

Cultural and Related Services	Cemeteries	Cemeteries	PREMISES	Water Services	0315	Water Charges	0000140390	09/03/2023	16.78	Revenue	WATER PLUS
Cultural and Related Services	Cemeteries	Cemeteries	PREMISES	Water Services	0315	Water Charges	0000140390	09/03/2023	13.50	Revenue	WATER PLUS
Cultural and Related Services	Cemeteries	Cemeteries	PREMISES	Water Services	0315	Water Charges	0000140390	09/03/2023	29.92	Revenue	WATER PLUS
Cultural and Related Services	Cemeteries	Cemeteries	PREMISES	Water Services	0315	Water Charges	0000140390	09/03/2023	154.68	Revenue	WATER PLUS
Environmental and Regulatory Services	Environmental Health	Public Conveniences	PREMISES	Water Services	0315	Water Charges	0000140390	09/03/2023	388.48	Revenue	WATER PLUS
Environmental and Regulatory Services	Environmental Health	Public Conveniences	PREMISES	Water Services	0315	Water Charges	0000140390	09/03/2023	842.45	Revenue	WATER PLUS
Environmental and Regulatory Services	Environmental Health	Public Conveniences	PREMISES	Water Services	0315	Water Charges	0000140390	09/03/2023	36.78	Revenue	WATER PLUS
Environmental and Regulatory Services	Environmental Health	Public Conveniences	PREMISES	Water Services	0315	Water Charges	0000140390	09/03/2023	155.62	Revenue	WATER PLUS
Environmental and Regulatory Services	Environmental Health	Public Conveniences	PREMISES	Water Services	0315	Water Charges	0000140390	09/03/2023	512.84	Revenue	WATER PLUS
Environmental and Regulatory Services	Environmental Health	Public Conveniences	PREMISES	Water Services	0315	Water Charges	0000140390	09/03/2023	431.22	Revenue	WATER PLUS
Environmental and Regulatory Services	Environmental Health	Public Conveniences	PREMISES	Water Services	0315	Water Charges	0000140390	09/03/2023	324.35	Revenue	WATER PLUS
Highways and Transport Services	Parking Services	Car Parks	PREMISES	Water Services	0315	Water Charges	0000140390	09/03/2023	1033.53	Revenue	WATER PLUS
Highways and Transport Services	Parking Services	Car Parks	PREMISES	Water Services	0315	Water Charges	0000140390	09/03/2023	106.26	Revenue	WATER PLUS
Highways and Transport Services	Parking Services	Car Parks	PREMISES	Water Services	0315	Water Charges	0000140390	09/03/2023	53.30	Revenue	WATER PLUS
Highways and Transport Services	Parking Services	Car Parks	PREMISES	Water Services	0315	Water Charges	0000140390	09/03/2023	9.02	Revenue	WATER PLUS
Highways and Transport Services	Parking Services	Car Parks	PREMISES	Water Services	0315	Water Charges	0000140390	09/03/2023	3006.07	Revenue	WATER PLUS
Highways and Transport Services	Parking Services	Car Parks	PREMISES	Water Services	0315	Water Charges	0000140390	09/03/2023	899.10	Revenue	WATER PLUS
Highways and Transport Services	Parking Services	Car Parks	PREMISES	Water Services	0315	Water Charges	0000140390	09/03/2023	473.42	Revenue	WATER PLUS
Highways and Transport Services	Parking Services	Car Parks	PREMISES	Water Services	0315	Water Charges	0000140390	09/03/2023	1422.20	Revenue	WATER PLUS
Highways and Transport Services	Parking Services	Car Parks	PREMISES	Water Services	0315	Water Charges	0000140390	09/03/2023	10.84	Revenue	WATER PLUS
Central Services	Central Services to the Public	Local Taxation	SUPPLIES AND SERVICES	Communications & Computing	0858	Software	0000140391	10/03/2023	1385.00	Revenue	INFORM GPI LTD
N/A	N/A	Chairman's Charity 10/11	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	0000140392	10/03/2023	1194.00	Revenue	SHIRES EXECUTIVE CHAUFFEURS
N/A	N/A	Disabled Facilities Grants - Instalments	CAPITAL EXPENDITURE	Other Capital Expenditure	7816	Discretionary Disabled Facilities Gr	0000140393	10/03/2023	3581.73	Capital	Alzheimers Trading
N/A	N/A	ICT-Councillor Access	CAPITAL EXPENDITURE	Other Capital Expenditure	7836	Ref-Hrdware	0000140396	13/03/2023	13317.00	Capital	NEC SOFTWARE SOLUTIONS UK LTD
Central Services	Corporate Management	Personnel	EMPLOYEES	Direct employee expenses	0095	Occupational Health	0000140398	13/03/2023	262.50	Revenue	HEALTHWORK
Central Services	Corporate Management	Personnel	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000140398	13/03/2023	262.50	Revenue	HEALTHWORK
Central Services	Corporate Management	Corporate Finance	INCOME-CUSTOMER & CLIENT RECPTS	Fees & Charges	5510	HP Reimbursement	0000140399	13/03/2023	655755.33	Revenue	HIGH PEAK BOROUGH COUNCIL
Housing Services	Homelessness	Housing Needs	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1066	Homelessness Support	0000140400	13/03/2023	16128.30	Revenue	YOUR HOUSING LTD
