

HIGH PEAK BOROUGH COUNCIL						GOVERNMENT PURCHASE CARD PAYMENTS IN July 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	Central Services to the Public	Council Tax	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	Storage Clipboard	07.07.26	13.36	Revenue	Amazon
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	2x printer ink	09.07.26	39.15	Revenue	Amazon
Planning Services	Economic Development	Buxton Market	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Hi Viz warden waistcoats	09.07.26	87.37	Revenue	Amazon
Planning Services	Economic Development	Buxton Market	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Sign X5	09.07.26	13.95	Revenue	Amazon
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Energy Costs	6149	Energy	Elec top-up	22.07.26	50.00	Revenue	British Gas
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Energy Costs	6149	Energy	Fuel Top-up	29.07.26	32.61	Revenue	E-On