

HIGH PEAK BOROUGH COUNCIL				PAYMENTS OF £500 OR MORE IN SEPTEMBER 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	Central Services to the Public	Council Tax	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	3082	BPR Improvements	0000142033	08/09/2023	9583.71	Revenue	CIVICA UK LTD
Cultural and Related Services	Recreation and Sport	Leisure Contract	SUPPLIES AND SERVICES	Services	6560	Leisure Centre Contract	0000142127	20/09/2023	11456.65	Revenue	PARKWOOD LEISURE LTD
HRA	Housing Revenue Account	Council Housing Neighbourhoods	SUPPLIES AND SERVICES	Services	0798	External Legal Services	0000182827	24/07/2023	1014.91	Revenue	LITIGATION RECOVERY SERVICES
Planning Services	Planning Policy	Conservation and Design	INCOME-CUSTOMER	Other Grants Reimburs/Contr	8010	Heritage Lottery	0000182846	25/07/2023	1350.00	Revenue	Springboard Research Ltd
Highways and Transport Services	Parking Services	Car Parks	SUPPLIES AND SERVICES	Equip Furniture & Materials	0501	Equipment Repair &	0000182876	26/07/2023	80.00	Revenue	THE BRITISH PARKING ASSOCIATION
Highways and Transport Services	Parking Services	Car Parks	SUPPLIES AND SERVICES	Equip Furniture & Materials	0501	Equipment Repair &	0000182876	26/07/2023	3040.00	Revenue	THE BRITISH PARKING ASSOCIATION
HRA	Housing Revenue Account	Council Housing Business Services	SUPPLIES AND SERVICES	Communications & Computing	0850	Postages	0000182886	27/07/2023	3892.88	Revenue	PSL PRINT MANAGEMENT LTD
HRA	Housing Revenue Account	Council Housing Business Services	SUPPLIES AND SERVICES	Communications & Computing	0850	Postages	0000182886	27/07/2023	1095.93	Revenue	PSL PRINT MANAGEMENT LTD
HRA	Housing Revenue Account	Council Housing Hartington Gardens	PREMISES	Cleaning & Domestic	0350	Contract Cleaning	0000182963	31/07/2023	1800.05	Revenue	EXPRESS CONTRACT CLEANERS LTD
HRA	Housing Revenue Account	Council Housing Marian Court	PREMISES	Cleaning & Domestic	0350	Contract Cleaning	0000182963	31/07/2023	142.55	Revenue	EXPRESS CONTRACT CLEANERS LTD
HRA	Housing Revenue Account	Council Housing Marian Court	PREMISES	Cleaning & Domestic	0350	Contract Cleaning	0000182963	31/07/2023	175.00	Revenue	EXPRESS CONTRACT CLEANERS LTD
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000183125	14/08/2023	2475.00	Revenue	TOWNSEND & RENAUDON
HRA	Housing Revenue Account	Council Housing Gamesly Estate Office	PREMISES	Cleaning & Domestic	0350	Contract Cleaning	0000183323	21/08/2023	308.00	Revenue	EXPRESS CONTRACT CLEANERS LTD
HRA	Housing Revenue Account	Council Housing Fieldhead House	PREMISES	Cleaning & Domestic	0350	Contract Cleaning	0000183323	21/08/2023	83.00	Revenue	EXPRESS CONTRACT CLEANERS LTD
HRA	Housing Revenue Account	Council Housing Watford Lodge	PREMISES	Cleaning & Domestic	0350	Contract Cleaning	0000183323	21/08/2023	143.00	Revenue	EXPRESS CONTRACT CLEANERS LTD
Central Services	Central Services to the Public	Cost of Democracy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1110	Room Hire	0000183391	23/08/2023	732.00	Revenue	BUXTON METHODIST CHURCH
Central Services	Corporate Management	Property Admin Account	EMPLOYEES	Agency Staff	0005	Agency Staff	0000183428	29/08/2023	4996.00	Revenue	MICHAEL PAGE INTERNATIONAL
Central Services	Corporate Management	Property Admin Account	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire	0000183428	29/08/2023	4996.00	Revenue	MICHAEL PAGE INTERNATIONAL
Central Services	Corporate Management	Property Admin Account	EMPLOYEES	Agency Staff	0005	Agency Staff	0000183459	01/09/2023	499.60	Revenue	MICHAEL PAGE INTERNATIONAL
Central Services	Corporate Management	Property Admin Account	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire	0000183459	01/09/2023	499.60	Revenue	MICHAEL PAGE INTERNATIONAL
Cultural and Related Services	Recreation and Sport	Health for Life Projects	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2554	Healthy Living	0000183461	01/09/2023	2090.00	Revenue	NEW BODIES GYM
N/A	N/A	Temp Investments	EXPENDITURE	EXPENDITURE DURING YEAR	7004	Investments	0000183463	17/08/2023	2000000.00	Revenue	NATIONWIDE BUILDING SOCIETY

N/A	N/A	Temp Investments	EXPENDITURE	EXPENDITURE DURING YEAR	7004	Investments	0000183464	17/08/2023	1000000.00	Revenue	LLOYDS BANK
N/A	N/A	Business Rates Retention Tariff	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	0000183465	21/08/2023	702733.65	Revenue	DERBY CITY COUNCIL
N/A	N/A	Glossop Market Hall Roof and Fire Protection	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000183466	01/09/2023	10835.87	Capital	AHR Building Consultancy Ltd
Housing Services	Housing Benefits	Benefits Managements	EMPLOYEES	Agency Staff	0005	Agency Staff	0000183470	01/09/2023	1175.72	Revenue	CIVICA UK LTD
Housing Services	Housing Benefits	Benefits Managements	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire	0000183470	01/09/2023	1179.09	Revenue	CIVICA UK LTD
Highways and Transport Services	Parking Services	Car Parks	SUPPLIES AND SERVICES	Equip Furniture & Materials	0501	Equipment Repair &	0000183476	01/09/2023	945.00	Revenue	METRIC GROUP LTD