Planning Services	Development Control	Development Control	EMPLOYEES	Agency Staff	0005	Agency Staff	0000140402	13/03/2023	1493.62	Revenue	THE OYSTER PARTNERSHIP LTD
Environmental and Regulatory Services	Community Safety	Closed Circuit TV	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000140404	13/03/2023	1350.00	Revenue	PLASS SOLUTIONS
Environmental and Regulatory Services	Community Safety	Closed Circuit TV	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000140404	13/03/2023	500.00	Revenue	PLASS SOLUTIONS
Environmental and Regulatory Services	Community Safety	Closed Circuit TV	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000140404	13/03/2023	43.00	Revenue	PLASS SOLUTIONS
Environmental and Regulatory Services	Community Safety	Closed Circuit TV	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000140404	13/03/2023	400.00	Revenue	PLASS SOLUTIONS
Central Services	Corporate Management	Legal Services	SUPPLIES AND SERVICES	Services	0798	External Legal Services	0000140405	13/03/2023	3457.90	Revenue	FREETHS
Central Services	Central Services to the Public	Local Taxation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000140408	14/03/2023	814.88	Revenue	REACH PUBLISHING LIMITED
Environmental and Regulatory Services	Environmental Health	Animal Welfare	SUPPLIES AND SERVICES	Services	0809	External Contractors	0000140410	14/03/2023	1676.80	Revenue	STAFFORDSHIRE COUNTY COUNCIL
Central Services	Central Services to the Public	Recovery	SUPPLIES AND SERVICES	Services	0805	Bailiff/distress etc	0000140414	14/03/2023	167.43	Revenue	BRISTOW & SUTOR
Cultural and Related Services	Economic Development	Tourism	SUPPLIES AND SERVICES	Services	0710	Hired & Contracted Services	0000140416	14/03/2023	544.12	Revenue	PPL PRS LTD
Economic Development	Economic Development	Leek Open Market	PREMISES	Rental Payments	0312	Premises License	0000140417	14/03/2023	904.72	Revenue	PPL PRS LTD
Economic Development	Economic Development	Markets Overhead	SUPPLIES AND SERVICES	Grants & Subscriptions	0910	Grants-Miscellaneous	0000140420	15/03/2023	2000.00	Revenue	BIDDULPH TOWN COUNCIL
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000140424	15/03/2023	888.00	Revenue	THE OYSTER PARTNERSHIP LTD
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000140424	15/03/2023	888.00	Revenue	THE OYSTER PARTNERSHIP LTD
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000140425	15/03/2023	686.55	Revenue	THE OYSTER PARTNERSHIP LTD
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000140425	15/03/2023	1115.55	Revenue	THE OYSTER PARTNERSHIP LTD
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Grants & Subscriptions	0918	Homelessness Prevention	0000140428	02/03/2023	631.23	Revenue	TOUCHSTONE HOUSING
Central Services	Corporate Management	Corporate Finance	EMPLOYEES	Direct employee expenses	9000	Alliance Employees	0000140429	08/03/2023	1950982.00	Revenue	HIGH PEAK BOROUGH COUNCIL
N/A	N/A	Purchase Card Holding Account	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	0000140430	03/03/2023	6249.41	Revenue	NATWEST VISA
Central Services	Corporate Management	Transformation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000140433	16/03/2023	4475.00	Revenue	Camburg Collective
Central Services	Corporate Management	Transformation	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000140433	16/03/2023	4475.00	Revenue	Camburg Collective
Cultural and Related Services	Recreation and Sport	Cycle to Work	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2165	Hailords Cycle vouchers	0000140438	16/03/2023	1080.08	Revenue	CYCLEScheme LIMITED
Central Services	Corporate Management	Customer Services	SUPPLIES AND SERVICES	Services	6569	SLA Biddulph Town Council	0000140441	17/03/2023	4250.00	Revenue	BIDDULPH TOWN COUNCIL
Central Services	Corporate Management	Biddulph Town Hall	SUPPLIES AND SERVICES	Services	6569	SLA Biddulph Town Council	0000140441	17/03/2023	7555.00	Revenue	BIDDULPH TOWN COUNCIL
Central Services	Corporate Management	Biddulph Town Hall	SUPPLIES AND SERVICES	Services	6569	SLA Biddulph Town Council	0000140441	17/03/2023	2642.50	Revenue	BIDDULPH TOWN COUNCIL
Environmental and Regulatory Services	Environmental Health	Public Conveniences	SUPPLIES AND SERVICES	Services	6569	SLA Biddulph Town Council	0000140441	17/03/2023	22780.50	Revenue	BIDDULPH TOWN COUNCIL