD
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6851	Buckingham Hotel Appeal	0000180975	30/03/2023	6500	Revenue	THOMASONS PARTNERSHIP LIMITED
N/A	N/A	Asset Management Plan - Howe Lane Castleton	CAPITAL EXPENDITURE	Other Capital Expenditure	7861	U/G fire detection	0000180984	30/03/2023	51996.98	Capital	ALLIANCE NORSE LTD
HRA	Housing Revenue Account	Council Housing - Communities	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6822	Diversionary Events	0000180991	30/03/2023	1500	Revenue	RESIDENTS OF FAIRFIELD ASSOCIATION
Planning Services	Community Development	L.A.A Monies	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1069	Partnership Operations	0000180992	30/03/2023	2000	Revenue	DERBYSHIRE FIRE & RESCUE SERVICE
HRA	Housing Revenue Account	Council Housing Neighbourhoods	SUPPLIES AND SERVICES	Services	0798	External Legal Services	0000180997	30/03/2023	600	Revenue	SK REAL ESTATE
HRA	Housing Revenue Account	Council Housing Neighbourhoods	SUPPLIES AND SERVICES	Services	0798	External Legal Services	0000180998	30/03/2023	650	Revenue	SK REAL ESTATE
HRA	Housing Revenue Account	Council Housing Neighbourhoods	SUPPLIES AND SERVICES	Services	0798	External Legal Services	0000180999	30/03/2023	650	Revenue	SK REAL ESTATE

Central Services	Central Services to the Public	NNDR/CTAX/Debtors Recovery	SUPPLIES AND SERVICES	Services	0805	Bailiff/Distress etc	0000181001	31/03/2023	390.9	Revenue	BRISTOW & SUTOR LTD
Planning Services	Development Control	Development Control	INCOME-CUSTOMER	Fees & Charges	4306	Planning Fees	0000181003	31/03/2023	206	Revenue	STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL
Environmental and Regulatory	Waste Collection	Waste Admin Account	INCOME-CUSTOMER	Fees & Charges	4354	Bins-new properties	0000181003	31/03/2023	31.5	Revenue	STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL
Environmental and Regulatory	Environmental Health	Pest Control	INCOME-CUSTOMER	Fees & Charges	4300	Pest Control Fees	0000181003	31/03/2023	65	Revenue	STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL
Environmental and Regulatory	Environmental Health	Pest Control	INCOME-CUSTOMER	Fees & Charges	4300	Pest Control Fees	0000181003	31/03/2023	65	Revenue	STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL
Environmental and Regulatory	Environmental Health	Animal Control	INCOME-CUSTOMER	Fees & Charges	4327	Animal Breed Establishment	0000181003	31/03/2023	150	Revenue	STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL
Environmental and Regulatory	Environmental Health	Licensing	INCOME-CUSTOMER	Fees & Charges	4321	Premises License	0000181003	31/03/2023	89	Revenue	STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL
Environmental and Regulatory	Environmental Health	Licensing	INCOME-CUSTOMER	Fees & Charges	4321	Premises License	0000181003	31/03/2023	23	Revenue	STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL
Environmental and Regulatory	Environmental Health	Licensing	INCOME-CUSTOMER	Fees & Charges	4325	New Lic Act- Personal Fee	0000181003	31/03/2023	37	Revenue	STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL
Environmental and Regulatory	Environmental Health	Licensing	INCOME-CUSTOMER	Fees & Charges	4347	Scrap Metal Dealer	0000181003	31/03/2023	390	Revenue	STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL
Environmental and Regulatory	Waste Collection	Recycling Initiatives	SUPPLIES AND SERVICES	Services	6586	Bulking Fac- Waterswallow	0000181004	31/03/2023	71185.03	Revenue	DERBYSHIRE COUNTY COUNCIL
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Grants & Subscriptions	0918	Homelessness Prevention	0000181006	31/03/2023	700	Revenue	SJ Lettings
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Grants & Subscriptions	0918	Homelessness Prevention	0000181012	03/04/2023	700	Revenue	Jazeta Properties Ltd
Cultural and Related Services	Open Spaces	Aboricultural Services	SUPPLIES AND SERVICES	Services	0709	Schedule of Rates	0000181013	03/04/2023	2410	Revenue	P Storer Tree Services
Central Services	Corporate Management	Misc Land & Property	PREMISES	Grounds maintenance	0386	Trees & Plants	0000181013	03/04/2023	960	Revenue	P Storer Tree Services
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Premises Insurance	0303	Housing Disrepair	0000181015	03/04/2023	1500	Revenue	DRISCOLL KINGSTON SOLICITORS
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Repairs & Maint of Buildings	6174	EPC Energy Performance	0000181021	03/04/2023	300	Revenue	Peak Energy SurveysLtd
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Repairs & Maint of Buildings	6174	EPC Energy Performance	0000181021	03/04/2023	30	Revenue	Peak Energy SurveysLtd
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Repairs & Maint of Buildings	6174	EPC Energy Performance	0000181021	03/04/2023	605	Revenue	Peak Energy SurveysLtd
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Repairs & Maint of Buildings	6174	EPC Energy Performance	0000181021	03/04/2023	27.5	Revenue	Peak Energy SurveysLtd
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Repairs & Maint of Buildings	6174	EPC Energy Performance	0000181021	03/04/2023	27.5	Revenue	Peak Energy SurveysLtd
Environmental and Regulatory	Cemetery Services	Cemtries	SUPPLIES AND SERVICES	Services	0713	Pauper Burial	0000181022	03/04/2023	700	Revenue	L D & A TIDESWELL & SONS
Planning Services	Economic Development	HERS schemes	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000181023	03/04/2023	6023.14	Revenue	RECIPIENT OF HAZ GRANT
HRA	Housing Revenue Account	Council Housing Neighbourhoods	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6830	Neighbourhood Housing	0000181026	03/04/2023	4743	Revenue	XL Displays Ltd
HRA	Housing Revenue Account	Council Housing Neighbourhoods	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6830	Neighbourhood Housing	0000181026	03/04/2023	80	Revenue	XL Displays Ltd
Highways and Transport Services	Parking Services	Car Parks	SUPPLIES AND SERVICES	Equip Furniture & Materials	0501	Equipment Repair &	0000181028	03/04/2023	780	Revenue	METRIC GROUP LTD
Highways and Transport Services	Parking Services	Car Parks	SUPPLIES AND SERVICES	Equip Furniture & Materials	0501	Equipment Repair &	0000181028	03/04/2023	30	Revenue	METRIC GROUP LTD

Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Grants & Subscriptions	0918	Homelessness Prevention	0000181029	03/04/2023	1000	Revenue	WERNETH PROPERTIES
Planning Services	Development Control	Development Control	INCOME-CUSTOMER	Fees & Charges	4306	Planning Fees	0000181032	03/04/2023	1130	Revenue	CARTER JONAS SERVICE CO
N/A	N/A	Glossop Market Hall Roof and Fire Protection	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000181033	03/04/2023	1567.13	Capital	AHR Building Consultancy Ltd
N/A	N/A	Glossop Market Hall Roof and Fire Protection	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000181033	03/04/2023	5428.36	Capital	AHR Building Consultancy Ltd
N/A	N/A	Glossop Market Hall Roof and Fire Protection	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000181033	03/04/2023	3840.38	Capital	AHR Building Consultancy Ltd
N/A	N/A	Glossop Market Hall Roof and Fire Protection	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000181034	03/04/2023	594.53	Capital	AHR Building Consultancy Ltd
N/A	N/A	Glossop Market Hall Roof and Fire Protection	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000181034	03/04/2023	3245.85	Capital	AHR Building Consultancy Ltd
Cultural and Related Services	Open Spaces	Aboricultural Services	SUPPLIES AND SERVICES	Services	0709	Schedule of Rates	0000181035	03/04/2023	745	Revenue	BANKSWOOD TREE CARE AND LANDSCAPES
HRA	Housing Revenue Account	Council Housing Neighbourhoods	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6818	Tree Works	0000181035	03/04/2023	1245	Revenue	BANKSWOOD TREE CARE AND LANDSCAPES
HRA	Housing Revenue Account	Council Housing Neighbourhoods	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6830	Neighbourhood Housing	0000181035	03/04/2023	945	Revenue	BANKSWOOD TREE CARE AND LANDSCAPES
Planning Services	Economic Development	HERS schemes	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000181037	03/04/2023	6963.16	Revenue	SCOTT SPORTS PENSION SCHEME
HRA	Housing Revenue Account	Council Housing Rent Accounting	SUPPLIES AND SERVICES	Services	6501	Rent Change Mailing costs	0000181038	04/04/2023	4313.55	Revenue	PSL PRINT MANAGEMENT LTD
HRA	Housing Revenue Account	Council Housing Rent Accounting	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6816	Tenant Recharge	0000181038	04/04/2023	592.62	Revenue	PSL PRINT MANAGEMENT LTD
Planning Services	Planning Policy	SMDC- Environmental Sustainability	SUPPLIES AND SERVICES	Services	0798	External Legal Services	0000181040	04/04/2023	5009	Revenue	BROWNE JACOBSON SOLICITORS
HRA	Housing Revenue Account	Council Housing Cromford Court	PREMISES	Cleaning & Domestic	0356	Window Cleaning	0000181042	04/04/2023	88.34	Revenue	OCS GROUP UK LTD
HRA	Housing Revenue Account	Council Housing Eccles Fold	PREMISES	Cleaning & Domestic	0356	Window Cleaning	0000181042	04/04/2023	87.5	Revenue	OCS GROUP UK LTD
HRA	Housing Revenue Account	Council Housing Hartington Gardens	PREMISES	Cleaning & Domestic	0356	Window Cleaning	0000181042	04/04/2023	397.51	Revenue	OCS GROUP UK LTD
HRA	Housing Revenue Account	Council Housing Milton Court	PREMISES	Cleaning & Domestic	0356	Window Cleaning	0000181042	04/04/2023	147.23	Revenue	OCS GROUP UK LTD
Rechargeable	N/A	HPBC District Elect 04.05.23	EXPENDITURE	EXPENDITURE DURING YEAR	7048	Equip Acq'tion	0000181043	04/04/2023	1709.86	Revenue	SHAW & SONS LTD
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000181044	04/04/2023	2400	Revenue	KEPPIE MASSIE
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communication s & Computing	0825	Desktop Support	0000181045	04/04/2023	25895.81	Revenue	NEC SOFTWARE SOLUTIONS UK LTD
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communication s & Computing	0825	Desktop Support	0000181045	04/04/2023	598.36	Revenue	NEC SOFTWARE SOLUTIONS UK LTD
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire	0000181045	04/04/2023	489.5	Revenue	NEC SOFTWARE SOLUTIONS UK LTD
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire	0000181045	04/04/2023	21187.54	Revenue	NEC SOFTWARE SOLUTIONS UK LTD
Central Services	Corporate Management	Telephone System	SUPPLIES AND SERVICES	Communication s & Computing	0851	Telephones fixed chrgs	0000181045	04/04/2023	1349.44	Revenue	NEC SOFTWARE SOLUTIONS UK LTD
Central Services	Corporate Management	Telephone System	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire	0000181045	04/04/2023	1349.44	Revenue	NEC SOFTWARE SOLUTIONS UK LTD
N/A	N/A	IT Council Members Access	CAPITAL EXPENDITURE	Other Capital Expenditure	7836	Refr-Hrdware	0000181046	04/04/2023	13317	Capital	NEC SOFTWARE SOLUTIONS UK LTD

Central Services	Non Distributed Costs	Non Distributed Costs	EMPLOYEES	Indirect employee	0055	Pensions	0000181047	05/04/2023	152750	Revenue	DERBYSHIRE COUNTY COUNCIL SUPN FUND
HRA	Housing Revenue Account	Council Housing Marian Court	PREMISES	Energy Costs	6156	Electricity - Marian Court	0000181054	20/03/2023	561.63	Revenue	TOTAL GAS & POWER LTD
HRA	Housing Revenue Account	Council Housing Fieldhead House	PREMISES	Energy Costs	6117	Utility Fieldhead	0000181056	20/03/2023	544.89	Revenue	TOTAL GAS & POWER LTD
N/A	N/A	Glossop Market Hall Roof and Fire Protection	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000181057	05/04/2023	3581.25	Capital	FOCUS CONSULTANTS 2010 LLP
HRA	Housing Revenue Account	Council Housing Milton Court	PREMISES	Energy Costs	6155	Electricity - Milton Court	0000181064	20/03/2023	732.65	Revenue	TOTAL GAS & POWER LTD
HRA	Housing Revenue Account	Council Housing Queens Court	PREMISES	Energy Costs	6153	Electricity - Queens Court	0000181075	20/03/2023	1042.53	Revenue	TOTAL GAS & POWER LTD
Housing Services	Homelessness	Housing Needs	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1066	Homelessness Support	0000181078	05/04/2023	1018.55	Revenue	FREEDOM COMMUNITY PROJECT
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	6637	Locata Software	0000181079	05/04/2023	1875	Revenue	Locata Housing Services
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	6637	Locata Software	0000181079	05/04/2023	1875	Revenue	Locata Housing Services
Central Services	Corporate Management	Victoria Hall	PREMISES	Water Services	0315	Water Charges	0000181080	06/04/2023	1815.37	Revenue	WATER PLUS
Planning Services	Economic Development	New mills Market	PREMISES	Water Services	0316	Sewerage & Environ	0000181082	06/04/2023	10.63	Revenue	WATER PLUS
Central Services	Corporate Management	Glossop Depot	PREMISES	Water Services	0315	Water Charges	0000181082	06/04/2023	160.46	Revenue	WATER PLUS
Central Services	Corporate Management	New mills Depot	PREMISES	Water Services	0315	Water Charges	0000181082	06/04/2023	19.28	Revenue	WATER PLUS
Central Services	Corporate Management	Municipal Buildings	PREMISES	Water Services	0315	Water Charges	0000181082	06/04/2023	405.88	Revenue	WATER PLUS
Central Services	Corporate Management	Municipal Buildings	PREMISES	Water Services	0315	Water Charges	0000181082	06/04/2023	642.16	Revenue	WATER PLUS
Cultural and Related Services	Open Spaces	Parks	PREMISES	Water Services	0315	Water Charges	0000181082	06/04/2023	7.58	Revenue	WATER PLUS
Cultural and Related Services	Open Spaces	Parks	PREMISES	Water Services	0315	Water Charges	0000181082	06/04/2023	59.2	Revenue	WATER PLUS
Cultural and Related Services	Open Spaces	Parks	PREMISES	Water Services	0315	Water Charges	0000181082	06/04/2023	10.86	Revenue	WATER PLUS
Cultural and Related Services	Open Spaces	Parks	PREMISES	Water Services	0315	Water Charges	0000181082	06/04/2023	10.86	Revenue	WATER PLUS
Cultural and Related Services	Open Spaces	Parks	PREMISES	Water Services	0315	Water Charges	0000181082	06/04/2023	34.57	Revenue	WATER PLUS
Cultural and Related Services	Open Spaces	Parks	PREMISES	Water Services	0315	Water Charges	0000181082	06/04/2023	4.43	Revenue	WATER PLUS
Cultural and Related Services	Open Spaces	Parks	PREMISES	Water Services	0315	Water Charges	0000181082	06/04/2023	106.76	Revenue	WATER PLUS
Cultural and Related Services	Open Spaces	Parks	PREMISES	Water Services	0315	Water Charges	0000181082	06/04/2023	160.82	Revenue	WATER PLUS
Central Services	Corporate Management	Victoria Hall	PREMISES	Water Services	0315	Water Charges	0000181082	06/04/2023	67.72	Revenue	WATER PLUS
Central Services	Corporate Management	Hadfield Hall	PREMISES	Water Services	0315	Water Charges	0000181082	06/04/2023	24.89	Revenue	WATER PLUS
Central Services	Corporate Management	Hadfield Hall	PREMISES	Water Services	0315	Water Charges	0000181082	06/04/2023	13.52	Revenue	WATER PLUS
Central Services	Corporate Management	Hadfield Hall	PREMISES	Water Services	0315	Water Charges	0000181082	06/04/2023	60.14	Revenue	WATER PLUS