HRA	Housing Revenue Account	Council Housing Neighbourhoods	SUPPLIES AND SERVICES	Services	0798	External Legal Services	0000183477	01/09/2023	650.00	Revenue	SK REAL ESTATE
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communication s & Computing	0825	Desktop Support	0000183478	01/09/2023	28946.46	Revenue	NEC SOFTWARE SOLUTIONS UK LTD
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire	0000183478	01/09/2023	23683.46	Revenue	NEC SOFTWARE SOLUTIONS UK LTD
Central Services	Corporate Management	Telephone System	SUPPLIES AND SERVICES	Communication s & Computing	0851	Telephones fixed chrgs	0000183478	01/09/2023	1349.44	Revenue	NEC SOFTWARE SOLUTIONS UK LTD
Central Services	Corporate Management	Telephone System	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire	0000183478	01/09/2023	1349.44	Revenue	NEC SOFTWARE SOLUTIONS UK LTD
N/A	N/A	Glossop Market Hall Roof and Fire Protection	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000183479	01/09/2023	3581.25	Capital	FOCUS CONSULTANTS 2010 LLP
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Grants & Subscriptions	0918	Homelessness Prevention	0000183480	01/09/2023	920.00	Revenue	A TENANT
HRA	Housing Revenue Account	Council Housing Neighbourhoods	SUPPLIES AND SERVICES	Services	0798	External Legal Services	0000183482	01/09/2023	650.00	Revenue	SK REAL ESTATE
Planning Services	Planning Policy	Planning Policy	SUPPLIES AND SERVICES	Services	2582	Neighbourhood Planning	0000183486	04/09/2023	2722.50	Revenue	PLANNING AND MANAGEMENT LTD
Planning Services	Planning Policy	Planning Policy	SUPPLIES AND SERVICES	Services	2582	Neighbourhood Planning	0000183486	04/09/2023	1065.75	Revenue	PLANNING AND MANAGEMENT LTD
Central Services	Central Services to the Public	NNDR/CTAX/Debtors Recovery	SUPPLIES AND SERVICES	Services	0805	Bailiff/Distress etc	0000183488	04/09/2023	278.13	Revenue	DUKES BAILIFFS
Central Services	Corporate Management	Ecclesfold	PREMISES	Energy Costs	0319	Electricity	0000183489	07/08/2023	754.39	Revenue	NPOWER LIMITED
HRA	Housing Revenue Account	Housing Revenue Account	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6820	Cash Refund	0000183491	04/09/2023	915.92	Revenue	A TENANT
Planning Services	Development Control	Development Control	EMPLOYEES	Agency Staff	0005	Agency Staff	0000183494	04/09/2023	1064.25	Revenue	CARRINGTON WEST LIMITED
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire	0000183494	04/09/2023	1064.25	Revenue	CARRINGTON WEST LIMITED
Planning Services	Development Control	Development Control	EMPLOYEES	Agency Staff	0005	Agency Staff	0000183495	04/09/2023	1221.00	Revenue	CARRINGTON WEST LIMITED
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire	0000183495	04/09/2023	1221.00	Revenue	CARRINGTON WEST LIMITED
Planning Services	Development Control	Development Control	EMPLOYEES	Agency Staff	0005	Agency Staff	0000183496	04/09/2023	1221.00	Revenue	CARRINGTON WEST LIMITED
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire	0000183496	04/09/2023	1221.00	Revenue	CARRINGTON WEST LIMITED

Planning Services	Planning Policy	SMDC- Environmental Sustainability	SUPPLIES AND SERVICES	Services	0798	External Legal Services	0000183502	04/09/2023	950.00	Revenue	BROWNE JACOBSON SOLICITORS
Planning Services	Planning Policy	SMDC- Environmental Sustainability	SUPPLIES AND SERVICES	Services	0798	External Legal Services	0000183502	04/09/2023	3.00	Revenue	BROWNE JACOBSON SOLICITORS
Housing Services	Homelessness	Housing Needs	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6846	Household Support	0000183503	04/09/2023	610.00	Revenue	GRANT RECIPIENT
Central Services	Central Services to the Public	NNDR/CTAX/Debtors Recovery	SUPPLIES AND SERVICES	Services	0805	Bailiff/Distress etc	0000183504	05/09/2023	30.00	Revenue	BRISTOW & SUTOR LTD
Housing Services	Homelessness	Housing Needs	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1066	Homelessness Support	0000183506	05/09/2023	2597.22	Revenue	NORTH EAST DERBYSHIRE DISTRICT COUNCIL
Housing Services	Homelessness	Housing Needs	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1066	Homelessness Support	0000183506	05/09/2023	400.00	Revenue	NORTH EAST DERBYSHIRE DISTRICT COUNCIL
Cultural and Related Services	Recreation and Sport	Health for Life Projects	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2554	Healthy Living	0000183509	05/09/2023	855.00	Revenue	LEX LEISURE LTD
Central Services	Corporate Management	Telephone System	SUPPLIES AND SERVICES	Communication s & Computing	6600	Phones- Buxton Town	0000183510	05/09/2023	901.08	Revenue	DAISY COMMUNICATIONS LTD
Central Services	Corporate Management	Telephone System	SUPPLIES AND SERVICES	Communication s & Computing	6602	Phones- Glossop Depot	0000183510	05/09/2023	554.63	Revenue	DAISY COMMUNICATIONS LTD
Central Services	Corporate Management	Telephone System	SUPPLIES AND SERVICES	Communication s & Computing	6603	Phones- Ecclesfold	0000183510	05/09/2023	32.50	Revenue	DAISY COMMUNICATIONS LTD
Central Services	Corporate Management	Telephone System	SUPPLIES AND SERVICES	Communication s & Computing	6600	Phones- Buxton Town	0000183511	05/09/2023	877.98	Revenue	DAISY COMMUNICATIONS LTD
