STAFFOR	DSHIRE MOORLAN	IDS DISTRICT	COUNCIL		GOVERNMENT PURCHASE CARD PAYMENTS IN FEBRUARY 2021						
Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expense	Expense	Transaction	Transaction	Amount	Capital or	Supplier Name
7.1.00	COLVICO DIVICION	J		.,,,,,	Code	Narrative	Narrative	Date		Revenue	1141110
			SUPPLIES	Misc Supplies	-	- Turrum -	Turium o	2410	1	110101140	
Planning	Economic	Markets	AND	& Services							
Services	Development	Overhead	SERVICES	Exp	1090	Advertising		17/02/2021	24.01	Revenue	MAILCHIMP
	,	Post Entry		'							
		and	EMPLOYEE	Indirect							
Central	Corporate	Corporate	S	employee							EB ONLINE
Services	Management	Training		expenses	0050	Staff Training	Training	17/02/2021	90.00	Revenue	TRAINING IN
			SUPPLIES	Misc Supplies			B&B FOR				
Housing		Housing		& Services			HOMELESS				
Services	Housing Benefits	Advice	SERVICES	Exp	1161	Covid Costs	APPLICANT	02/02/2021	111.00	Revenue	PREMIER INN
				Misc Supplies			B&B FOR				
Housing		Housing		& Services			HOMELESS				
Services	Housing Benefits	Advice	SERVICES	Exp	1161	Covid Costs	APPLICANT	05/02/2021	142.00	Revenue	PREMIER INN
				Misc Supplies			B&B FOR				
Housing		Housing		& Services			HOMELESS				
Services	Housing Benefits	Advice		Exp	1161	Covid Costs	APPLICANT	09/02/2021	264.00	Revenue	PREMIER INN
				Misc Supplies							
Housing		Housing	AND	& Services							
Services	Housing Benefits	Advice		Exp	1161	Covid Costs	CREDIT	13/02/2021	-74.00	Revenue	PREMIER INN
			SUPPLIES								
			AND	Misc Supplies			c1113/1161 B&B FOR				
Housing		Housing	SERVICES	& Services		Recharge	HP HOMELESS				THE PALACE
Services	Housing Benefits	Advice		Exp	0773	High Peak	APPLICANT	02/03/2021	273.00	Revenue	HOTEL
			SUPPLIES								
			AND	l			c1212/1069-QUARRY				
			SERVICES	Misc Supplies			SHALE IN POUCHES				HYDRA
Planning	Community	Community		& Services		Recharge	TO DYE THE LAKE		4000.00		INTERNATION
Services	Development	Planning	OURDUIES	Ехр	0773	High Peak	AT THE OLD MINE	04/02/2021	1666.20	Revenue	AL
		l	SUPPLIES				c1911/6175-RADON				DI IDI IO
		Land &	AND	Misc Supplies		<u>_</u> .	RISK REPORTS ON				PUBLIC
Central	Corporate	Property	SERVICES	& Services	0770	Recharge	ALL OUR	00/00/0004	044.00	_	HEALTH
Services	Management	Admin		Exp	0773	High Peak	PROPERTIES	08/02/2021	311.86	Revenue	ENGLAND

	I	I	1	1	1	ı	INTRODUCTION TO	1	1		1
		D4 F4	EMBLOVEE								
		Post Entry	EMPLOYEE				ECONOMIC				
		and	S	Indirect			DEVELOPMENT -				
Central	Corporate	Corporate		employee			REGENERATION			_	EB IED CPD
Services	Management	Training		expenses	0050	Staff Training	(50%)	03/02/2021	100.00	Revenue	ONLINE INT
		Post Entry	SUPPLIES								
		and	AND	Misc Supplies							
Central	Corporate	Corporate	SERVICES	& Services		Recharge	c1611/0050-Econ Dev				EB IED CPD
Services	Management	Training		Exp	0773	High Peak	Training	03/02/2021	100.00	Revenue	ONLINE INT
