

HIGH PEAK BOROUGH COUNCIL

GOVERNMENT PURCHASE CARD PAYMENTS IN Jan 2026

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	Misc Supplies & Services Exp	6817	Taxis & Fares - Homelessness	Train Ticket	05.01.26	6.83	Revenue	Traveline
HRA	Housing Revenue Account	Council Housing Neighbourhoods	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6830	NHC Head of housing	Hotel Booking, Norse works	12.01.26	110.84	Revenue	Premier Inn
HRA	Housing Revenue Account	Council Housing Neighbourhoods	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6830	NHC Head of housing	Prepayment, Decant no gas	12.01.26	58.33	Revenue	Premier Inn
HRA	Housing Revenue Account	Council Housing Neighbourhoods	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6830	NHC Head of housing	Hotel breakfast for tenants	14.01.26	62.50	Revenue	Premier Inn
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	TA	01.01.26	168.00	Revenue	Crown Hotel
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	TA	07.01.26	89.00	Revenue	The Silk House, Leek
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	TA	07.01.26	168.00	Revenue	Crown Hotel
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	TA	08.01.26	178.00	Revenue	The Silk House, Leek

Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	TA	09.01.26	84.00	Revenue	Crown Hotel
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	TA	09.01.26	84.00	Revenue	Crown Hotel
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	TA	10.01.26	178.00	Revenue	The Silk House, Leek
HRA	Housing Revenue Account	Council Housing Neighbourhoods	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6830	NHC Head of housing	Deposit	13.01.26	80.83	Revenue	Premier Inn
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6817	Taxis & Fares - Homelessness	Train ticket	13.01.26	4.89	Revenue	Thetrainline.com
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Energy Costs	0319	Electricity	Energy Top-up	14.01.26	9.00	Revenue	Bargain Booze - Payzone
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Energy Costs	0319	Electricity	Energy Top-up	14.01.26	90.00	Revenue	Bargain Booze - Payzone
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Energy Costs	0320	Gas	Gas top-up	14.01.26	80.00	Revenue	Bargain Booze - Payzone
HRA	Housing Revenue Account	Council Housing Neighbourhoods	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6830	NHC Head of housing	Decant Gas top-up	06.01.26	20.00	Revenue	British Gas
HRA	Housing Revenue Account	Council Housing Neighbourhoods	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6830	NHC Head of housing	Decant WiFi	12.01.26	13.99	Revenue	Argos

Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Grants & Subscriptions	0918	Homelessness Prevention	2 weeks RIA	07.01.26	250.66	Revenue	Guiness
HRA	Housing Revenue Account	Council Housing Neighbourhoods	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6830	NHC Head of housing	Hotel Booking, Norse works	16.01.26	315.34	Revenue	Britannia Hotels
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	Trodatt Printy Dater	08.01.26	38.94	Revenue	Stamps4U
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Trodatt Printy Dater	08.01.26	38.94	Revenue	Stamps4U
Central Services	Corporate Management	Corporate Management	SUPPLIES AND SERVICES	Services	0804	Quality Assurance	3x First aid box	13.01.26	23.10	Revenue	FirstAid4Less
Central Services	Central Services to the Public	Council Tax	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	2x RH Mouse	20.01.26	32.45	Revenue	Amazon
Central Services	Corporate Management	Buxton Town Hall	PREMISES	Repairs & Maint of Buildings	0325	Buildings-General Repairs	Toaster	21.01.26	20.82	Revenue	Amazon
Environmental and Regulatory Services	Environmental Health	Regulatory Services	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	Bluetooth Trackers	22.01.26	35.57	Revenue	Amazon
Environmental and Regulatory Services	Environmental Health	Regulatory Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Bluetooth Trackers	22.01.26	35.57	Revenue	Amazon
Environmental and Regulatory Services	Environmental Health	Regulatory Services	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	Silicone Cases	22.01.26	4.91	Revenue	Amazon

Environmental and Regulatory Services	Environmental Health	Regulatory Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Silicone Cases	22.01.26	4.91	Revenue	Amazon
Environmental and Regulatory Services	Environmental Health	Regulatory Services	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	2x cabin bags	27.01.26	15.83	Revenue	Amazon
Environmental and Regulatory Services	Environmental Health	Regulatory Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	2x cabin bags	27.01.26	15.83	Revenue	Amazon
Environmental and Regulatory Services	Environmental Health	Regulatory Services	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	3x cabin bags	27.01.26	23.74	Revenue	Amazon
Environmental and Regulatory Services	Environmental Health	Regulatory Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	3x cabin bags	27.01.26	23.74	Revenue	Amazon
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	2x replacement bulbs	29.01.26	14.99	Revenue	Amazon
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	2x replacement bulbs	29.01.26	14.99	Revenue	Amazon
Environmental and Regulatory Services	Environmental Health	Regulatory Services	SUPPLIES AND SERVICES	Clothing Uniform & Laundry	0600	Protective Clothing	Boots & Jacket	29.01.26	36.65	Revenue	Screwfix
Environmental and Regulatory Services	Environmental Health	Regulatory Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Boots & Jacket	29.01.26	36.64	Revenue	Screwfix
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	Index Arrows	29.01.26	4.12	Revenue	Amazon

Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Index Arrows	29.01.26	4.11	Revenue	Amazon
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