Environmental and Regulatory	Environmental Health	Toilets	PREMISES	Water Services	0315	Water Charges	0000181082	06/04/2023	60.14	Revenue	WATER PLUS
Environmental and Regulatory	Environmental Health	Toilets	PREMISES	Water Services	0315	Water Charges	0000181082	06/04/2023	163.99	Revenue	WATER PLUS
Environmental and Regulatory	Environmental Health	Toilets	PREMISES	Water Services	0315	Water Charges	0000181082	06/04/2023	251.13	Revenue	WATER PLUS
Environmental and Regulatory	Environmental Health	Toilets	PREMISES	Water Services	0315	Water Charges	0000181082	06/04/2023	10.63	Revenue	WATER PLUS
Environmental and Regulatory	Environmental Health	Toilets	PREMISES	Water Services	0315	Water Charges	0000181082	06/04/2023	19.11	Revenue	WATER PLUS
Highways and Transport Services	Parking Services	Car Parks	PREMISES	Water Services	0315	Water Charges	0000181082	06/04/2023	4.31	Revenue	WATER PLUS
Highways and Transport Services	Parking Services	Car Parks	PREMISES	Water Services	0315	Water Charges	0000181082	06/04/2023	10.86	Revenue	WATER PLUS
Highways and Transport Services	Parking Services	Car Parks	PREMISES	Water Services	0315	Water Charges	0000181082	06/04/2023	36.72	Revenue	WATER PLUS
Highways and Transport Services	Parking Services	Car Parks	PREMISES	Water Services	0315	Water Charges	0000181082	06/04/2023	642.16	Revenue	WATER PLUS
HRA	Housing Revenue Account	Council Housing Gamesly Estate Office	PREMISES	Water Services	0315	Water Charges	0000181082	06/04/2023	37.45	Revenue	WATER PLUS
HRA	Housing Revenue Account	Council Housing Eccles Fold	PREMISES	Water Services	0315	Water Charges	0000181082	06/04/2023	284.61	Revenue	WATER PLUS
HRA	Housing Revenue Account	Council Housing Fieldhead House	PREMISES	Water Services	0315	Water Charges	0000181082	06/04/2023	60.14	Revenue	WATER PLUS
Central Services	Corporate Management	Buxton Depot	PREMISES	Water Services	0315	Water Charges	0000181083	06/04/2023	203.32	Revenue	WATER PLUS
Central Services	Corporate Management	Buxton Depot	PREMISES	Water Services	0315	Water Charges	0000181083	06/04/2023	65.67	Revenue	WATER PLUS
Central Services	Corporate Management	Buxton Town Hall	PREMISES	Water Services	0315	Water Charges	0000181083	06/04/2023	586.97	Revenue	WATER PLUS
Cultural and Related Services	Open Spaces	Parks	PREMISES	Water Services	0315	Water Charges	0000181083	06/04/2023	127.36	Revenue	WATER PLUS
Environmental and Regulatory	Cemetery Services	Cemetries	PREMISES	Water Services	0315	Water Charges	0000181083	06/04/2023	33.9	Revenue	WATER PLUS
Environmental and Regulatory	Environmental Health	Toilets	PREMISES	Water Services	0315	Water Charges	0000181083	06/04/2023	68.02	Revenue	WATER PLUS
Environmental and Regulatory	Environmental Health	Toilets	PREMISES	Water Services	0315	Water Charges	0000181083	06/04/2023	50.31	Revenue	WATER PLUS
Environmental and Regulatory	Environmental Health	Toilets	PREMISES	Water Services	0315	Water Charges	0000181083	06/04/2023	1106.96	Revenue	WATER PLUS
Environmental and Regulatory	Environmental Health	Toilets	PREMISES	Water Services	0315	Water Charges	0000181083	06/04/2023	280.6	Revenue	WATER PLUS
Environmental and Regulatory	Environmental Health	Toilets	PREMISES	Water Services	0315	Water Charges	0000181083	06/04/2023	29.69	Revenue	WATER PLUS
Environmental and Regulatory	Environmental Health	Toilets	PREMISES	Water Services	0315	Water Charges	0000181083	06/04/2023	18.55	Revenue	WATER PLUS
Environmental and Regulatory	Environmental Health	Toilets	PREMISES	Water Services	0315	Water Charges	0000181083	06/04/2023	13.54	Revenue	WATER PLUS
Highways and Transport Services	Parking Services	Car Parks	PREMISES	Water Services	0315	Water Charges	0000181083	06/04/2023	307.14	Revenue	WATER PLUS
Highways and Transport Services	Parking Services	Car Parks	PREMISES	Water Services	0315	Water Charges	0000181083	06/04/2023	66.84	Revenue	WATER PLUS
Highways and Transport Services	Parking Services	Car Parks	PREMISES	Water Services	0315	Water Charges	0000181083	06/04/2023	91.96	Revenue	WATER PLUS

