

2020-21 Expenditure Report: Government Procurement Cards

Month	Date	Category	Activity Area	Cost Centre	Description	Supplier	Transaction Ref	Amount
10	02/02/2021	Eqpt - Inventory items	CMP Team	CMP Team General	Makita DLX2131TJ 18V 2x5.0Ah Li-ion Combi/Impact		NOM028389	224.17
10	02/02/2021	Eqpt - Inventory items	CMP Team	CMP Team General	Makita DHP458Z 18v LXT Combi Drill Bare Unit		NOM028389	79.17
10	02/02/2021	Eqpt - Purchase	Moors for the Future 2	Peat Depth Survey Proje	Aluminium Sheet Cut to Order		NOM028389	25.78
10	02/02/2021	Eqpt - Purchase	Southern Hub	Parsley Hay	Really Useful Boxes x13		NOM028389	145.94
10	02/02/2021	Expenses - Delivery/Car	Moors for the Future 2	Peat Depth Survey Proje	Delivery of Aluminium Sheet		NOM028389	10.79
10	02/02/2021	Expenses - Delivery/Car	Moors for the Future 2	Peat Depth Survey Proje	Delivery of Thermal, Weatherproof Gloves x4		NOM028389	4.13
10	02/02/2021	Expenses - Delivery/Car	Southern Hub	Parsley Hay	Delivery of 13 Boxes		NOM028389	17.49
10	02/02/2021	Expenses - Visa/M'card	Corporate Mgt	Fiesta [REDACTED]	Yank Road Tax [REDACTED] credit card charge		NOM028389	2.50
10	02/02/2021	Expenses - Visa/M'card	Corporate Mgt	Fiesta [REDACTED]	Victo Road Tax [REDACTED] credit card charge		NOM028389	2.50
10	02/02/2021	Expenses - Visa/M'card	Corporate Mgt	Fiesta [REDACTED]	Alph Road Tax [REDACTED] credit card charge		NOM028389	2.50
10	02/02/2021	Expenses - Visa/M'card	Moors for the Future 2	Ford Focus	Road Tax [REDACTED] credit card charge		NOM028389	2.50
10	02/02/2021	Internet - Service Charg	IT	ICT General	Cisco Webex Plus Licence		NOM028389	297.00
10	02/02/2021	Internet - Service Charg	IT	ICT General	Cisco Webex Licence		NOM028389	1.94
10	02/02/2021	Internet - Service Charg	IT	IT Renewables	Camtasia Studio Software Licence Version 20 Upgrade		NOM028389	106.67
10	02/02/2021	Printing and Stationery	MoorLIFE 2020 Project	MoorLIFE 2020 Other C	Self-Inking Stamp		NOM028389	26.23
10	02/02/2021	Protective Clothing	Moors for the Future 2	Peat Depth Survey Proje	Thermal, Weatherproof Gloves x4		NOM028389	32.79
10	02/02/2021	Software - Licences net	Discover England Making	Consolidation Post Oct 2	Capsule Subscription		NOM028389	20.00
10	02/02/2021	Software - Purchases	MoorLIFE 2020 Project	MoorLIFE 2020 Other C	Demio Webinar Tool - Growth Package		NOM028389	74.78
10	02/02/2021	Software - Purchases	MoorLIFE 2020 Project	MoorLIFE 2020 Other C	Fulcrum licence		NOM028389	21.20
10	02/02/2021	Software - Purchases	MoorLIFE 2020 Project	MoorLIFE 2020 Other C	Monthly Subscription to Adobe Premier Pro		NOM028389	25.28
10	02/02/2021	Subscription - Organisa	Communications & Market	Communications Genera	Shopify Standard Access		NOM028389	64.81
10	02/02/2021	Subscription - Organisa	IT	ICT General	Pingdom Starter Plan (1 year renewal 23/12/20-23/12/2		NOM028389	109.45
10	02/02/2021	Vehicles - Accident Re	Vehicle Fleet	Nissan Leaf [REDACTED]	Recovery of Nissan Leaf [REDACTED]		NOM028389	90.00
10	02/02/2021	Vehicles - Road Tax	Corporate Mgt	Fiesta [REDACTED]	Yank Road Tax [REDACTED]		NOM028389	150.00
10	02/02/2021	Vehicles - Road Tax	Corporate Mgt	Fiesta [REDACTED]	Victo Road Tax [REDACTED]		NOM028389	150.00
10	02/02/2021	Vehicles - Road Tax	Corporate Mgt	Fiesta [REDACTED]	Alph Road Tax [REDACTED]		NOM028389	150.00
10	02/02/2021	Vehicles - Road Tax	Moors for the Future 2	Ford Focus	Road Tax [REDACTED]		NOM028389	150.00

Report Total:

1,987.62