

Agenda	cheque no	Payee	cost
17/04/2025	1007	T. Dale – Clerk’s salary, allowance, mileage and Holiday Pay	394.39
17/04/2025	1009	High Peak Borough Council – Waste Collection	243.44
17/04/2025	1011	T. Dale – Reimbursement for purchase of replacement laptop	456.92
28/05/2025	1013	T. Dale – Clerk’s salary, allowance, milage and expenses	482.42
28/05/2025	1015	Castleton PCC – donation for mufflers (Church Bells)	382.00
28/05/2025	1016	N. Topping – Reimbursement for Peveril Post	290.80
28/05/2025	1017	Griffiths Gardening Ltd – April and Plants/Compost	898.69
28/05/2025	1018	AJC Community Schemes – Hiscox Insurance	485.72
28/05/2025	1019	Gates Film Company – Duplicate payment received in error	1,250.00
28/05/2025	1020	Griffiths Gardening Ltd – Grounds Maintenance May	£960.00
28/05/2025	1021	Steve Hayes – Configuration of laptop etc	115.00
26/06/2025	1022	T. Dale – Clerk’s salary, allowance, expenses, and Microsoft annual subscription	£483.96
26/06/2025	1025	John Marriott – Internal Audit	£110.00
31/07/2025	1027	T. Dale – Clerk’s salary, allowance, expenses	£427.60
31/07/2025	1028	Griffiths Gardening Ltd – Grounds Maintenance	£960.00
31/07/2025	1032	S. Hayes – Reimbursement for Peveril Post	£264.69
31/07/2025	1033	Police & Crime Commissioner – ANPR Project	£1,467.00
29/09/2025	1034	T. Dale – Clerk’s salary, allowance, expenses and arrears August and September - £447.95 + £408.27 plus e	£903.44
29/09/2025	1035	Griffiths Gardening Ltd – Grounds Maintenance July and August - £720.00 + £1200.00 = £1920.00	£1,920.00
30/10/2025	1037	T. Dale – Clerk’s salary, allowance, expenses	£481.73
30/10/2025	1038	Griffiths Gardening Ltd – Grounds Maintenance	£720.00
30/10/2025	1040	Networks (Lean3) – Litter signage	£209.04
30/10/2025	1041	A. Darlington – Reimbursement for various flood equipment	£784.59
30/10/2025	1042	M. Eyre – Reimbursement for Speedwatch signage	£201.60
27/11/2025	1044	T. Dale – Clerk’s salary, allowance, expenses	£408.27
27/11/2025	1046	Griffiths Gardening Ltd – Grounds Maintenance	£480.00
27/11/2025	1048	Castleton Village Hall – Donation	£500.00
29/01/2026	1052	T. Dale – Clerk’s salary, allowance, expenses (December & January)- £408.27+£497.23 = £905.50	£905.50
29/01/2026	1056	S. Hayes – Reimbursement Peveril Post - £252.54	£252.54
26/02/2026	1058	T. Dale – Clerk’s salary, allowance, additional training hours (7) expenses (Netwise, Domain, .gov email set	£654.34
26/02/2026	1060	RJA contract ltd – Repairs to footpath (PROW)	£594.00
26/02/2026	1061	DALC – Burial Course	£120.00

26/02/2026	1062	Griffiths Gardening Ltd – Hedge reductions	£960.00
26/03/2026	1063	T. Dale – Clerk’s salary, allowances plus expenses	£454.17
26/03/2026	1066	Network – Noticeboard Refurbishment	£990.00
26/03/2026	1067	Network – Replacement Village Sign	£198.00
26/03/2026	1068	DALC - Annual Subscription	£549.65