			SUPPLIES				DOMAIN NAMES				
			AND	Misc Supplies			FOR				
Planning			SERVICES	& Services		Miscellaneou	REGENERATION				
Services	Planning Policy	Conservation		Exp	1050	s Other	(50%)	04/02/2021	194.35	Revenue	123 REG LTD
			SUPPLIES				c1132/1050-DOMAIN				
			AND	Misc Supplies			NAMES FOR				
Planning			SERVICES	& Services		Recharge	REGENERATION				
Services	Planning Policy	Conservation		Exp	0773	High Peak	(50%)	04/02/2021	194.35	Revenue	123 REG LTD
Environment							,				
al and			EMPLOYEE	Indirect			MEMBERSHIP FEE				
Regulatory	Environmental	Env Health -	s	employee		Professional	FOR an employee				CHARTERED
	Health	Admin		expenses	0006	Fees	(50%)	04/02/2021	116.00	Revenue	INSTITUTE OF
Environment			SUPPLIES	'			(/				
al and			AND	Misc Supplies							
	Environmental	Env Health -	SERVICES	& Services		Recharge	c1710/0006-MEM FEE				CHARTERED
, ,	Health	Admin	02.111020	Exp	0773	High Peak	an employee	04/02/2021	116.00	Revenue	INSTITUTE OF
COLVICOS	rioditi	Land &		Indirect	0770	riigiri oak	MEMBERSHIP FEE	0-1/02/2021	110.00	rtovonao	INCTITOTE OF
Central	Corporate	Property	EMPLOYEE			Professional	FOR an employee				RICS SUBS
_	Management	Admin	S	expenses	0006	Fees	(50%)	11/02/2021	80.50	Revenue	UK CYBS
Oci vices	Management	Admin	SUPPLIES	СХРСПЗСЗ	0000	1 003	(30 70)	11/02/2021	00.00	revenue	OKCIBO
			AND								
		Land &		Misc Supplies							
Central	Corporate	Property	SERVICES	& Services		Recharge	c1750/0006-MEM FEE				RICS SUBS
_	Management	Admin		Exp	0773	High Peak	an employee	11/02/2021	80 50	Revenue	UK CYBS
COLVICCO	Managomont	/ turriiir		Indirect	0110	riigirr oak	LONG SERVICE	11/02/2021	00.00	rtovonao	OKOTBO
Central	Corporate		EMPLOYEE			Long Service	AWARD FOR an				
-	Management	Personnel	S	employee	0097	Awards	employee (50%)	16/02/2021	19 00	Revenue	ONE4ALL
COLVICES	Management	i cisoiiiei		Misc Supplies	0031	/ waius	citipioyee (50 70)	10/02/2021	19.00	TOVETILE	ONLTALL
Central	Corporate		AND	& Services		Recharge	c1610/00097-LONG				
	Management	Personnel		Exp	0773	High Peak	SERV-an employee	16/02/2021	10 00	Revenue	ONE4ALL
Sel vices	iviariagement	reisonnei	SEKVICES	l⊏xh	0113	nigii Peak	SERV-an employee	10/02/2021	10.99	Venering	ONE4ALL

	1		SUPPLIES		T.	1	I	1			1
			AND	Communicatio			HDMI CABLES FOR				
Central	Corporate		SERVICES	ns &		Hardware-	NEW MONITORS				EBUYER (UK)
Services	Management	IT Services	SERVICES	Computing	0845	Misc	(50%)	04/02/2021	1/1 27	Revenue	LTD
Services	Management	11 Services	SUPPLIES	Computing	0043	IVIISC	(30%)	04/02/2021	14.37	Revenue	LID
			AND								
			SERVICES								
			SERVICES	Misc Supplies							
Central	Corporate			& Services		Recharge	c1360/0845-HDMI				EBUYER (UK)
Services	Management	IT Services		Exp	0773	High Peak	CABLE	04/02/2021	14.38	Revenue	LTD `´
