

## 2020-21 Expenditure Report: Government Procurement Cards

Month	Date	Category	Activity Area	Cost Centre	Description	Supplier	Transaction Ref	Amount
11	02/03/2021	Computer Supplies	IT	IT Renewables	USB Microphone [REDACTED]		NOM028554	99.17
11	02/03/2021	Computer Supplies	IT	IT Renewables	Logitech Webcam [REDACTED]		NOM028554	99.96
11	02/03/2021	Eqpt - Purchase	Moors for the Future 2	Peat Depth Survey Proje	Tech wash pouch x 10		NOM028554	14.92
11	02/03/2021	Eqpt - Purchase	Moors for the Future 2	Peat Depth Survey Proje	Trekking Carry Bag 70L		NOM028554	33.33
11	02/03/2021	Expenses - Advertising	Planning	Planning T & A Team	Publication of planning notice - Huddersfield Examiner		NOM028554	192.00
11	02/03/2021	Expenses - Advertising	Planning	Planning T & A Team	Publication of planning notice - Huddersfield Examiner		NOM028554	307.20
11	02/03/2021	Expenses - Delivery/Car	MoorLIFE 2020 Project	MoorLIFE 2020 Consum	Delivery of two packs C batteries		NOM028554	2.29
11	02/03/2021	Expenses - Delivery/Car	Moors for the Future 2	Peat Depth Survey Proje	Courier Service delivery of soil samples to Forest Resea		NOM028554	-6.85
11	02/03/2021	Expenses - Delivery/Car	Moors for the Future 2	Peat Depth Survey Proje	Delivery of Trekking Carry Bag 70L		NOM028554	4.16
11	02/03/2021	Expenses - Delivery/Car	Moors for the Future 2	Peat Depth Survey Proje	Delivery of Tech wash pouch x 10		NOM028554	3.29
11	02/03/2021	Expenses - Delivery/Car	Moors for the Future 2	Peat Depth Survey Proje	Courier service delivery of soil samples to Forest Resear		NOM028554	14.70
11	02/03/2021	Expenses - Delivery/Car	Moors for the Future 2	Peat Depth Survey Proje	Courier service delivery of soil samples to Forest Resear		NOM028554	11.75
11	02/03/2021	Expenses - Delivery/Car	Moors for the Future 2	Peat Depth Survey Proje	Courier Service delivery of soil samples to Forest Resea		NOM028554	6.85
11	02/03/2021	Expenses - Delivery/Car	Moors for the Future 2	Peat Depth Survey Proje	Courier service delivery of soil samples to Forest Resear		NOM028554	7.35
11	02/03/2021	Expenses - Publicity	Communications & Market	Communications Genera	Facebook - Social Media post boost		NOM028554	50.00
11	02/03/2021	Expenses - Publicity	Fundraising	Peak District Charitable	Facebook - Social Media post boost		NOM028554	50.00
11	02/03/2021	Internet - Service Charg	IT	ICT General	Cisco Webex - Additional host licence		NOM028554	6.46
11	02/03/2021	Internet - Service Charg	IT	ICT General	Cisco Webex Plus Licence		NOM028554	297.00
11	02/03/2021	Internet - Service Charg	IT	IT Renewables	GoToWebinar Pro Subscription 19/02/21 to 19/03/21		NOM028554	199.00
11	02/03/2021	Services - Other	AMP 7 Work	YW Surveys	Soil data - National soil map		NOM028554	613.00
11	02/03/2021	Software - Licences net	Discover England Making	Consolidation Post Oct 2	Capsule subscription		NOM028554	20.00
11	02/03/2021	Software - Purchases	MoorLIFE 2020 Project	MoorLIFE 2020 Other C	Monthly subscription to Adobe Premier Pro		NOM028554	25.28
11	02/03/2021	Software - Purchases	MoorLIFE 2020 Project	MoorLIFE 2020 Other C	Fulcrum licence		NOM028554	21.17
11	02/03/2021	Software - Purchases	MoorLIFE 2020 Project	MoorLIFE 2020 Other C	Growth package of the Demio webinar tool		NOM028554	73.38
11	02/03/2021	Software - Support & M	Moors for the Future 2	MFF Core Team	ECO Web Hosting - 1 year renewal		NOM028554	29.99
11	02/03/2021	Software - Support & M	Moors for the Future 2	MFF Core Team	ECO Web Hosting (duplicate charge to be refunded)		NOM028554	29.98
11	02/03/2021	Subscription - Organisa	Communications & Market	Communications Genera	Shopify		NOM028554	60.92
11	02/03/2021	Supplies - Materials	MoorLIFE 2020 Project	MoorLIFE 2020 Consum	10 x Davis Reed switches for Rain Tipping Bucket		NOM028554	40.83
11	02/03/2021	Supplies - Materials	MoorLIFE 2020 Project	MoorLIFE 2020 Consum	Two packs C batteries		NOM028554	10.82
11	02/03/2021	Supplies - Miscellaneous	South West Peak Project	Beyond the Classroom	Wilson bug viewers, Hanging insect hotels, NT insect h		NOM028554	459.40
11	02/03/2021	Supplies - Photo Images	Communications & Market	Communications Genera	24 image credits		NOM028554	130.00
11	02/03/2021	Tyres	Corporate Mgt	Leaf [REDACTED]	Electric Tyre sealant		NOM028554	27.07
11	02/03/2021	Tyres	Vehicle Fleet	Nissan Leaf [REDACTED]	Tyre sealant		NOM028554	54.14

**Report Total:**

**2,988.56**