Central Services	Corporate Management	Telephone System	SUPPLIES AND SERVICES	Communication s & Computing	6602	Phones- Glossop Depot	0000183511	05/09/2023	540.41	Revenue	DAISY COMMUNICATIONS LTD
Central Services	Corporate Management	Telephone System	SUPPLIES AND SERVICES	Communication s & Computing	6603	Phones- Ecclesfold	0000183511	05/09/2023	32.50	Revenue	DAISY COMMUNICATIONS LTD
Planning Services	Community Development	L.A.A Monies	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1069	Partnership Operations	0000183512	05/09/2023	900.00	Revenue	CELEBRATE CATERING LTD
Planning Services	Community Development	L.A.A Monies	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1069	Partnership Operations	0000183513	05/09/2023	2000.00	Revenue	STOCKPORT COMMUNITY FOUNDATION
Central Services	Corporate Management	Corporate Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1080	Bank Charges	0000183516	05/09/2023	970.70	Revenue	ALLPAY LTD
Central Services	Corporate Management	Corporate Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1080	Bank Charges	0000183524	05/09/2023	735.45	Revenue	ALLPAY LTD
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Grants & Subscriptions	0918	Homelessness Prevention	0000183525	18/08/2023	1380.00	Revenue	A TENANT
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Grants & Subscriptions	0918	Homelessness Prevention	0000183526	18/08/2023	764.00	Revenue	GT REMOVALS
Planning Services	Planning Policy	SMDC- Environmental Sustainability	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000183527	18/08/2023	33422.62	Revenue	WORKMAN LLP
Housing Services	Homelessness	Housing Needs	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6846	Household Support	0000183529	25/08/2023	1000.00	Revenue	GRANT RECIPIENT
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Grants & Subscriptions	0918	Homelessness Prevention	0000183531	31/08/2023	3755.00	Revenue	A TENANT
Housing Services	Homelessness	Housing Needs	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6846	Household Support	0000183532	31/08/2023	3577.01	Revenue	GRANT RECIPIENT
Cultural and Related Services	Recreation and Sport	Leisure & Games	SUPPLIES AND SERVICES	Services	0806	Consultants	0000183535	06/09/2023	34295.75	Revenue	ALLIANCE LEISURE SERVICES LTD
Highways and Transport Services	Parking Services	Buxton On Street Car Parking	SUPPLIES AND SERVICES	Services	6559	DCC On Street P&D	0000183537	06/09/2023	52848.02	Revenue	DERBYSHIRE COUNTY COUNCIL

Central Services	Corporate Management	Misc Land & Property	PREMISES	Rental Payments	0309	Rental Payments	0000183541	06/09/2023	2625.00	Revenue	THE ARCH COMPANY PROPERTIES LTD
Highways and Transport Services	Parking Services	Car Parks	PREMISES	Rental Payments	0309	Rental Payments	0000183542	06/09/2023	875.00	Revenue	THE ARCH COMPANY PROPERTIES LTD
Central Services	Corporate Management	Waterswallows - Buxton Depot	PREMISES	Rental Payments	0309	Rental Payments	0000183545	06/09/2023	2000.00	Revenue	AN INDIVIDUAL
Central Services	Corporate Management	Waterswallows - Buxton Depot	PREMISES	Rental Payments	0309	Rental Payments	0000183546	06/09/2023	9000.00	Revenue	AN INDIVIDUAL
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communication s & Computing	0838	Broadband Links	0000183551	06/09/2023	432.91	Revenue	CLARANET
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire	0000183551	06/09/2023	432.91	Revenue	CLARANET
N/A	N/A	Norse HRA Capital Holding	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1080	Bank Charges	0000183552	06/09/2023	924.95	Capital	ALLPAY LTD
N/A	N/A	Norse HRA Capital Holding	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1080	Bank Charges	0000183556	06/09/2023	803.17	Capital	ALLPAY LTD
Planning Services	Development Control	Development Control	EMPLOYEES	Agency Staff	0005	Agency Staff	0000183561	07/09/2023	657.34	Revenue	THE OYSTER PARTNERSHIP LTD
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire	0000183561	07/09/2023	657.34	Revenue	THE OYSTER PARTNERSHIP LTD
Central Services	Non Distributed Costs	Non Distributed Costs	EMPLOYEES	Indirect employee	0055	Pensions	0000183563	07/09/2023	102250.00	Revenue	DERBYSHIRE COUNTY COUNCIL SUPN FUND
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000183565	07/09/2023	827.00	Revenue	RYDER LANDSCAPE CONSULTANTS LTD
Cultural and Related Services	Recreation and Sport	Health for Life Projects	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2554	Healthy Living	0000183566	07/09/2023	760.00	Revenue	NEW BODIES GYM (NEW MILLS)
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000183567	07/09/2023	671.50	Revenue	RYDER LANDSCAPE CONSULTANTS LTD
Housing Services	Homelessness	Housing Needs	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6846	Household Support	0000183569	07/09/2023	1450.00	Revenue	GRANT RECIPIENT
Planning Services	Development Control	Development Control	EMPLOYEES	Agency Staff	0005	Agency Staff	0000183570	07/09/2023	3435.83	Revenue	STONEHOUSE RECRUITMENT GROUP
