

HIGH PEAK BOROUGH COUNCIL						GOVERNMENT PURCHASE CARD PAYMENTS IN Aug 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	Revenues & Benefits Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Desk Riser	14/08/2026	133.32	Revenue	Amazon
Central Services	Central Services to the Public	Cost of Democracy	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	Desk Riser	24/08/2026	91.66	Revenue	Amazon
HRA	Housing Revenue Account	Council Housing Neighbourhoods	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6830	HoS Spend	Decant bedding	05/08/2026	64.99	Revenue	Argos
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	Trolley	17/08/2026	27.49	Revenue	Amazon
Housing Services	Housing Strategy	Carelink	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0680	Toner Cartridges	HP Compatible Laserjet 149A	03/08/2026	23.31	Revenue	Amazon
HRA	Housing Revenue Account	Council Housing Neighbourhoods	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6830	HoS Spend	Decant Homeware	11/08/2026	21.67	Revenue	Argos
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	Trolley	07/08/2026	18.32	Revenue	Amazon
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	6xA4 Pukka Pads	07/08/2026	17.10	Revenue	Amazon
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	A4 Laser & copier film	24/08/2026	10.24	Revenue	Amazon

Central Services	Corporate Management	Customer Services	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	Ergonomic Mouse	06/08/2026	9.14	Revenue	Amazon
Central Services	Corporate Management	Customer Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Ergonomic Mouse	06/08/2026	9.14	Revenue	Amazon
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Energy Costs	6149	Energy	Elec Top up	13/08/2026	20.00	Revenue	OVO
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Energy Costs	6149	Energy	Utility Payment	03/08/2026	114.71	Revenue	EDF
HRA	Housing Revenue Account	Council Housing Neighbourhoods	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6830	HoS Spend	Decant	25/08/2026	258.00	Revenue	Premier Inn
HRA	Housing Revenue Account	Council Housing Neighbourhoods	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6830	HoS Spend	Decant	25/08/2026	204.00	Revenue	Premier Inn
HRA	Housing Revenue Account	Council Housing Neighbourhoods	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6830	HoS Spend	Decant	25/08/2026	471.00	Revenue	Premier Inn
HRA	Housing Revenue Account	Council Housing Neighbourhoods	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6830	HoS Spend	Decant Bedding and provisions	26/08/2026	118.47	Revenue	Argos
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Energy Costs	6149	Energy	Refund	12/08/2026	-35.30	Revenue	Octopus Energy
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	Returned trolley	13/08/2026	-16.05	Revenue	Amazon

Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	Refund	24/08/2026	-27.49	Revenue	Amazon
------------------	----------------------	---------------	-----------------------	-------------------------------	------	------------	--------	------------	--------	---------	--------