

## HIGH PEAK BOROUGH COUNCIL

## GOVERNMENT PURCHASE CARD PAYMENTS IN APRIL 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
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	13x Laptop Risers	02.04.26	87.44	Revenue	Amazon
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	13x Laptop Risers	02.04.26	87.43	Revenue	Amazon
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	7x Laptop Risers	02.04.26	47.07	Revenue	Amazon
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	7x Laptop Risers	02.04.26	47.07	Revenue	Amazon
HRA	Housing Revenue Account	Legal Services	SUPPLIES AND SERVICES	Services	0798	External Legal Services	Death registry fee	24.04.26	40.00	Revenue	GOV.UK - Public Trustee
HRA	Housing Revenue Account	Legal Services	SUPPLIES AND SERVICES	Services	0798	External Legal Services	Death registry fee	24.04.26	40.00	Revenue	GOV.UK - Public Trustee
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Energy Costs	6149	Energy	Electric top-up	22.04.26	50.00	Revenue	British Gas
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	HP Toner Cartridge	15.04.26	116.19	Revenue	Amazon
HRA	Housing Revenue Account	Council Housing Neighbourhoods	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6830	NHC Head of Housing	Decant	17.04.26	214.01	Revenue	Palace Hotel

Central Services	Corporate Management	Buxton Town Hall	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	UHT Milk Sticks	27.04.26	6.38	Revenue	Amazon
HRA	Housing Revenue Account	Council Housing Temporary Accommodation	INCOME-CUSTOMER & CLIENT RECPTS	Other Grants Reimburs/Contribution	8023	NB Homelessness Prevention	Bedding/Pans	24.04.26	103.89	Revenue	Argos
HRA	Housing Revenue Account	Council Housing Neighbourhoods	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6830	NHC Head of Housing	Decant	17.04.26	712.05	Revenue	Palace Hotel
HRA	Housing Revenue Account	Council Housing Neighbourhoods	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6830	NHC Head of Housing	Decant	23.04.26	476.04	Revenue	Palace Hotel
HRA	Housing Revenue Account	Council Housing Neighbourhoods	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6830	NHC Head of Housing	Decant	19.04.26	578.17	Revenue	Palace Hotel
HRA	Housing Revenue Account	Council Housing Neighbourhoods	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6830	NHC Head of Housing	Decant	23.04.26	632.35	Revenue	Palace Hotel
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	Multi coloured stickers	28.04.26	5.09	Revenue	Amazon
Central Services	Corporate Management	Employee Relations	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	Annual subscription	28.04.26	67.50	Revenue	HBR Subscription
Central Services	Corporate Management	Employee Relations	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Annual subscription	28.04.26	67.50	Revenue	HBR Subscription