Highways and Transport Services	Parking Services	Car Parks	PREMISES	Water Services	0315	Water Charges	0000181083	06/04/2023	35.4	Revenue	WATER PLUS
Highways and Transport Services	Parking Services	Car Parks	PREMISES	Water Services	0315	Water Charges	0000181083	06/04/2023	4.3	Revenue	WATER PLUS
HRA	Housing Revenue Account	Council Housing Alma Square	PREMISES	Water Services	0315	Water Charges	0000181083	06/04/2023	134.57	Revenue	WATER PLUS
HRA	Housing Revenue Account	Council Housing Hartington Gardens	PREMISES	Water Services	0315	Water Charges	0000181083	06/04/2023	202.57	Revenue	WATER PLUS
HRA	Housing Revenue Account	Council Housing Marian Court	PREMISES	Water Services	0315	Water Charges	0000181083	06/04/2023	44.91	Revenue	WATER PLUS
HRA	Housing Revenue Account	Council Housing Milton Court	PREMISES	Water Services	0315	Water Charges	0000181083	06/04/2023	57.2	Revenue	WATER PLUS
HRA	Housing Revenue Account	Council Housing Milton Court	PREMISES	Water Services	0315	Water Charges	0000181083	06/04/2023	16.61	Revenue	WATER PLUS
HRA	Housing Revenue Account	Council Housing Milton Court	PREMISES	Water Services	0315	Water Charges	0000181083	06/04/2023	31.73	Revenue	WATER PLUS
HRA	Housing Revenue Account	Council Housing Milton Court	PREMISES	Water Services	0315	Water Charges	0000181083	06/04/2023	9.1	Revenue	WATER PLUS
HRA	Housing Revenue Account	Council Housing Milton Court	PREMISES	Water Services	0315	Water Charges	0000181083	06/04/2023	163.71	Revenue	WATER PLUS
Planning Services	Development Control	Development Control	EMPLOYEES	Agency Staff	0005	Agency Staff	0000181084	11/04/2023	825	Revenue	CARRINGTON WEST LIMITED
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000181084	11/04/2023	825	Revenue	CARRINGTON WEST LIMITED
Planning Services	Development Control	Development Control	EMPLOYEES	Agency Staff	0005	Agency Staff	0000181085	11/04/2023	1031.25	Revenue	CARRINGTON WEST LIMITED
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000181085	11/04/2023	1031.25	Revenue	CARRINGTON WEST LIMITED
Planning Services	Development Control	Development Control	EMPLOYEES	Agency Staff	0005	Agency Staff	0000181087	11/04/2023	1031.25	Revenue	CARRINGTON WEST LIMITED
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000181087	11/04/2023	1031.25	Revenue	CARRINGTON WEST LIMITED
Planning Services	Development Control	Development Control	EMPLOYEES	Agency Staff	0005	Agency Staff	0000181088	11/04/2023	1031.25	Revenue	CARRINGTON WEST LIMITED
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000181088	11/04/2023	1031.25	Revenue	CARRINGTON WEST LIMITED
Planning Services	Development Control	Development Control	EMPLOYEES	Agency Staff	0005	Agency Staff	0000181089	11/04/2023	1031.25	Revenue	CARRINGTON WEST LIMITED
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000181089	11/04/2023	1031.25	Revenue	CARRINGTON WEST LIMITED
Planning Services	Development Control	Development Control	EMPLOYEES	Agency Staff	0005	Agency Staff	0000181090	11/04/2023	1031.25	Revenue	CARRINGTON WEST LIMITED
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000181090	11/04/2023	1031.25	Revenue	CARRINGTON WEST LIMITED
Rechargeable	N/A	DCC Public Health DD Locality	SUPPLIES AND SERVICES	Grants & Subscriptions	0910	Grants-Miscellaneous	0000181092	11/04/2023	3666.12	Revenue	HIGH PEAK CVS
Planning Services	Development Control	Development Control	EMPLOYEES	Agency Staff	0005	Agency Staff	0000181093	11/04/2023	5162.5	Revenue	STONEHOUSE RECRUITMENT GROUP

Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000181093	11/04/2023	5162.49	Revenue	STONEHOUSE RECRUITMENT GROUP
Planning Services	Development Control	Development Control	EMPLOYEES	Agency Staff	0005	Agency Staff	0000181094	11/04/2023	5067	Revenue	STONEHOUSE RECRUITMENT GROUP
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communication s & Computing	2266	GIS - Software	0000181095	11/04/2023	9691	Revenue	STATMAP LTD
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000181095	11/04/2023	6085.84	Revenue	STATMAP LTD
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communication s & Computing	2266	GIS - Software	0000181096	11/04/2023	6532.79	Revenue	STATMAP LTD
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000181096	11/04/2023	6532.79	Revenue	STATMAP LTD
N/A	N/A	Disabled Facilities Grant	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000181098	11/04/2023	6443.74	Capital	DERBYSHIRE COUNTY COUNCIL
N/A	N/A	Disabled Facilities Grant	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000181099	11/04/2023	8255.28	Capital	DERBYSHIRE COUNTY COUNCIL
N/A	N/A	Disabled Facilities Grant	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000181100	11/04/2023	6582.6	Capital	DERBYSHIRE COUNTY COUNCIL
N/A	N/A	Disabled Facilities Grant	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000181101	11/04/2023	7281.14	Capital	DERBYSHIRE COUNTY COUNCIL
N/A	N/A	Disabled Facilities Grant	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000181102	11/04/2023	6527.33	Capital	DERBYSHIRE COUNTY COUNCIL
N/A	N/A	Disabled Facilities Grant	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000181103	11/04/2023	5740	Capital	DERBYSHIRE COUNTY COUNCIL
Planning Services	Economic Development	HERS schemes	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000181105	11/04/2023	11383.08	Revenue	FITZGERALD CRAFT BAKERY LTD
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Communication s & Computing	0850	Postages	0000181107	11/04/2023	5275.04	Revenue	PSL PRINT MANAGEMENT LTD
HRA	Housing Revenue Account	Council Housing Business Services	SUPPLIES AND SERVICES	Communication s & Computing	0850	Postages	0000181107	11/04/2023	241.6	Revenue	PSL PRINT MANAGEMENT LTD
Central Services	Corporate Management	Legal Service	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0651	Books and Publications	0000181111	11/04/2023	8819.52	Revenue	THOMSON REUTERS
Central Services	Corporate Management	Legal Service	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000181111	11/04/2023	8819.52	Revenue	THOMSON REUTERS
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Premises Insurance	0303	Housing Disrepair claims	0000181112	11/04/2023	1700	Revenue	VERITAZ SOLICITORS
N/A	N/A	Corbar Road Flats retaining wall	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000181115	11/04/2023	13757.38	Capital	JACKSON JACKSON & SONS LTD
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Grants & Subscriptions	0918	Homelessness Prevention	0000181117	11/04/2023	650	Revenue	RECIPIENT OF HOMELESSNESS PREVENTION PAYMENT
N/A	N/A	Leasing Holding Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0502	Equipment Lease	0000181119	12/04/2023	1082.86	Revenue	NATIONWIDE CAPITAL FINANCE LTD

