

HIGH PEAK BOROUGH COUNCIL						GOVERNMENT PURCHASE CARD PAYMENTS IN MAY 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	Legal Services	SUPPLIES AND SERVICES	Services	0798	External Legal Services	Register Notice, no NOK	21.05.2026	40.00	Revenue	Public Trustee - GOV.UK
Central Services	Corporate Management	Audit	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Nicholson Institute Project	21.05.2026	90.83	Revenue	The Gallery
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	TA	26.05.2026	392.29	Revenue	Travelodge
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Energy Costs	6149	Energy	Electric Top up	18.05.2026	44.79	Revenue	Octopus Energy
Housing Services	Homelessness	Housing Needs	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1066	Homelessness Support	Staff Training	05.05.2026	300.00	Revenue	Housing Reviews Ltd
HRA	Housing Revenue Account	Council Housing Tenant Participation	EMPLOYEES	Direct employee expenses	6006	Tenant Participation Training	Event ticket	01.06.26	150.00	Revenue	TPAS
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