			SUPPLIES	Communicatio							
Central	Corporate		AND	ns &		Hardware-					EBUYER (UK)
Services	Management	IT Services	SERVICES	Computing	0845	Misc	EOP'S (50%)	08/02/2021	14.37	Revenue	LTD `´´
			SUPPLIES	Misc Supplies			- (/				
Central	Corporate		AND	& Services		Recharge					EBUYER (UK)
Services	Management	IT Services	SERVICES	Exp	0773	High Peak	c1360/0845-EOP'S	08/02/2021	14.36	Revenue	LTD
			SUPPLIES	Misc Supplies			TELEWORKER				
Central	Corporate		AND	& Services		Covid	EQUIPMENT - COVID				PREMIER
Services	Management	IT Services	SERVICES	Exp	1162	Recovery	(50%)	09/02/2021	97.3	Revenue	FARNELL
			SUPPLIES	Misc Supplies			(
Central	Corporate		AND	& Services		Recharge	c1360/1162-				PREMIER
Services	Management	IT Services	SERVICES	Exp	0773	High Peak	EQUIPMENT	09/02/2021	97.3	Revenue	FARNELL
			SUPPLIES	<u> </u>			MONTHLY PAYMENT				
Central	Corporate		AND	Grants &			FOR an employee				ADOBE
Services	Management	Media	SERVICES	Subscriptions	0920	Subscriptions		11/02/2021	10	Revenue	STOCK
				,			c1086/0920-				
			SUPPLIES	Misc Supplies			MONTHLY PAYMENT				
Central	Corporate		AND	& Services		Recharge	FOR an employee				ADOBE
Services	Management	Media	SERVICES	Exp	0773	High Peak	(50%)	11/02/2021	9.99	Revenue	STOCK
			SUPPLIES	Communicatio			LAPTOP FOR				
Central	Corporate		AND	ns &		Hardware-	REGENERATION				BUYITDIRECT
Services	Management	IT Services	SERVICES	Computing	0845	Misc	(50%)	12/02/2021	456.47	Revenue	CO UK
	<u> </u>			1 3			c1360/08458-LAPTOP				
			SUPPLIES	Misc Supplies			FOR				
Central	Corporate		AND	& Services		Recharge	REGENERATION				BUYITDIRECT
Services	Management	IT Services	SERVICES	Exp	0773	High Peak	(50%)	12/02/2021	456.47	Revenue	COUK
	1		SUPPLIES	Communicatio		<u> </u>	EOP'S				
Central	Corporate		AND	ns &		Hardware-	PASSTHROUGH				EBUYER (UK)
Services	Management	IT Services	SERVICES	Computing	0845	Misc	SOCKET (50%)	16/02/2021	14.37	Revenue	LTD
			SUPPLIES	Misc Supplies			c1360/0845-EOP'S			·	
Central	Corporate		AND	& Services		Recharge	PASSTHROUGH				EBUYER (UK)
1	Management	IT Services	SERVICES	Exp	0773	High Peak	SOCKET (50%)	16/02/2021		Revenue	LTD

							LAPTOP BAGS, MICE				
			SUPPLIES	Communicatio			AND KEYBOARDS				
Central	Corporate		AND	ns &		Hardware-	FOR NORTHGATE				EBUYER (UK)
Services	Management	IT Services	SERVICES	Computing	0845	Misc	(50%)	22/02/2021	455.84	Revenue	LTD
							c1360/0845-LAPTOP				
			SUPPLIES	Misc Supplies			BAGS, MICE AND				
Central	Corporate		AND	& Services		Recharge	KEYBOARDS FOR				EBUYER (UK)
Services	Management	IT Services	SERVICES	Exp	0773	High Peak	NORTHGATE (50%)	22/02/2021	455.85	Revenue	LTD
			SUPPLIES	Communicatio			14" LAPTOP BAGS				
Central	Corporate		AND	ns &		Hardware-	FOR NORTHGATE				EBUYER (UK)
Services	Management	IT Services	SERVICES	Computing	0845	Misc	(50%)	23/02/2021	88.49	Revenue	LTD