

HIGH PEAK BOROUGH COUNCIL				GOVERNMENT PURCHASE CARD PAYMENTS IN MAR 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	6773	Recharge Staffordshire Moorlands	Applicant displaced due to Mill Fire	30.03.26	94.00	Revenue	Premier Inn
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	Date stamp	27.03.26	40.54	Revenue	Stamps4u
HRA	Housing Revenue Account	Council Housing Minor Voids	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	Cleaning Products	06.03.26	10.20	Revenue	Morrisons
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	TA	30.03.26	94.00	Revenue	Premier Inn
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	TA	30.03.26	94.00	Revenue	Premier Inn
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Mill Fire Placement	30.03.26	70.00	Revenue	Hollin House Hotel
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Mill Fire Placement	30.03.26	99.00	Revenue	The Silk House
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Energy Costs	6149	Energy	Electric Top- up Void	05.03.26	15.00	Revenue	Eon Next
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	Go secure security seals	13.03.26	11.80	Revenue	Amazon Finchley Enterprise