

2020-21 Expenditure Report: Government Procurement Cards

Month	Date	Category	Activity Area	Cost Centre	Description	Supplier	Transaction Ref	Amount
1	02/05/2021	Computer Supplies	IT	IT Renewables	Office 365 admin and troubleshooting		NOM028778	10.83
1	02/05/2021	Eqpt - Purchase	Human Resources	Health & Safety	Printed roller banner (PD and IOSH logos) for remote tr		NOM028778	140.00
1	02/05/2021	Expenses - Advertising	Planning	Planning T & A Team	Publication of planning notice - Huddersfield Examiner		NOM028778	192.00
1	02/05/2021	Expenses - Delivery/Car	Cycle Hire	Parsley Hay	Delivery of 90mm heavy duty chain		NOM028778	5.95
1	02/05/2021	Expenses - Delivery/Car	IT	IT Renewables	Delivery of Canon Ink Cartridge		NOM028778	3.95
1	02/05/2021	Expenses - Delivery/Car	IT	IT Renewables	Delivery of Dell USB Type C to Ethernet Network Adap		NOM028778	4.98
1	02/05/2021	Expenses - Delivery/Car	Toilets	Dovedale	Delivery of Lift to lock bathroom lock set		NOM028778	6.95
1	02/05/2021	Expenses - Visa/M'card	Vehicle Fleet	Peugeot Bipper Van	Road Tax - ██████████ credit card charge		NOM028778	2.50
1	02/05/2021	Internet - Service Charg	IT	ICT General	Cisco Webex		NOM028778	313.50
1	02/05/2021	Internet - Service Charg	IT	IT Renewables	Dell USB Type C to Ethernet Network Adapter		NOM028778	22.83
1	02/05/2021	Internet - Service Charg	IT	IT Renewables	Canon iPF840 Magenta Ink Cartridge		NOM028778	105.95
1	02/05/2021	Software - Licences for	IT	ICT General	SA and maintenance for server storage monitoring softw		NOM028778	147.48
1	02/05/2021	Software - Purchases	IT	IT Renewables	Canvas HTML template (with 12 months support)		NOM028778	16.75
1	02/05/2021	Software - Purchases	IT	IT Renewables	Pro Multisite cookie consent banner		NOM028778	199.00
1	02/05/2021	Software - Purchases	MoorLIFE 2020 Project	MoorLIFE 2020 Other C Adobe			NOM028778	25.28
1	02/05/2021	Software - Purchases	MoorLIFE 2020 Project	MoorLIFE 2020 Other C Demio Webinar Tool - Starter Plan			NOM028778	36.40
1	02/05/2021	Software - Purchases	MoorLIFE 2020 Project	MoorLIFE 2020 Other C Fulcrum			NOM028778	20.87
1	02/05/2021	Software - Support & M	IT	ICT General	SafeDNS web filtering for 7 WiFi devices over one net		NOM028778	499.20
1	02/05/2021	Supplies - Materials	Cycle Hire	Parsley Hay	90mm heavy duty chain		NOM028778	10.25
1	02/05/2021	Supplies - Materials	Toilets	Dovedale	Lift to lock bathroom lock set - SDS (London) Ltd		NOM028778	46.17
1	02/05/2021	Vehicles - Road Tax	Vehicle Fleet	Peugeot Bipper Van	Road Tax ██████████		NOM028778	30.00
Report Total:								1,840.84