

| HIGH PEAK BOROUGH COUNCIL | | | | | | GOVERNMENT PURCHASE CARD PAYMENTS IN FEB 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 |
| HRA | Housing Revenue Account | Council Housing Minor Voids | PREMISES | Energy Costs | 0320 | Gas | Gas top-up decant | 16.02.26 | 20.00 | Revenue | Bargain Booze |
| HRA | Housing Revenue Account | Council Housing Minor Voids | PREMISES | Energy Costs | 0319 | Electricity | Electric top-up decant | 16.02.26 | 20.00 | Revenue | Bargain Booze |
| HRA | Housing Revenue Account | Council Housing Minor Voids | PREMISES | Energy Costs | 0320 | Gas | Gas top-up decant | 16.02.26 | 20.00 | Revenue | Bargain Booze |
| HRA | Housing Revenue Account | Legal Services | SUPPLIES AND SERVICES | Services | 0798 | External Legal Services | Notify PT of death | 10.02.26 | 40.00 | Revenue | Public Trustee |
| HRA | Housing Revenue Account | Council Housing Neighbourhoods | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6830 | NHC Helen Core | Utility payment - Decant | 12.02.26 | 50.00 | Revenue | British Gas |
| HRA | Housing Revenue Account | Council Housing Tenant Participation | SUPPLIES AND SERVICES | Grants & Subscriptions | 1152 | Community Engagement | HPBC Merch | 02.02.26 | 762.47 | Revenue | 4imprint |
| Housing Services | Homelessness | Housing Advice | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6813 | Bed & Breakfast Accomodation | TA | 18.02.26 | 118.00 | Revenue | Palace Hotel |
| Central Services | Corporate Management | Central Admin | SUPPLIES AND SERVICES | Print/Stat & Gen Office Equip | 0652 | Stationery | Fluorescent Paper | 04.02.26 | 9.88 | Revenue | AMAZON.CO.UK BN2RH72N5 |
| Central Services | Corporate Management | Central Admin | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6773 | Recharge Staffordshire Moorlands | Fluorescent Paper | 04.02.26 | 9.87 | Revenue | AMAZON.CO.UK BN2RH72N5 |

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| Central Services | Corporate Management | Central Admin | SUPPLIES AND SERVICES | Print/Stat & Gen Office Equip | 0652 | Stationery | Lever Arch Files | 18.02.26 | 43.32 | Revenue | AMZNMKTPLACE 8W22601R5 |
| Central Services | Corporate Management | Central Admin | SUPPLIES AND SERVICES | Print/Stat & Gen Office Equip | 0652 | Stationery | Lever Arch Files | 18.02.26 | 21.66 | Revenue | AMZNMKTPLACE UG6AU0UK5 |
| Central Services | Corporate Management | Central Admin | SUPPLIES AND SERVICES | Print/Stat & Gen Office Equip | 0652 | Stationery | Lever Arch Files | 24.02.26 | 15.82 | Revenue | AMZNMKTPLACE JA5K94BU5 |
| Central Services | Corporate Management | Change Team | SUPPLIES AND SERVICES | Equip Furniture & Materials | 0500 | Purchase Equipment & Furniture | 2X Platronic Headsets | 26.02.26 | 24.16 | Revenue | AMZNMKTPLACE Y36RV5XH5 |
| Central Services | Corporate Management | Change Team | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6773 | Recharge Staffordshire Moorlands | 2X Platronic Headsets | 26.02.26 | 24.16 | Revenue | AMZNMKTPLACE Y36RV5XH5 |