N/A	N/A	Leasing Holding Account	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000181119	12/04/2023	1082.86	Revenue	NATIONWIDE CAPITAL FINANCE LTD
Housing Services	Homelessness	Housing Needs	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1066	Homelessness Support	0000181120	12/04/2023	963.54	Revenue	NORTH EAST DERBYSHIRE DISTRICT COUNCIL
Highways and Transport Services	Parking Services	Buxton On Street Car Parking	SUPPLIES AND SERVICES	Services	0710	Hired & Contracted Services	0000181122	12/04/2023	559.13	Revenue	BHPSS LTD
Highways and Transport Services	Parking Services	Car Parks	SUPPLIES AND SERVICES	Services	0710	Hired & Contracted Services	0000181122	12/04/2023	868.19	Revenue	BHPSS LTD
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Services	0710	Hired & Contracted Services	0000181122	12/04/2023	1622.94	Revenue	BHPSS LTD
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000181122	12/04/2023	1851.97	Revenue	BHPSS LTD
Central Services	Corporate Management	Income / Receipting	SUPPLIES AND SERVICES	Services	0710	Hired & Contracted Services	0000181122	12/04/2023	380.05	Revenue	BHPSS LTD
Central Services	Corporate Management	Misc GF	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000181123	12/04/2023	2250	Revenue	DERBYSHIRE COUNTY COUNCIL
Rechargeable	N/A	DCC Public Health DD Locality	SUPPLIES AND SERVICES	Grants & Subscriptions	0910	Grants-Miscellaneous	0000181133	12/04/2023	2120	Revenue	LEX LEISURE LTD
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Grants & Subscriptions	0918	Homelessness Prevention	0000181142	13/04/2023	1442	Revenue	GASCOIGNE HALMAN LTD
HRA	Housing Revenue Account	Council Housing Temporary Accommodation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	T012	92 Uplands Road	0000181144	13/04/2023	1880	Revenue	Ardmair Flooring
N/A	N/A	Glossop Market Hall Roof and Fire Protection	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000181146	13/04/2023	156275	Capital	F PARKINSON LIMITED
Central Services	Corporate Management	Municipal Buildings	PREMISES	Energy Costs	0319	Electricity	0000181147	20/03/2023	1562.16	Revenue	TOTAL GAS & POWER LTD
Environmental and Regulatory Services	Environmental Health	Clean and Green Team	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000181151	13/04/2023	1700	Revenue	TAMESIDE METROPOLITAN BOROUGH
Environmental and Regulatory Services	Environmental Health	Clean and Green Team	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000181151	13/04/2023	1700	Revenue	TAMESIDE METROPOLITAN BOROUGH
Central Services	Corporate Management	Buxton Town Hall	PREMISES	Energy Costs	0319	Electricity	0000181156	20/03/2023	4393.23	Revenue	TOTAL GAS & POWER LTD
HRA	Housing Revenue Account	Council Housing Finance	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000181159	14/04/2023	750	Revenue	ABOVO BUSINESS SERVICES LIMITED
Planning Services	Development Control	Development Control	EMPLOYEES	Agency Staff	0005	Agency Staff	0000181164	14/04/2023	4690	Revenue	STONEHOUSE RECRUITMENT GROUP
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000181164	14/04/2023	4690	Revenue	STONEHOUSE RECRUITMENT GROUP
Planning Services	Development Control	Development Control	EMPLOYEES	Agency Staff	0005	Agency Staff	0000181165	14/04/2023	7029	Revenue	STONEHOUSE RECRUITMENT GROUP
Rechargeable	N/A	HPBC District Elect 04.05.23	EXPENDITURE	EXPENDITURE DURING YEAR	7048	Equip Acq'tion	0000181170	14/04/2023	696.95	Revenue	SHAW & SONS LTD

Planning Services	Economic Development	New mills Market	PREMISES	Water Services	0316	Sewerage & Environ Services	0000181171	14/04/2023	11.46	Revenue	WATER PLUS
Central Services	Corporate Management	Glossop Depot	PREMISES	Water Services	0315	Water Charges	0000181171	14/04/2023	115.12	Revenue	WATER PLUS
Central Services	Corporate Management	New mills Depot	PREMISES	Water Services	0315	Water Charges	0000181171	14/04/2023	25.89	Revenue	WATER PLUS
Central Services	Corporate Management	Municipal Buildings	PREMISES	Water Services	0315	Water Charges	0000181171	14/04/2023	66.58	Revenue	WATER PLUS
Central Services	Corporate Management	Municipal Buildings	PREMISES	Water Services	0315	Water Charges	0000181171	14/04/2023	710.96	Revenue	WATER PLUS
Central Services	Corporate Management	Municipal Buildings	PREMISES	Water Services	0315	Water Charges	0000181171	14/04/2023	449.04	Revenue	WATER PLUS
Cultural and Related Services	Open Spaces	Parks	PREMISES	Water Services	0315	Water Charges	0000181171	14/04/2023	64.81	Revenue	WATER PLUS
Cultural and Related Services	Open Spaces	Parks	PREMISES	Water Services	0315	Water Charges	0000181171	14/04/2023	179.67	Revenue	WATER PLUS
Cultural and Related Services	Open Spaces	Parks	PREMISES	Water Services	0315	Water Charges	0000181171	14/04/2023	8.4	Revenue	WATER PLUS
Cultural and Related Services	Open Spaces	Parks	PREMISES	Water Services	0315	Water Charges	0000181171	14/04/2023	12.03	Revenue	WATER PLUS
Cultural and Related Services	Open Spaces	Parks	PREMISES	Water Services	0315	Water Charges	0000181171	14/04/2023	4.91	Revenue	WATER PLUS
Central Services	Corporate Management	Victoria Hall	PREMISES	Water Services	0315	Water Charges	0000181171	14/04/2023	74.98	Revenue	WATER PLUS
Central Services	Corporate Management	Hadfield Hall	PREMISES	Water Services	0315	Water Charges	0000181171	14/04/2023	28.6	Revenue	WATER PLUS
Central Services	Corporate Management	Hadfield Hall	PREMISES	Water Services	0315	Water Charges	0000181171	14/04/2023	182.85	Revenue	WATER PLUS
Central Services	Corporate Management	Hadfield Hall	PREMISES	Water Services	0315	Water Charges	0000181171	14/04/2023	66.58	Revenue	WATER PLUS
Central Services	Corporate Management	Hadfield Hall	PREMISES	Water Services	0315	Water Charges	0000181171	14/04/2023	12.03	Revenue	WATER PLUS
Central Services	Corporate Management	Hadfield Hall	PREMISES	Water Services	0315	Water Charges	0000181171	14/04/2023	25.89	Revenue	WATER PLUS
Environmental and Regulatory Services	Environmental Health	Toilets	PREMISES	Water Services	0315	Water Charges	0000181171	14/04/2023	123.35	Revenue	WATER PLUS
Environmental and Regulatory Services	Environmental Health	Toilets	PREMISES	Water Services	0315	Water Charges	0000181171	14/04/2023	19.93	Revenue	WATER PLUS
Environmental and Regulatory Services	Environmental Health	Toilets	PREMISES	Water Services	0315	Water Charges	0000181171	14/04/2023	348.11	Revenue	WATER PLUS
Environmental and Regulatory Services	Environmental Health	Toilets	PREMISES	Water Services	0315	Water Charges	0000181171	14/04/2023	11.46	Revenue	WATER PLUS
Highways and Transport Services	Parking Services	Car Parks	PREMISES	Water Services	0315	Water Charges	0000181171	14/04/2023	4.67	Revenue	WATER PLUS
Highways and Transport Services	Parking Services	Car Parks	PREMISES	Water Services	0315	Water Charges	0000181171	14/04/2023	38.28	Revenue	WATER PLUS
Highways and Transport Services	Parking Services	Car Parks	PREMISES	Water Services	0315	Water Charges	0000181171	14/04/2023	710.96	Revenue	WATER PLUS
Highways and Transport Services	Parking Services	Car Parks	PREMISES	Water Services	0315	Water Charges	0000181171	14/04/2023	12.03	Revenue	WATER PLUS