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire	0000183570	07/09/2023	3435.83	Revenue	STONEHOUSE RECRUITMENT GROUP
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Communication s & Computing	0850	Postages	0000183572	08/09/2023	3431.37	Revenue	PSL PRINT MANAGEMENT LTD
HRA	Housing Revenue Account	Council Housing Business Services	SUPPLIES AND SERVICES	Communication s & Computing	0850	Postages	0000183572	08/09/2023	439.13	Revenue	PSL PRINT MANAGEMENT LTD
HRA	Housing Revenue Account	Housing Revenue Account	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6820	Cash Refund	0000183573	08/09/2023	1107.51	Revenue	A TENANT
HRA	Housing Revenue Account	Council Housing Milton Court	PREMISES	Energy Costs	6166	Gas - Milton Court	0000183574	08/09/2023	3363.20	Revenue	ESPO
HRA	Housing Revenue Account	Council Housing Milton Court	PREMISES	Energy Costs	6166	Gas - Milton Court	0000183575	08/09/2023	2670.77	Revenue	ESPO
HRA	Housing Revenue Account	Housing Revenue Account	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6820	Cash Refund	0000183576	08/09/2023	800.00	Revenue	A TENANT
Central Services	Corporate Management	Property Admin Account	EMPLOYEES	Agency Staff	0005	Agency Staff	0000183581	11/09/2023	374.70	Revenue	MICHAEL PAGE INTERNATIONAL

Central Services	Corporate Management	Property Admin Account	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire	0000183581	11/09/2023	374.70	Revenue	MICHAEL PAGE INTERNATIONAL
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Grants & Subscriptions	0918	Homelessness Prevention	0000183584	11/09/2023	720.00	Revenue	A TENANT
Central Services	Central Services to the Public	Registration of Elections	SUPPLIES AND SERVICES	Print/Stat & Gen Office	0650	Other Printing	0000183585	11/09/2023	1252.86	Revenue	CIVICA ELECTION SERVICES
Central Services	Central Services to the Public	Registration of Elections	SUPPLIES AND SERVICES	Print/Stat & Gen Office	0650	Other Printing	0000183586	11/09/2023	1683.53	Revenue	CIVICA ELECTION SERVICES
Central Services	Central Services to the Public	Registration of Elections	SUPPLIES AND SERVICES	Print/Stat & Gen Office	0650	Other Printing	0000183587	11/09/2023	657.69	Revenue	CIVICA ELECTION SERVICES
Central Services	Central Services to the Public	Registration of Elections	SUPPLIES AND SERVICES	Print/Stat & Gen Office	0650	Other Printing	0000183588	11/09/2023	1619.03	Revenue	CIVICA ELECTION SERVICES
Central Services	Central Services to the Public	Registration of Elections	SUPPLIES AND SERVICES	Communications & Computing	0850	Postages	0000183588	11/09/2023	7852.48	Revenue	CIVICA ELECTION SERVICES
Central Services	Central Services to the Public	Registration of Elections	SUPPLIES AND SERVICES	Print/Stat & Gen Office	0650	Other Printing	0000183589	11/09/2023	474.03	Revenue	CIVICA ELECTION SERVICES
Central Services	Central Services to the Public	Registration of Elections	SUPPLIES AND SERVICES	Communications & Computing	0850	Postages	0000183589	11/09/2023	1754.21	Revenue	CIVICA ELECTION SERVICES
Central Services	Corporate Management	Property Admin Account	EMPLOYEES	Agency Staff	0005	Agency Staff	0000183591	11/09/2023	437.15	Revenue	MICHAEL PAGE INTERNATIONAL
Central Services	Corporate Management	Property Admin Account	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire	0000183591	11/09/2023	437.15	Revenue	MICHAEL PAGE INTERNATIONAL
Rechargeable	N/A	UKSPF (HP)	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1503	E6 Support Arts & Culture	0000183592	11/09/2023	3735.00	Revenue	GLASSBALL ART PROJECTS
Central Services	Corporate Management	Corporate Management	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000183595	11/09/2023	5337.50	Revenue	CAPITA PROPERTY & INFRASTRUCTURE LTD
HRA	Housing Revenue Account	Council Housing Finance	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000183595	11/09/2023	3412.50	Revenue	CAPITA PROPERTY & INFRASTRUCTURE LTD
Central Services	Corporate Management	Corporate Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1157	Copyright Licence Fee	0000183596	11/09/2023	721.84	Revenue	The Copyright Licensing Agency Ltd
Highways and Transport Services	Parking Services	Car Parks	SUPPLIES AND SERVICES	Services	0698	Pay by Phone costs	0000183597	11/09/2023	724.51	Revenue	PaybyPhone Limited
Highways and Transport Services	Parking Services	Car Parks	SUPPLIES AND SERVICES	Services	0698	Pay by Phone costs	0000183597	11/09/2023	688.56	Revenue	PaybyPhone Limited
Central Services	Corporate Management	Legal Service	SUPPLIES AND SERVICES	Services	0798	External Legal Services	0000183598	12/09/2023	1201.20	Revenue	FREETHS
Highways and Transport Services	Parking Services	Buxton On Street Car Parking	SUPPLIES AND SERVICES	Services	0710	Hired & Contracted Services	0000183601	12/09/2023	559.13	Revenue	BHPSS LTD
Highways and Transport Services	Parking Services	Car Parks	SUPPLIES AND SERVICES	Services	0710	Hired & Contracted Services	0000183601	12/09/2023	868.19	Revenue	BHPSS LTD
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Services	0710	Hired & Contracted Services	0000183601	12/09/2023	1622.94	Revenue	BHPSS LTD
