

HIGH PEAK BOROUGH COUNCIL						GOVERNMENT PURCHASE CARD PAYMENTS IN NOV 2025					
Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expense Code	Expense Narrative	Transaction Narrative	Transaction Date	Amount	Capital or Revenue	Supplier Name
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Grants & Subscriptions	0918	Homelessness Prevention	Big Cheque to present due to donation	05.11.25	51.00	Revenue	Leek Signs
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Grants & Subscriptions	0918	Homelessness Prevention	Matress Protectors for TA	26.11.25	142.00	Revenue	Argos
HRA	Housing Revenue Account	Council Housing Tenant Participation	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	Suggestion Boxes, Retirement Blocks	09.11.25	83.94	Revenue	Amazon
HRA	Housing Revenue Account	Council Housing Neighbourhoods	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6830	NHC Head of service	Credit for meter - decant	02.12.25	50.00	Revenue	British Gas
HRA	Housing Revenue Account	Council Housing Neighbourhoods	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6830	NHC Head of service	Credit for meter - decant	18.11.25	20.00	Revenue	British Gas Energy
HRA	Housing Revenue Account	Council Housing Neighbourhoods	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6830	NHC Head of service	Coat Stand - decant	20.11.25	34.00	Revenue	Argos
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6817	Taxis & Fares - Homelessness	Taxi	18.11.25	8.74	Revenue	Trip.com
Environmental and Regulatory Services	Environmental Health	Regulatory Services	SUPPLIES AND SERVICES	Clothing Uniform & Laundry	0600	Protective Clothing	Refund 2 x hard hats	04.11.25	-8.98	Revenue	TOOLSTATION UK

Environmental and Regulatory Services	Environmental Health	Regulatory Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Refund 2 x hard hats	04.11.25	-8.98	Revenue	TOOLSTATION UK
Planning Services	Economic Development	Buxton Market	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Batteries & Power Cord	06.11.25	17.77	Revenue	AMAZON 3J7W01IZ5
Planning Services	Economic Development	Buxton Market	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Fairy String Lights	15.11.25	37.45	Revenue	AMZNMKTPLAC E RP9A52GS5
Planning Services	Economic Development	Buxton Market	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Wall Mount Bracket for ipad	16.11.25	41.63	Revenue	AMAZON.CO.UK AC6Q260Y5
Planning Services	Economic Development	Buxton Market	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Snowflake Ceiling Decorations	16.11.25	66.60	Revenue	AMZNMKTPLAC E UG8NH5YX5
Central Services	Corporate Management	Legal Service	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	Practising Certificate Renewal	18.11.25	198.00	Revenue	SRA
Central Services	Corporate Management	Legal Service	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Practising Certificate Renewal	18.11.25	198.00	Revenue	SRA
Environmental and Regulatory Services	Environmental Health	Regulatory Services	SUPPLIES AND SERVICES	Clothing Uniform & Laundry	0600	Protective Clothing	4 Step Swingback A Frame Steps	19.11.25	31.25	Revenue	SCREWFIX DIRECT
Environmental and Regulatory Services	Environmental Health	Regulatory Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	4 Step Swingback A Frame Steps	19.11.25	31.24	Revenue	SCREWFIX DIRECT

Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Magenta Toner	19.11.25	138.00	Revenue	AMZNMKTPLAC E Z31LZ2AW4
Housing Services	Housing Strategy	Carelink	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0680	Toner Cartridges	Black Toner	25.11.25	156.18	Revenue	AMAZON UK ZL8OG8I64
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	Toner	26.11.25	30.66	Revenue	AMZNMKTPLAC E ZR8674NM4
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Blue Toner	27.11.25	100.98	Revenue	AMZNBUSINESS ZR5H66E24
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Black & Yellow Toner	27.11.25	178.61	Revenue	AMZNBUSINESS ZR3XG1EZ4
Environmental and Regulatory Services	Housing Standards	Private Sector Housing	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	Temp & Humidity Logger	27.11.25	134.55	Revenue	LASCAR ELECTRONICS
Environmental and Regulatory Services	Housing Standards	Private Sector Housing	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Temp & Humidity Logger	27.11.25	134.54	Revenue	LASCAR ELECTRONICS
Environmental and Regulatory Services	Housing Standards	Private Sector Housing	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	Temp, Humidity & Dew Point Logger	27.11.25	189.48	Revenue	LASCAR ELECTRONICS
Environmental and Regulatory Services	Housing Standards	Private Sector Housing	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Temp, Humidity & Dew Point Logger	27.11.25	189.48	Revenue	LASCAR ELECTRONICS