Highways and Transport Services	Parking Services	Car Parks	PREMISES	Water Services	0315	Water Charges	0000181171	14/04/2023	40.76	Revenue	WATER PLUS
HRA	Housing Revenue Account	Council Housing Gamesly Estate Office	PREMISES	Water Services	0315	Water Charges	0000181171	14/04/2023	41.16	Revenue	WATER PLUS
HRA	Housing Revenue Account	Council Housing Eccles Fold	PREMISES	Water Services	0315	Water Charges	0000181171	14/04/2023	315.1	Revenue	WATER PLUS
HRA	Housing Revenue Account	Council Housing Fieldhead House	PREMISES	Water Services	0315	Water Charges	0000181171	14/04/2023	66.58	Revenue	WATER PLUS
Planning Services	Economic Development	New mills Market	PREMISES	Water Services	0316	Sewerage & Environ Services	0000181172	14/04/2023	11.46	Revenue	WATER PLUS
Central Services	Corporate Management	Glossop Depot	PREMISES	Water Services	0315	Water Charges	0000181172	14/04/2023	164.94	Revenue	WATER PLUS
Central Services	Corporate Management	New mills Depot	PREMISES	Water Services	0315	Water Charges	0000181172	14/04/2023	20.11	Revenue	WATER PLUS
Central Services	Corporate Management	Municipal Buildings	PREMISES	Water Services	0315	Water Charges	0000181172	14/04/2023	66.58	Revenue	WATER PLUS
Central Services	Corporate Management	Municipal Buildings	PREMISES	Water Services	0315	Water Charges	0000181172	14/04/2023	452.06	Revenue	WATER PLUS
Central Services	Corporate Management	Municipal Buildings	PREMISES	Water Services	0315	Water Charges	0000181172	14/04/2023	710.96	Revenue	WATER PLUS
Central Services	Corporate Management	Howard Town House	PREMISES	Water Services	0315	Water Charges	0000181172	14/04/2023	38.28	Revenue	WATER PLUS
Cultural and Related Services	Open Spaces	Parks	PREMISES	Water Services	0315	Water Charges	0000181172	14/04/2023	4.91	Revenue	WATER PLUS
Cultural and Related Services	Open Spaces	Parks	PREMISES	Water Services	0315	Water Charges	0000181172	14/04/2023	174.15	Revenue	WATER PLUS
Cultural and Related Services	Open Spaces	Parks	PREMISES	Water Services	0315	Water Charges	0000181172	14/04/2023	8.4	Revenue	WATER PLUS
Cultural and Related Services	Open Spaces	Parks	PREMISES	Water Services	0315	Water Charges	0000181172	14/04/2023	64.81	Revenue	WATER PLUS
Cultural and Related Services	Open Spaces	Parks	PREMISES	Water Services	0315	Water Charges	0000181172	14/04/2023	12.03	Revenue	WATER PLUS
Cultural and Related Services	Open Spaces	Parks	PREMISES	Water Services	0315	Water Charges	0000181172	14/04/2023	12.03	Revenue	WATER PLUS
Central Services	Corporate Management	Victoria Hall	PREMISES	Water Services	0315	Water Charges	0000181172	14/04/2023	74.98	Revenue	WATER PLUS
Central Services	Corporate Management	Hadfield Hall	PREMISES	Water Services	0315	Water Charges	0000181172	14/04/2023	66.58	Revenue	WATER PLUS
Central Services	Corporate Management	Hadfield Hall	PREMISES	Water Services	0315	Water Charges	0000181172	14/04/2023	14.35	Revenue	WATER PLUS
Central Services	Corporate Management	Hadfield Hall	PREMISES	Water Services	0315	Water Charges	0000181172	14/04/2023	25.71	Revenue	WATER PLUS
Environmental and Regulatory Services	Environmental Health	Toilets	PREMISES	Water Services	0315	Water Charges	0000181172	14/04/2023	117.58	Revenue	WATER PLUS
Environmental and Regulatory Services	Environmental Health	Toilets	PREMISES	Water Services	0315	Water Charges	0000181172	14/04/2023	19.93	Revenue	WATER PLUS
Environmental and Regulatory Services	Environmental Health	Toilets	PREMISES	Water Services	0315	Water Charges	0000181172	14/04/2023	177.57	Revenue	WATER PLUS
Environmental and Regulatory Services	Environmental Health	Toilets	PREMISES	Water Services	0315	Water Charges	0000181172	14/04/2023	279.01	Revenue	WATER PLUS

Environmental and Regulatory Services	Environmental Health	Toilets	PREMISES	Water Services	0315	Water Charges	0000181172	14/04/2023	11.46	Revenue	WATER PLUS
Highways and Transport Services	Parking Services	Car Parks	PREMISES	Water Services	0315	Water Charges	0000181172	14/04/2023	4.57	Revenue	WATER PLUS
Highways and Transport Services	Parking Services	Car Parks	PREMISES	Water Services	0315	Water Charges	0000181172	14/04/2023	710.96	Revenue	WATER PLUS
Highways and Transport Services	Parking Services	Car Parks	PREMISES	Water Services	0315	Water Charges	0000181172	14/04/2023	12.03	Revenue	WATER PLUS
Highways and Transport Services	Parking Services	Car Parks	PREMISES	Water Services	0315	Water Charges	0000181172	14/04/2023	40.76	Revenue	WATER PLUS
HRA	Housing Revenue Account	Council Housing Gamesly Estate Office	PREMISES	Water Services	0315	Water Charges	0000181172	14/04/2023	41.16	Revenue	WATER PLUS
HRA	Housing Revenue Account	Council Housing Eccles Fold	PREMISES	Water Services	0315	Water Charges	0000181172	14/04/2023	304.94	Revenue	WATER PLUS
HRA	Housing Revenue Account	Council Housing Fieldhead House	PREMISES	Water Services	0315	Water Charges	0000181172	14/04/2023	66.53	Revenue	WATER PLUS
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000181175	17/04/2023	4950	Revenue	BRUTON KNOWLES LLP
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communication s & Computing	0868	Telephones - Call Centre Lines	0000181181	17/04/2023	570.93	Revenue	AGM TELECOMMUNICATIONS LTD
N/A	N/A	Fairfield Roundabout	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000181183	17/04/2023	17513.98	Capital	GALLIFORD TRY INFRASTRUCTURE LIMITED
Central Services	Non Distributed Costs	Non Distributed Costs	EMPLOYEES	Direct employee expenses	0056	LC - Bar / Cafe Staff	0000181186	17/04/2023	20526.71	Revenue	DERBYSHIRE COUNTY COUNCIL SUPN FUND
Central Services	Central Services to the Public	NNDR/CTAX/Debtors Recovery	SUPPLIES AND SERVICES	Services	0805	Bailiff/Distress etc	0000181188	17/04/2023	434.54	Revenue	BRISTOW & SUTOR LTD
Central Services	Corporate Management	Misc GF	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6219	King's Coronation	0000181193	18/04/2023	550	Revenue	PADFIELD CONGREGATIONAL CHURCH
Central Services	Corporate Management	Misc GF	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6219	King's Coronation	0000181194	18/04/2023	550	Revenue	PADFIELD RESIDENTS SOCIETY
Central Services	Corporate Management	Misc GF	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6219	King's Coronation	0000181196	18/04/2023	605	Revenue	BUXTON TOWN TEAM CIC
Housing Services	Homelessness	Housing Needs	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1066	Homelessness Support	0000181197	18/04/2023	978.89	Revenue	FREEDOM COMMUNITY PROJECT
HRA	Housing Revenue Account	Council Housing Cromford Court	PREMISES	Energy Costs	6151	Electricity - Cromford Court	0000181207	20/03/2023	1456.47	Revenue	TOTAL GAS & POWER LTD
Cultural and Related Services	Open Spaces	Parks	PREMISES	Energy Costs	0319	Electricity	0000181212	20/03/2023	1392.91	Revenue	TOTAL GAS & POWER LTD
Central Services	Corporate Management	Buxton Depot	PREMISES	Energy Costs	0319	Electricity	0000181214	20/03/2023	1309.77	Revenue	TOTAL GAS & POWER LTD
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Repairs & Maint of Buildings	6136	Subcontractors	0000181220	18/04/2023	1626	Revenue	CONNEX COMMUNITY SUPPORT
Environmental and Regulatory Services	Waste Collection	Waterswallows Depot	PREMISES	Repairs & Maint of Buildings	0325	Buildings-General Repairs	0000181221	18/04/2023	1198.35	Revenue	PACE FUELCARE
Environmental and Regulatory Services	Environmental Health	Toilets	PREMISES	Energy Costs	0319	Electricity	0000181228	20/03/2023	733.84	Revenue	TOTAL GAS & POWER LTD
Planning Services	Economic Development	Glossop Indoor mkt	PREMISES	Energy Costs	0319	Electricity	0000181234	20/03/2023	3273.62	Revenue	TOTAL GAS & POWER LTD

Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Communications & Computing	0850	Postages	0000181264	19/04/2023	50.46	Revenue	DHL PARCEL UK
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000181264	19/04/2023	13.29	Revenue	DHL PARCEL UK
Central Services	Central Services to the Public	Registration of Elections	SUPPLIES AND SERVICES	Communications & Computing	0850	Postages	0000181264	19/04/2023	166.84	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	0000181264	19/04/2023	1653.56	Revenue	DHL PARCEL UK
HRA	Housing Revenue Account	Council Housing Business Services	SUPPLIES AND SERVICES	Communications & Computing	0850	Postages	0000181264	19/04/2023	15.41	Revenue	DHL PARCEL UK
Cultural and Related Services	Recreation and Sport	Leisure & Games	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1090	Advertising	0000181271	19/04/2023	1384.66	Revenue	ACTIVE PARTNERS TRUST
Cultural and Related Services	Recreation and Sport	Leisure & Games	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000181271	19/04/2023	1384.66	Revenue	ACTIVE PARTNERS TRUST
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Grants & Subscriptions	0918	Homelessness Prevention	0000181272	19/04/2023	500	Revenue	WCH PROPERTIES LTD
HRA	Housing Revenue Account	Council Housing Hartington Gardens	PREMISES	Energy Costs	6157	Electricity - Hartington Garde	0000181273	01/04/2023	1590.98	Revenue	TOTAL GAS & POWER LTD
Housing Services	Homelessness	Carelink	PREMISES	Energy Costs	0319	Electricity	0000181274	01/04/2023	657.89	Revenue	TOTAL GAS & POWER LTD
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	6657	New Complaints Module	0000181287	20/04/2023	950	Revenue	DIGITAL INTERACTIVE LTD
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6658	Friday Indoor Trestle	0000181287	20/04/2023	950	Revenue	DIGITAL INTERACTIVE LTD
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	6662	Safeguarding	0000181287	20/04/2023	500	Revenue	DIGITAL INTERACTIVE LTD
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000181287	20/04/2023	500	Revenue	DIGITAL INTERACTIVE LTD
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000181287	20/04/2023	950	Revenue	DIGITAL INTERACTIVE LTD
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000181287	20/04/2023	950	Revenue	DIGITAL INTERACTIVE LTD
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000181287	20/04/2023	500	Revenue	DIGITAL INTERACTIVE LTD
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	6947	SAR Module	0000181287	20/04/2023	500	Revenue	DIGITAL INTERACTIVE LTD
HRA	Housing Revenue Account	Council Housing Temporary Accommodation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	T001	Fairfield View	0000181292	20/04/2023	550	Revenue	D PHILLIPS T/A BRAMWELL & SINGLETON
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Grants & Subscriptions	0918	Homelessness Prevention	0000181293	20/04/2023	1300	Revenue	CARPE LUCRUM LTD

Central Services	Corporate Management	Ecclesfold	PREMISES	Energy Costs	0319	Electricity	0000181301	12/04/2023	517.18	Revenue	NPOWER LIMITED
Central Services	Corporate Management	Waterswallows - Buxton Depot	PREMISES	Rental Payments	0309	Rental Payments	0000181304	21/04/2023	1037.65	Revenue	M S & HM ECKERT
N/A	N/A	Disabled Facilities Grant	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000181311	21/04/2023	2332	Capital	DERBYSHIRE COUNTY COUNCIL
N/A	N/A	Disabled Facilities Grant	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000181312	21/04/2023	7030.24	Capital	DERBYSHIRE COUNTY COUNCIL
N/A	N/A	Disabled Facilities Grant	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000181313	21/04/2023	6103.48	Capital	DERBYSHIRE COUNTY COUNCIL
N/A	N/A	Disabled Facilities Grant	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000181314	21/04/2023	3159.86	Capital	DERBYSHIRE COUNTY COUNCIL
N/A	N/A	Disabled Facilities Grant	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000181315	21/04/2023	7017	Capital	DERBYSHIRE COUNTY COUNCIL
Cultural and Related Services	Recreation and Sport	Closed Churchyards	PREMISES	Repairs & Maint of Buildings	0325	Buildings-General Repairs	0000181316	24/04/2023	2750	Revenue	A D CROWTON
N/A	N/A	Disabled Facilities Grant	CAPITAL EXPENDITURE	Other Capital Expenditure	7816	Discretionary Disabled Facilities Grants	0000181326	24/04/2023	4268	Capital	BRIGHT OPPORTUNITIES
N/A	N/A	Disabled Facilities Grant	CAPITAL EXPENDITURE	Other Capital Expenditure	7816	Discretionary Disabled Facilities Grants	0000181330	24/04/2023	4268	Capital	NEWDEC INTERIORS LTD
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Communications & Computing	0850	Postages	0000181331	24/04/2023	6060.76	Revenue	PITNEY BOWES LTD
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0679	Photocopying	0000181332	24/04/2023	100.97	Revenue	RICOH UK LTD
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0679	Photocopying	0000181332	24/04/2023	5.45	Revenue	RICOH UK LTD
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0679	Photocopying	0000181332	24/04/2023	100.97	Revenue	RICOH UK LTD
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0679	Photocopying	0000181332	24/04/2023	12.58	Revenue	RICOH UK LTD
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0679	Photocopying	0000181332	24/04/2023	135.7	Revenue	RICOH UK LTD
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0679	Photocopying	0000181332	24/04/2023	135.7	Revenue	RICOH UK LTD
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0679	Photocopying	0000181332	24/04/2023	21.66	Revenue	RICOH UK LTD
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0679	Photocopying	0000181332	24/04/2023	187.96	Revenue	RICOH UK LTD
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0679	Photocopying	0000181332	24/04/2023	74.99	Revenue	RICOH UK LTD