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000183601	12/09/2023	1851.97	Revenue	BHPSS LTD

Central Services	Corporate Management	Income / Receipting	SUPPLIES AND SERVICES	Services	0710	Hired & Contracted Services	0000183601	12/09/2023	380.05	Revenue	BHPSS LTD
Planning Services	Development Control	Development Control	EMPLOYEES	Agency Staff	0005	Agency Staff	0000183603	12/09/2023	6533.64	Revenue	WHITE PEAK PLANNING
Environmental and Regulatory Services	Environmental Health	Regulatory Services	EMPLOYEES	Agency Staff	0005	Agency Staff	0000183606	12/09/2023	1710.00	Revenue	RH ENVIRONMENTAL LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Premises Insurance	0303	Housing Disrepair claims	0000183614	13/09/2023	4500.00	Revenue	AWH SOLICITORS
Cultural and Related Services	Recreation and Sport	Leisure & Games	SUPPLIES AND SERVICES	Grants & Subscriptions	6718	Hathersage Swimming Pool	0000183615	13/09/2023	4600.00	Revenue	HATHERSAGE PARISH COUNCIL
Housing Services	Homelessness	Housing Needs	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6846	Household Support Payments	0000183616	13/09/2023	501.00	Revenue	CROWN CARPETS LEEK LTD
Central Services	Corporate Management	Ecclesfold	PREMISES	Energy Costs	0319	Electricity	0000183617	06/09/2023	753.01	Revenue	NPOWER LIMITED
N/A	N/A	DCC Precept	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of Precept	0000183618	01/09/2023	845806.00	Revenue	DERBYSHIRE POLICE AUTHORITY
N/A	N/A	DCC Precept	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of Precept	0000183619	01/09/2023	272269.00	Revenue	DERBYSHIRE FIRE AUTHORITY
N/A	N/A	DCC Precept	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of Precept	0000183619	01/09/2023	28586.00	Revenue	DERBYSHIRE FIRE AUTHORITY
N/A	N/A	DCC Precept	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of Precept	0000183620	01/09/2023	4689257.00	Revenue	DERBYSHIRE COUNTY COUNCIL
N/A	N/A	Business Rates Retention Scheme	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of Precept	0000183620	01/09/2023	257273.00	Revenue	DERBYSHIRE COUNTY COUNCIL
N/A	N/A	Temp Investments	EXPENDITURE	EXPENDITURE DURING YEAR	7004	Investments	0000183621	04/09/2023	1050000.00	Revenue	FEDERATED INVESTORS (UK)
Housing Services	Homelessness	Housing Needs	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6846	Household Support Payments	0000183622	01/09/2023	650.00	Revenue	GRANT RECIPIENT
N/A	N/A	PIR Testing 15/16	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000183624	05/09/2023	6300.00	Capital	I AM SOLD LTD
Planning Services	Economic Development	HERS schemes	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000183626	31/08/2023	12563.66	Revenue	FITZGERALDS CRAFT BAKERY
Cultural and Related Services	Open Spaces	Aboricultural Services	SUPPLIES AND SERVICES	Services	0709	Schedule of Rates	0000183642	14/09/2023	660.00	Revenue	BANKSWOOD TREE CARE AND LANDSCAPES
HRA	Housing Revenue Account	Council Housing Neighbourhoods	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6818	Tree Works	0000183642	14/09/2023	450.00	Revenue	BANKSWOOD TREE CARE AND LANDSCAPES
Cultural and Related Services	Open Spaces	Aboricultural Services	SUPPLIES AND SERVICES	Services	0709	Schedule of Rates	0000183655	14/09/2023	888.10	Revenue	JON COE TREE CONSULTANCY LTD

Planning Services	Development Control	Development Control	EMPLOYEES	Agency Staff	0005	Agency Staff	0000183656	14/09/2023	1080.75	Revenue	CARRINGTON WEST LIMITED
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000183656	14/09/2023	1080.75	Revenue	CARRINGTON WEST LIMITED
Cultural and Related Services	Recreation and Sport	Health for Life Projects	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2554	Healthy Living	0000183657	14/09/2023	665.00	Revenue	LEX LEISURE LTD
N/A	N/A	Glossop Market Hall Roof and Fire Protection	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000183658	14/09/2023	312455.00	Capital	F PARKINSON LIMITED
Planning Services	Economic Development	HERS schemes	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000183660	14/09/2023	2838.00	Revenue	TDR HERITAGE
Rechargeable	N/A	UKSPF (HP)	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1503	E6 Support Arts & Culture	0000183664	15/09/2023	4194.00	Revenue	BABBLING VAGABONDS LTD
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Grants & Subscriptions	0918	Homelessness Prevention	0000183666	12/09/2023	1281.00	Revenue	THREE SHIRES PROPERTIES LTD
HRA	Housing Revenue Account	Housing Revenue Account	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6820	Cash Refund	0000183667	14/09/2023	918.91	Revenue	A TENANT
Planning Services	Development Control	Development Control	INCOME-CUSTOMER & CLIENT RECPTS	Fees & Charges	4306	Planning Fees	0000183672	18/09/2023	581.50	Revenue	ARNI ARCHITECTS LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Premises Insurance	0303	Housing Disrepair claims	0000183673	18/09/2023	3850.00	Revenue	VERITAS SOLICITORS
Central Services	Corporate Management	Buxton Spring Water	SUPPLIES AND SERVICES	Services	6551	Water Abstraction License	0000183679	18/09/2023	3613.00	Revenue	ENVIRONMENT AGENCY
