

HIGH PEAK BOROUGH COUNCIL						GOVERNMENT PURCHASE CARD PAYMENTS IN June 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	6149	Energy	EnergyTop-up	04.06.26	40.00	Revenue	Octopus Energy
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Energy Costs	6149	Energy	Electric top-up	04.06.26	10.00	Revenue	Utilita Energy
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Energy Costs	6149	Energy	Gas top-up	04.06.26	10.00	Revenue	Utilita Energy
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Energy Costs	6149	Energy	Gas top-up	10.06.26	80.00	Revenue	British Gas
HRA	Housing Revenue Account	Council Housing Tenancy Services Admin	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	Ergonomic Mouse	11.06.26	14.16	Revenue	Amazon
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Energy Costs	6149	Energy	Void Utility Charge	17.06.26	147.12	Revenue	E.On
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Energy Costs	6149	Energy	Void top-up	17.06.26	50.00	Revenue	E.On
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Energy Costs	6149	Energy	Void Utility Charge	19.06.26	129.00	Revenue	Bargain Booze
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Energy Costs	6149	Energy	Void Elec. Top up	19.06.26	99.00	Revenue	U&I Retail Ltd

HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Energy Costs	6149	Energy	Void Gas Top up	19.06.26	149.00	Revenue	U&I Retail Ltd
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Energy Costs	6149	Energy	Void Utility Charge	26.06.26	50.00	Revenue	Bargain Booze
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Energy Costs	6149	Energy	Void Utility Charge	29.06.26	30.00	Revenue	BG Energy
HRA	Housing Revenue Account	Council Housing Queens Court	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	Bedding	18.06.26	48.05	Revenue	Argos
HRA	Housing Revenue Account	Council Housing Gamesly Estate Office	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	Fans	23.06.26	183.34	Revenue	Argos
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Energy Costs	6149	Energy	Electric top-up	29.06.26	20.00	Revenue	My Utilita
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Energy Costs	6149	Energy	Electric top-up	29.06.26	30.00	Revenue	My Utilita
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Energy Costs	6149	Energy	Electric top-up	01.07.26	80.00	Revenue	EON
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Energy Costs	6149	Energy	Electric top-up	01.07.26	80.00	Revenue	EON
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Energy Costs	6149	Energy	Electric top-up	01.07.26	80.00	Revenue	EON
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Energy Costs	6149	Energy	Utility payment Void	02.07.26	35.06	Revenue	Octopus Energy

HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Energy Costs	6149	Energy	Elect top-up	11.06.26	80.00	Revenue	EON
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Energy Costs	6149	Energy	Elect top-up	11.06.26	40.00	Revenue	EON
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	Buffet	18.06.26	10.30	Revenue	Tesco
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Buffet	18.06.26	10.30	Revenue	Tesco
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	Toner Cartridge	02.07.26	30.36	Revenue	Amazon
HRA	Housing Revenue Account	Council Housing Queens Court	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	Fans	02.07.26	124.13	Revenue	Amazon
HRA	Housing Revenue Account	Council Housing Hartington Gardens	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	Fans	02.07.26	124.13	Revenue	Amazon
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	Laptop Riser	23.06.26	67.25	Revenue	Amazon
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Laptop Riser	23.06.26	67.25	Revenue	Amazon