HIGH PEAK BOROUGH COUNCIL					GOVERNMENT PURCHASE CARD PAYMENTS IN Sept 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	Top-up Void	07.09.2026	72.37	Revenue	EDF
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6817	Taxis & Fares - Homelessness	Trip Fare	10.09.2026	10.96	Revenue	UBER
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Energy Costs	6149	Energy	Top-up Void	17.09.2026	30.00	Revenue	British Gas
HRA	Housing Revenue Account	Council Housing Temporary Accommodation	INCOME-CUSTOMER &CLIENT RECPTS	Other Grants Reimburs/Contrib	8023	NB Homelessness Prevention	Bedding	18.09.2026	125.41	Revenue	Argos
HRA	Housing Revenue Account	Council Housing Neighbourhoods	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6830	HoS Spend	Top-up Electric	22.09.2026	35.00	Revenue	E.ON
HRA	Housing Revenue Account	Council Housing Neighbourhoods	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6830	HoS Spend	Top-up Electric	22.09.2026	80.00	Revenue	E.ON
Central Services	Corporate Management	Buxton Town Hall	PREMISES	Repairs & Maint of Buildings	0325	Buildings-General Repairs	Kettle	14.09.2026	19.99	Revenue	Argos
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0651	Books and Publications	Book	16.09.2026	117.50	Revenue	Amazon

Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Book	16.09.2026	117.50	Revenue	Amazon
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	Courier Trolley	15.09.2026	9.16	Revenue	Amazon
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Courier Trolley	15.09.2026	9.16	Revenue	Amazon
HRA	Housing Revenue Account	Council Housing Neighbourhoods	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6830	HoS Spend	Top-up electric	22.09.2026	80.00	Revenue	E.ON
Central Services	Corporate Management	Buxton Town Hall	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Floor Cable Covers	15.09.2026	25.81	Revenue	Amazon
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	Copier paper	09.09.2026	10.29	Revenue	Amazon
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Copier paper	09.09.2026	10.29	Revenue	Amazon
HRA	Housing Revenue Account	Council Housing Neighbourhoods	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6830	HoS Spend	Top-up Gas	24.09.2026	99.00	Revenue	British Gas
HRA	Housing Revenue Account	Council Housing Neighbourhoods	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6830	HoS Spend	Top-up	24.09.2026	30.00	Revenue	British Gas

HRA	Housing Revenue Account	Council Housing Neighbourhoods	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6830	HoS Spend	Top-up Gas	24.09.2026	80.00	Revenue	Payzone
HRA	Housing Revenue Account	Council Housing Neighbourhoods	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6830	HoS Spend	Top-up Electric	24.09.2026	80.00	Revenue	Payzone
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	1 Night stay	28.09.2026	90.00	Revenue	Booking.com
HRA	Housing Revenue Account	Council Housing Neighbourhoods	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6830	HoS Spend	Decant Supplies	15.09.2026	36.65	Revenue	Argos
HRA	Housing Revenue Account	Council Housing Hartington Gardens	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0650	Other Printing	Printer Cartridges	23.09.2026	28.32	Revenue	Amazon
Central Services	Corporate Management	Customer Services	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality for Third Parties	Doorbell BTH Customer Services	23.09.2026	20.98	Revenue	Amazon
HRA	Housing Revenue Account	Council Housing Neighbourhoods	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6830	HoS Spend	Table top hob	24.09.2026	40.00	Revenue	Argos
HRA	Housing Revenue Account	Council Housing Neighbourhoods	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6830	HoS Spend	Blinds	24.09.2026	25.82	Revenue	Argos