Central Services	Corporate Management	Buxton Depot	PREMISES	Water Services	0315	Water Charges	0000183682	18/09/2023	502.74	Revenue	WATER PLUS
Central Services	Corporate Management	Buxton Depot	PREMISES	Water Services	0315	Water Charges	0000183682	18/09/2023	399.72	Revenue	WATER PLUS
Central Services	Corporate Management	Buxton Depot	PREMISES	Water Services	0315	Water Charges	0000183682	18/09/2023	274.86	Revenue	WATER PLUS
Central Services	Corporate Management	Buxton Town Hall	PREMISES	Water Services	0315	Water Charges	0000183682	18/09/2023	1456.90	Revenue	WATER PLUS
Cultural and Related Services	Open Spaces	Parks	PREMISES	Water Services	0315	Water Charges	0000183682	18/09/2023	2279.02	Revenue	WATER PLUS
Environmental and Regulatory Services	Cemetery Services	Cemeteries	PREMISES	Water Services	0315	Water Charges	0000183682	18/09/2023	54.39	Revenue	WATER PLUS
Environmental and Regulatory Services	Environmental Health	Toilets	PREMISES	Water Services	0315	Water Charges	0000183682	18/09/2023	147.34	Revenue	WATER PLUS
Environmental and Regulatory Services	Environmental Health	Toilets	PREMISES	Water Services	0315	Water Charges	0000183682	18/09/2023	1237.77	Revenue	WATER PLUS
Environmental and Regulatory Services	Environmental Health	Toilets	PREMISES	Water Services	0315	Water Charges	0000183682	18/09/2023	1037.47	Revenue	WATER PLUS

Environmental and Regulatory Services	Environmental Health	Toilets	PREMISES	Water Services	0315	Water Charges	0000183682	18/09/2023	141.28	Revenue	WATER PLUS
Environmental and Regulatory Services	Environmental Health	Toilets	PREMISES	Water Services	0315	Water Charges	0000183682	18/09/2023	38.87	Revenue	WATER PLUS
Environmental and Regulatory Services	Environmental Health	Toilets	PREMISES	Water Services	0315	Water Charges	0000183682	18/09/2023	21.70	Revenue	WATER PLUS
Environmental and Regulatory Services	Environmental Health	Toilets	PREMISES	Water Services	0315	Water Charges	0000183682	18/09/2023	13.70	Revenue	WATER PLUS
Highways and Transport Services	Parking Services	Car Parks	PREMISES	Water Services	0315	Water Charges	0000183682	18/09/2023	87.20	Revenue	WATER PLUS
Highways and Transport Services	Parking Services	Car Parks	PREMISES	Water Services	0315	Water Charges	0000183682	18/09/2023	7.88	Revenue	WATER PLUS
Highways and Transport Services	Parking Services	Car Parks	PREMISES	Water Services	0315	Water Charges	0000183682	18/09/2023	851.59	Revenue	WATER PLUS
Highways and Transport Services	Parking Services	Car Parks	PREMISES	Water Services	0315	Water Charges	0000183682	18/09/2023	169.48	Revenue	WATER PLUS
Highways and Transport Services	Parking Services	Car Parks	PREMISES	Water Services	0315	Water Charges	0000183682	18/09/2023	235.22	Revenue	WATER PLUS
HRA	Housing Revenue Account	Council Housing Alma Square	PREMISES	Water Services	0315	Water Charges	0000183682	18/09/2023	326.24	Revenue	WATER PLUS
HRA	Housing Revenue Account	Council Housing Hartington Gardens	PREMISES	Water Services	0315	Water Charges	0000183682	18/09/2023	496.20	Revenue	WATER PLUS
HRA	Housing Revenue Account	Council Housing Marian Court	PREMISES	Water Services	0315	Water Charges	0000183682	18/09/2023	284.54	Revenue	WATER PLUS
HRA	Housing Revenue Account	Council Housing Milton Court	PREMISES	Water Services	0315	Water Charges	0000183682	18/09/2023	123.18	Revenue	WATER PLUS
HRA	Housing Revenue Account	Council Housing Milton Court	PREMISES	Water Services	0315	Water Charges	0000183682	18/09/2023	21.74	Revenue	WATER PLUS
HRA	Housing Revenue Account	Council Housing Milton Court	PREMISES	Water Services	0315	Water Charges	0000183682	18/09/2023	59.18	Revenue	WATER PLUS
HRA	Housing Revenue Account	Council Housing Milton Court	PREMISES	Water Services	0315	Water Charges	0000183682	18/09/2023	413.09	Revenue	WATER PLUS
HRA	Housing Revenue Account	Council Housing Milton Court	PREMISES	Water Services	0315	Water Charges	0000183682	18/09/2023	7.96	Revenue	WATER PLUS
Housing Services	Housing Benefits	Benefits Managements	SUPPLIES AND SERVICES	Communication s & Computing	0856	Software	0000183684	18/09/2023	7623.56	Revenue	CIVICA UK LTD
Planning Services	Economic Development	HERS schemes	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000183686	19/09/2023	82012.91	Revenue	SCOTT SPORTS PENSION SCHEME
Central Services	Corporate Management	Property Admin Account	EMPLOYEES	Agency Staff	0005	Agency Staff	0000183692	19/09/2023	749.40	Revenue	MICHAEL PAGE INTERNATIONAL RECRUITMENT L
Central Services	Corporate Management	Property Admin Account	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000183692	19/09/2023	749.40	Revenue	MICHAEL PAGE INTERNATIONAL RECRUITMENT L

Central Services	Central Services to the Public	NNDR/CTAX/Debtors Recovery	SUPPLIES AND SERVICES	Services	0805	Bailiff/Distress etc	0000183695	19/09/2023	235.87	Revenue	BRISTOW & SUTOR LTD
Environmental and Regulatory Services	Cemetery Services	Cemetries	INCOME-CUSTOMER & CLIENT RECPTS	Sales	4406	Grave Spaces	0000183696	19/09/2023	734.50	Revenue	AN INDIVIDUAL
