

2020-21 Expenditure Report: Government Procurement Cards

Month	Date	Category	Activity Area	Cost Centre	Description	Supplier	Transaction Ref	Amount
12	02/04/2021	Eqpt - Purchase	South West Peak Project	Future Custodians	Chain and padlocks		NOM028621	44.40
12	02/04/2021	Expenses - Delivery/Car	Human Resources	Health & Safety	Delivery of Fire Risk Assessment Licence - PAS 79-1:2		NOM028621	4.96
12	02/04/2021	Expenses - Delivery/Car	Moors for the Future 2	Peat Depth Survey Proje	Courier service delivery of soil samples to Forest Resear		NOM028621	7.35
12	02/04/2021	Expenses - Delivery/Car	North Lees	North Lees General	Delivery of 30 Shrub Shelters (60cm x 130-160mm)		NOM028621	12.50
12	02/04/2021	Expenses - Publicity	Fundraising	Peak District Charitable	Facebook - Social Media post boost		NOM028621	50.00
12	02/04/2021	Internet - Service Charg	IT	ICT General	Cisco Webex		NOM028621	313.50
12	02/04/2021	Misc - Land Registry Se	Capital	Lower Green Fm, Calton	Local Search - Severn Trent		NOM028621	27.80
12	02/04/2021	Misc - Land Registry Se	Capital	Lower Green Fm, Calton	Lower Green House Farm - Local/Drainage/Environmen		NOM028621	323.75
12	02/04/2021	Printing and Stationery	Democratic Services Team	Committee & Member	Biodegradable strong envelopes		NOM028622	80.56
12	02/04/2021	Publications - Other	Human Resources	Health & Safety	Fire Risk Assessment Licence - PAS 79-1:2020 from B		NOM028621	104.17
12	02/04/2021	Software - Purchases	MoorLIFE 2020 Project	MoorLIFE 2020 Other C	Demio Webinar Tool - Starter Plan		NOM028621	36.78
12	02/04/2021	Software - Purchases	MoorLIFE 2020 Project	MoorLIFE 2020 Other C	Fulcrum		NOM028621	20.71
12	02/04/2021	Software - Purchases	MoorLIFE 2020 Project	MoorLIFE 2020 Other C	Adobe		NOM028621	25.28
12	02/04/2021	Software - Support & M	Moors for the Future 2	MFF Core Team	Eco Web Hosting Refund due duplicate payment		NOM028621	-29.98
12	02/04/2021	Subscription - Organisa	Communications & Market	Communications Genera	Shopify		NOM028621	64.87
12	02/04/2021	Subscription - Organisa	Outreach Admin	Engagement General	Padlet Software 1 Year Subscription		NOM028621	96.00
12	02/04/2021	Supplies - Materials	North Lees	North Lees General	30 Shrub Shelters (60cm x 130-160mm)		NOM028621	57.11
12	02/04/2021	Telephones - Calls	Warslow Moors	Knotbury End Farmhou	Landline usage charges		NOM028621	4.03
12	02/04/2021	Telephones - Lease of li	Warslow Moors	Knotbury End Farmhou	Telephone Bill [REDACTED] 19/03-18/06		NOM028621	35.35
12	02/04/2021	Telephones - Purchase	Central Hub	Fairholmes	Phone with answering machine		NOM028621	27.49
12	02/04/2021	Vehicles - Purchase	Capital	Fleet Management Gener	Nissan Seat Covers / Car Mats from Premier Products		NOM028621	220.48
12	02/04/2021	Vehicles - Purchase	Capital	Fleet Management Gener	Nissan Seat Covers / Car Mats from Premier Products		NOM028621	69.16

Report Total:

1,596.27