

2020-21 Expenditure Report: Government Procurement Cards

Month	Date	Category	Activity Area	Cost Centre	Description	Supplier	Transaction Ref	Amount
9	02/01/2021	Eqpt - Inventory items	Visitor Centres	Bakewell	Lindhaus Dynamic 300E vacuum cleaner, filter and bag		NOM028245	289.48
9	02/01/2021	Expenses - Advertising	Planning	Planning T & A Team	Publication of planning notice - Huddersfield Examiner		NOM028245	192.00
9	02/01/2021	Expenses - Advertising	Planning	Planning T & A Team	Publication of planning notice - Huddersfield Examiner		NOM028245	230.40
9	02/01/2021	Expenses - Miscellaneous	Warslow Moors	Knotbury End Farmhou	Telephone bill [REDACTED]		NOM028245	5.00
9	02/01/2021	Expenses - Visa/M'card	Conservation Volunteers	Toyota Hilux [REDACTED]	Road Tax [REDACTED]		NOM028245	2.50
9	02/01/2021	Expenses - Visa/M'card	MoorLIFE 2020 Project	MoorLIFE 2020 Ford Fo	Road Tax [REDACTED]		NOM028245	2.50
9	02/01/2021	Fees - Building Regs / P	Eastern Hub	Brunts Barn	Planning Application - PP-09327584 - Brunts Barn Cen		NOM028245	462.00
9	02/01/2021	Fees - Building Regs / P	Eastern Hub	Brunts Barn	Planning Application Service charge		NOM028245	20.83
9	02/01/2021	Fees -Professional/Cons	Moors for the Future 2	MFF Core Team	TV Licence		NOM028245	157.50
9	02/01/2021	Internet - Service Charg	IT	ICT General	Webex Licence		NOM028245	280.50
9	02/01/2021	Internet - Service Charg	IT	IT Renewables	Font Awesome Subscription		NOM028245	77.06
9	02/01/2021	Internet - Service Charg	IT	IT Renewables	GitHub subscription		NOM028245	37.30
9	02/01/2021	Internet - Service Charg	Moors for the Future 2	MFF Core Team	Fasthosts Domain Renewal		NOM028245	15.99
9	02/01/2021	Services - Other	South West Peak Project	Future Custodians	Payment for fuelling error recovery		NOM028245	130.00
9	02/01/2021	Software - Licences net	Discover England Making	Consolidation Post Oct 2	Capsule Subscription		NOM028245	20.00
9	02/01/2021	Software - Purchases	MoorLIFE 2020 Project	MoorLIFE 2020 External	Adobe Spark		NOM028245	70.42
9	02/01/2021	Software - Purchases	MoorLIFE 2020 Project	MoorLIFE 2020 Other C	Demio Webinar Tool - Growth Package		NOM028245	24.51
9	02/01/2021	Software - Purchases	MoorLIFE 2020 Project	MoorLIFE 2020 Other C	Demio Webinar Tool - Growth Package		NOM028245	75.89
9	02/01/2021	Software - Purchases	MoorLIFE 2020 Project	MoorLIFE 2020 Other C	Fulcrum licence		NOM028245	21.60
9	02/01/2021	Software - Purchases	MoorLIFE 2020 Project	MoorLIFE 2020 Other C	Monthly subscription to Adobe Premier Pro		NOM028245	25.28
9	02/01/2021	Subscription - Organisa	Communications & Market	Communications Genera	Shopify		NOM028245	86.77
9	02/01/2021	Subscription - Organisa	Property Team	Corporate Property Tea	RICS Annual Membership Fee		NOM028245	670.00
9	02/01/2021	Supplies - Materials	High Peak Trail	Parsley Hay Car Park	Type 1 stone - approx. 2 tonnes		NOM028245	21.00
9	02/01/2021	Telephones - Calls	Warslow Moors	Knotbury End Farmhou	Telephone bill [REDACTED]		NOM028245	10.41
9	02/01/2021	Telephones - Lease of li	Warslow Moors	Knotbury End Farmhou	Telephone bill [REDACTED]		NOM028245	42.42
9	02/01/2021	Vehicles - Road Tax	Conservation Volunteers	Toyota Hilux [REDACTED]	Road Tax [REDACTED]		NOM028245	265.00
9	02/01/2021	Vehicles - Road Tax	MoorLIFE 2020 Project	MoorLIFE 2020 Ford Fo	Road Tax [REDACTED]		NOM028245	150.00

Report Total:

3,386.36