Cultural and Related Services	Open Spaces	Aboricultural Services	SUPPLIES AND SERVICES	Services	0709	Schedule of Rates	0000183699	19/09/2023	631.30	Revenue	JON COE TREE CONSULTANCY LTD
Planning Services	Development Control	Development Control	EMPLOYEES	Agency Staff	0005	Agency Staff	0000183700	19/09/2023	1559.25	Revenue	CARRINGTON WEST LIMITED
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000183700	19/09/2023	1559.25	Revenue	CARRINGTON WEST LIMITED
Cultural and Related Services	Open Spaces	Aboricultural Services	SUPPLIES AND SERVICES	Services	0709	Schedule of Rates	0000183701	19/09/2023	1268.40	Revenue	GALLEY TREE CONSULTANCY
Housing Services	Homelessness	Housing Needs	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6846	Household Support Payments	0000183704	19/09/2023	1000.00	Revenue	ALDI STORES LIMITED (VOUCHERS)
Rechargeable	N/A	UKSPF (HP)	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1515	E26 Social Economy	0000183715	20/09/2023	10964.00	Revenue	ENTERPRISE SUPPORT ALLIANCE (DEYTON BELL)
Central Services	Corporate Management	Municipal Buildings	PREMISES	Energy Costs	0319	Electricity	0000183718	14/09/2023	1142.72	Revenue	TOTAL GAS & POWER LTD
Central Services	Corporate Management	Buxton Town Hall	PREMISES	Energy Costs	0319	Electricity	0000183719	14/09/2023	4969.45	Revenue	TOTAL GAS & POWER LTD
Cultural and Related Services	Open Spaces	Parks	PREMISES	Energy Costs	0319	Electricity	0000183722	14/09/2023	1251.96	Revenue	TOTAL GAS & POWER LTD
Environmental and Regulatory Services	Environmental Health	Regulatory Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000183724	20/09/2023	1875.00	Revenue	Bureau Verita Uk Limited
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Grants & Subscriptions	0918	Homelessness Prevention	0000183726	20/09/2023	700.00	Revenue	S J LETTINGS
Highways and Transport Services	Parking Services	Buxton On Street Car Parking	SUPPLIES AND SERVICES	Equip Furniture & Materials	0501	Equipment Repair & Maintenance	0000183728	20/09/2023	751.00	Revenue	METRIC GROUP LTD
Environmental and Regulatory Services	Cemetery Services	Cemetries	SUPPLIES AND SERVICES	Services	0701	Water Analysis	0000183729	20/09/2023	1300.00	Revenue	CEMETERY DEVELOPMENT SERVICES LTD
N/A	N/A	Disabled Facilities Grant	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000183742	21/09/2023	7896.91	Capital	DERBYSHIRE COUNTY COUNCIL
Cultural and Related Services	Recreation and Sport	Buxton Pool	SUPPLIES AND SERVICES	Services	0806	Consultants	0000183747	21/09/2023	6407.50	Revenue	PARKWOOD LEISURE LTD
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Grants & Subscriptions	0918	Homelessness Prevention	0000183748	21/09/2023	1750.00	Revenue	KAPETIL INVESTMENTS LTD
HRA	Housing Revenue Account	Council Housing Gamesly Estate Office	PREMISES	Cleaning & Domestic Supplies	0350	Contract Cleaning	0000183749	21/09/2023	308.00	Revenue	EXPRESS CONTRACT CLEANERS LTD
HRA	Housing Revenue Account	Council Housing Fieldhead House	PREMISES	Cleaning & Domestic Supplies	0350	Contract Cleaning	0000183749	21/09/2023	83.00	Revenue	EXPRESS CONTRACT CLEANERS LTD

HRA	Housing Revenue Account	Council Housing Watford Lodge	PREMISES	Cleaning & Domestic Supplies	0350	Contract Cleaning	0000183749	21/09/2023	143.00	Revenue	EXPRESS CONTRACT CLEANERS LTD
HRA	Housing Revenue Account	Council Housing Business Services	SUPPLIES AND SERVICES	Communications & Computing	0850	Postages	0000183750	22/09/2023	553.15	Revenue	PSL PRINT MANAGEMENT LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Premises Insurance	0303	Housing Disrepair claims	0000183753	22/09/2023	2000.00	Revenue	AN INDIVIDUAL
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Communications & Computing	0850	Postages	0000183773	25/09/2023	6652.31	Revenue	PITNEY BOWES LTD
Housing Services	Housing Benefits	Benefits Managements	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	0000183780	25/09/2023	78.00	Revenue	BEST4SYSTEMS
Housing Services	Housing Benefits	Benefits Managements	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	0000183780	25/09/2023	35.00	Revenue	BEST4SYSTEMS
Housing Services	Housing Benefits	Benefits Managements	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000183780	25/09/2023	78.00	Revenue	BEST4SYSTEMS
Housing Services	Housing Benefits	Benefits Managements	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000183780	25/09/2023	23.20	Revenue	BEST4SYSTEMS
Central Services	Corporate Management	Customer Services	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	0000183780	25/09/2023	195.00	Revenue	BEST4SYSTEMS
Central Services	Corporate Management	Customer Services	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	0000183780	25/09/2023	36.00	Revenue	BEST4SYSTEMS
Central Services	Corporate Management	Customer Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000183780	25/09/2023	195.00	Revenue	BEST4SYSTEMS
Central Services	Corporate Management	Customer Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000183780	25/09/2023	36.00	Revenue	BEST4SYSTEMS