Central Services	Corporate Management	Printing Services	SUPPLIES AND SERVICES	Equip Furniture & Materials	0505	Colour Copier Costs	0000181332	24/04/2023	935	Revenue	RICOH UK LTD
Central Services	Corporate Management	Printing Services	SUPPLIES AND SERVICES	Equip Furniture & Materials	0505	Colour Copier Costs	0000181332	24/04/2023	116.77	Revenue	RICOH UK LTD
Central Services	Corporate Management	Printing Services	SUPPLIES AND SERVICES	Equip Furniture & Materials	0505	Colour Copier Costs	0000181332	24/04/2023	253.44	Revenue	RICOH UK LTD
Central Services	Corporate Management	Printing Services	SUPPLIES AND SERVICES	Equip Furniture & Materials	0505	Colour Copier Costs	0000181332	24/04/2023	2415.68	Revenue	RICOH UK LTD
HRA	Housing Revenue Account	Council Housing Business Services	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0682	Photocopier Rentals	0000181332	24/04/2023	100.97	Revenue	RICOH UK LTD
HRA	Housing Revenue Account	Council Housing Business Services	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0682	Photocopier Rentals	0000181332	24/04/2023	20	Revenue	RICOH UK LTD
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Grants & Subscriptions	0918	Homelessness Prevention	0000181335	24/04/2023	1154	Revenue	WESTWOOD LETTINGS & MANAGEMENT LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Premises Insurance	0303	Housing Disrepair claims	0000181342	25/04/2023	1500	Revenue	SATCHELL MORAN SOLICITORS
Cultural and Related Services	Recreation and Sport	Health for Life Projects	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2554	Healthy Living	0000181343	25/04/2023	1330	Revenue	LEX LEISURE LTD
Environmental and Regulatory Services	Environmental Health	Regulatory Services	SUPPLIES AND SERVICES	Services	0701	Water Analysis	0000181349	26/04/2023	836.96	Revenue	UNITED UTILITIES WATER LTD
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0840	Software-Security	0000181351	26/04/2023	428.03	Revenue	TRUSTMARQUE SOLUTIONS LTD
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000181351	26/04/2023	428.03	Revenue	TRUSTMARQUE SOLUTIONS LTD
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000181351	26/04/2023	0	Revenue	TRUSTMARQUE SOLUTIONS LTD
Central Services	Corporate Management	Ecclesfold	PREMISES	Energy Costs	0319	Electricity	0000181363	26/04/2023	562.82	Revenue	TOTAL GAS & POWER LTD
Central Services	Corporate Management	Ecclesfold	PREMISES	Energy Costs	0319	Electricity	0000181364	26/04/2023	849.21	Revenue	TOTAL GAS & POWER LTD
Central Services	Corporate Management	Ecclesfold	PREMISES	Energy Costs	0319	Electricity	0000181365	26/04/2023	802.98	Revenue	TOTAL GAS & POWER LTD
Central Services	Corporate Management	Ecclesfold	PREMISES	Energy Costs	0319	Electricity	0000181366	26/04/2023	698.49	Revenue	TOTAL GAS & POWER LTD
Central Services	Corporate Management	Ecclesfold	PREMISES	Energy Costs	0319	Electricity	0000181367	26/04/2023	896	Revenue	TOTAL GAS & POWER LTD
Central Services	Corporate Management	Ecclesfold	PREMISES	Energy Costs	0319	Electricity	0000181368	26/04/2023	880.92	Revenue	TOTAL GAS & POWER LTD
Housing Services	Homelessness	Carelink	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000181372	26/04/2023	397.38	Revenue	FUEL GENIE
Housing Services	Homelessness	Carelink	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000181372	26/04/2023	14.55	Revenue	FUEL GENIE
Central Services	Democratic Representation and Management	Mayoral & Civic Expenses	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000181372	26/04/2023	57.29	Revenue	FUEL GENIE

Environmental and Regulatory Services	Environmental Health	Transport	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000181372	26/04/2023	186.71	Revenue	FUEL GENIE
HRA	Housing Revenue Account	Council Housing Property Services Team	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000181372	26/04/2023	19.17	Revenue	FUEL GENIE
HRA	Housing Revenue Account	Council Housing Property Services Team	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000181372	26/04/2023	18.75	Revenue	FUEL GENIE
HRA	Housing Revenue Account	Council Housing Home-Options	SUPPLIES AND SERVICES	Services	0710	Hired & Contracted Services	0000181376	27/04/2023	2025	Revenue	HQN LIMITED
Rechargeable	N/A	HPBC District Elect 04.05.23	EXPENDITURE	EXPENDITURE DURING YEAR	7054	Postage	0000181380	27/04/2023	9356.27	Revenue	ROYAL MAIL
Central Services	Corporate Management	Buxton Town Hall	PREMISES	Repairs & Maint of Buildings	0325	Buildings-General Repairs	0000181384	27/04/2023	276	Revenue	NSJ CONTRACTORS
Central Services	Corporate Management	Buxton Town Hall	PREMISES	Repairs & Maint of Buildings	0326	Statutory & Inspection costs	0000181384	27/04/2023	2518	Revenue	NSJ CONTRACTORS
Central Services	Corporate Management	Misc GF	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6219	King's Coronation	0000181387	27/04/2023	550	Revenue	ST RALPH SHERWIN MULTI ACADEMY TRUST
Planning Services	Community Development	Community Fund	SUPPLIES AND SERVICES	Grants & Subscriptions	6704	Glossopdale Furniture Project	0000181388	28/04/2023	1000	Revenue	GLOSSOPDALE FURNITURE PROJECT
Cultural and Related Services	Culture and Heritage	Arts Development	SUPPLIES AND SERVICES	Grants & Subscriptions	6710	Buxton Festival Fringe	0000181389	28/04/2023	500	Revenue	BUXTON FRINGE FESTIVAL
Cultural and Related Services	Culture and Heritage	Arts Development	SUPPLIES AND SERVICES	Grants & Subscriptions	6705	High Peak Community Arts	0000181390	28/04/2023	1000	Revenue	HIGH PEAK COMMUNITY ARTS
Planning Services	Community Development	Community Fund	SUPPLIES AND SERVICES	Grants & Subscriptions	0927	Citizens Advice Bureau	0000181392	28/04/2023	50000	Revenue	DERBYSHIRE DISTRICTS CAB
Planning Services	Community Development	Community Fund	SUPPLIES AND SERVICES	Grants & Subscriptions	6706	Volunteer Bureaux	0000181393	28/04/2023	5000	Revenue	CONNEX COMMUNITY SUPPORT
Planning Services	Community Development	Community Fund	SUPPLIES AND SERVICES	Grants & Subscriptions	6707	Glossop Volunteer Bureaux	0000181394	28/04/2023	5000	Revenue	VOLUNTEER CENTRE GLOSSOP
Planning Services	Community Development	Community Fund	SUPPLIES AND SERVICES	Grants & Subscriptions	6708	New Mills Volunteer Bureaux	0000181395	28/04/2023	5000	Revenue	NEW MILLS & DISTRICT VOLUNTEER CENTRE
Planning Services	Community Development	Community Fund	SUPPLIES AND SERVICES	Grants & Subscriptions	6709	Samaritans	0000181396	28/04/2023	2500	Revenue	SAMARITANS OF BUXTON & HIGH PEAK
Cultural and Related Services	Culture and Heritage	Arts Development	SUPPLIES AND SERVICES	Grants & Subscriptions	6700	Buxton Festival	0000181397	28/04/2023	15000	Revenue	BUXTON ARTS FESTIVAL
Cultural and Related Services	Culture and Heritage	Arts Development	SUPPLIES AND SERVICES	Grants & Subscriptions	6702	High Peak Theatre Trust	0000181398	28/04/2023	49020	Revenue	HIGH PEAK THEATRE TRUST LTD
Cultural and Related Services	Culture and Heritage	Arts Development	SUPPLIES AND SERVICES	Grants & Subscriptions	6711	Glossop Heritage Centre	0000181399	28/04/2023	4000	Revenue	GLOSSOPDALE HERITAGE TRUST
Planning Services	Community Development	Community Fund	SUPPLIES AND SERVICES	Grants & Subscriptions	6714	Council of Voluntary Services	0000181400	28/04/2023	10000	Revenue	HIGH PEAK CVS

Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	0000181403	28/04/2023	1435	Revenue	BYWATER TRAINING LTD
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000181403	28/04/2023	1435	Revenue	BYWATER TRAINING LTD
HRA	Housing Revenue Account	Council Housing Alma Square	PREMISES	Energy Costs	6154	Electricity - Alma Square	0000181413	24/04/2023	563.41	Revenue	TOTAL GAS & POWER LTD
Planning Services	Economic Development	Glossop Indoor mkt	PREMISES	Energy Costs	0319	Electricity	0000181414	24/04/2023	3998.18	Revenue	TOTAL GAS & POWER LTD
Central Services	Corporate Management	Waterswallows - Buxton Depot	PREMISES	Energy Costs	0319	Electricity	0000181418	24/04/2023	2044.65	Revenue	TOTAL GAS & POWER LTD