HRA	Housing Revenue Account	Council Housing Queens Court	PREMISES	Energy Costs	6153	Electricity - Queens Court	0000183787	14/09/2023	1226.16	Revenue	TOTAL GAS & POWER LTD
HRA	Housing Revenue Account	Council Housing Hartington Gardens	PREMISES	Energy Costs	6157	Electricity - Hartington Garde	0000183793	14/09/2023	2007.24	Revenue	TOTAL GAS & POWER LTD
Housing Services	Homelessness	Carelink	PREMISES	Energy Costs	0319	Electricity	0000183794	14/09/2023	763.60	Revenue	TOTAL GAS & POWER LTD
HRA	Housing Revenue Account	Council Housing Marian Court	PREMISES	Energy Costs	6156	Electricity - Marian Court	0000183796	14/09/2023	668.22	Revenue	TOTAL GAS & POWER LTD
Central Services	Corporate Management	Property Admin Account	EMPLOYEES	Agency Staff	0005	Agency Staff	0000183805	25/09/2023	686.95	Revenue	MICHAEL PAGE INTERNATIONAL RECRUITMENT L
Central Services	Corporate Management	Property Admin Account	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000183805	25/09/2023	686.95	Revenue	MICHAEL PAGE INTERNATIONAL RECRUITMENT L

N/A	N/A	Temp Investments	EXPENDITURE	EXPENDITURE DURING YEAR	7004	Investments	0000183809	15/09/2023	3500000.00	Revenue	ABERDEEN LIQUIDITY FUND (LUX)
N/A	N/A	Business Rates Retention Tariff	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	0000183810	19/09/2023	702733.65	Revenue	DERBY CITY COUNCIL
Appropriation	Appropriation	Comprehensive Income and Expenditure	EXPENDITURE	EXPENDITURE DURING YEAR	7034	Parish Precepts	0000183811	21/09/2023	395956.64	Appropriation	HPBC
Central Services	Corporate Management	Misc GF	SUPPLIES AND SERVICES	Grants & Subscriptions	6725	Parish Council Tax Support Grant	0000183811	21/09/2023	16901.50	Revenue	HPBC
N/A	N/A	PIR Testing 15/16	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000183814	21/09/2023	263411.45	Capital	GELDARDS LLP
N/A	N/A	Business Rates Retention - Central Share	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	0000183815	19/09/2023	1090243.00	Revenue	DCLG
N/A	N/A	Business Rates Retention - Central Share	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	0000183815	19/09/2023	15531.00	Revenue	DCLG
N/A	N/A	Business Rates Retention - Central Share	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	0000183815	19/09/2023	37663.00	Revenue	DCLG
HRA	Housing Revenue Account	Council Housing Milton Court	PREMISES	Energy Costs	6155	Electricity - Milton Court	0000183818	14/09/2023	840.58	Revenue	TOTAL GAS & POWER LTD
HRA	Housing Revenue Account	Council Housing Alma Square	PREMISES	Energy Costs	6154	Electricity - Alma Square	0000183819	14/09/2023	551.87	Revenue	TOTAL GAS & POWER LTD
Central Services	Corporate Management	Buxton Depot	PREMISES	Energy Costs	0319	Electricity	0000183821	14/09/2023	1389.92	Revenue	TOTAL GAS & POWER LTD
Central Services	Corporate Management	Waterswallows - Buxton Depot	PREMISES	Energy Costs	0319	Electricity	0000183823	14/09/2023	1011.67	Revenue	TOTAL GAS & POWER LTD
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6852	Planning Appeal Hilltop Cottage	0000183824	26/09/2023	1909.00	Revenue	A TENANT
Environmental and Regulatory Services	Environmental Health	Clean and Green Team	INCOME-CUSTOMER & CLIENT RECPTS	Fees & Charges	4114	Other Income	0000183831	26/09/2023	2381.37	Revenue	NEC SOFTWARE SOLUTIONS UK LTD
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Grants & Subscriptions	0918	Homelessness Prevention	0000183832	26/09/2023	900.00	Revenue	A TENANT
HRA	Housing Revenue Account	Council Housing Finance	EMPLOYEES	Agency Staff	0005	Agency Staff	0000183836	26/09/2023	23430.00	Revenue	MICHAEL PAGE INTERNATIONAL RECRUITMENT L
Environmental and Regulatory Services	Waste Collection	Waste Admin Account	SUPPLIES AND SERVICES	Services	6585	Trade Waste Disposal	0000183838	27/09/2023	87418.82	Revenue	DERBYSHIRE COUNTY COUNCIL
Central Services	Corporate Management	Legal Service	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000183841	27/09/2023	1000.00	Revenue	NO 5 CHAMBERS
Housing Services	Homelessness	Housing Needs	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6846	Household Support Payments	0000183844	27/09/2023	500.00	Revenue	GRANT RECIPIENT
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Grants & Subscriptions	0918	Homelessness Prevention	0000183848	28/09/2023	1290.00	Revenue	KAPETIL INVESTMENTS LTD

Planning Services	Planning Policy	Planning Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1105	Local Development Framework	0000183850	28/09/2023	5920.00	Revenue	JBA CONSULTING
Rechargeable	N/A	UKSPF (HP)	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1503	E6 Support Arts & Culture	0000183863	29/09/2023	2420.17	Revenue	DISCOVER BUXTON
Planning Services	Community Development	Members Initiative Fund	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000183865	29/09/2023	1000.00	Revenue	NEW MILLS YOUTH AND COMMUNITY
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Services	0806	Consultants	0000183872	29/09/2023	6787.50	Revenue	Socitm Advisory
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0000183872	29/09/2023	6787.50	Revenue	Socitm Advisory