

## 2020-21 Expenditure Report: Government Procurement Cards

Month	Date	Category	Activity Area	Cost Centre	Description	Supplier	Transaction Ref	Amount
4	02/08/2021	Badges	South West Peak Project	Small Heritage	250 Badges		NOM029245	67.50
4	02/08/2021	Clothing	South West Peak Project	Bigger Better More Con	20 x Hi-vis jackets		NOM029245	107.40
4	02/08/2021	Computer Supplies	IT	IT Renewables	HP OfficeJet Pro 7720 a3 - plus 3 yrs warranty		NOM029245	136.99
4	02/08/2021	Eqpt - Cycle Spares	Cycle Hire	Derwent	X20 8 speed cassettes Btwin - Decathlon		NOM029245	216.50
4	02/08/2021	Eqpt - Inventory items	Aldern House	Aldern House	Data logging air quality monitor		NOM029245	158.40
4	02/08/2021	Eqpt - Purchase	Capital	Cattiside Cottage Refurb	Table lamp and wall light		NOM029245	47.92
4	02/08/2021	Eqpt - Purchase	Visitor Centres	Castleton	2 Hanging Chalkboards		NOM029245	22.39
4	02/08/2021	Eqpt - Repair / Mtce	South West Peak Project	Barns and Buildings	Repair Panasonic Lumix camera		NOM029245	104.40
4	02/08/2021	Expenses - Advertising	Communications & Market	Communications Genera	Facebook ads - Hope Valley Explorer Ads		NOM029245	149.96
4	02/08/2021	Expenses - Advertising	Corporate Mgt	Corporate	Business Change Manager Job on LinkedIn		NOM029245	240.00
4	02/08/2021	Expenses - Advertising	MoorLIFE 2020 Project	MoorLIFE 2020 Other C	Facebook - Fire Aware messages		NOM029245	19.00
4	02/08/2021	Expenses - Advertising	MoorLIFE 2020 Project	MoorLIFE 2020 Other C	Facebook - Fire Aware messages		NOM029245	25.00
4	02/08/2021	Expenses - Advertising	MoorLIFE 2020 Project	MoorLIFE 2020 Other C	Facebook - Fire Aware messages		NOM029245	40.00
4	02/08/2021	Expenses - Advertising	MoorLIFE 2020 Project	MoorLIFE 2020 Other C	Facebook - Fire Aware messages		NOM029245	17.00
4	02/08/2021	Expenses - Delivery/Ca	Cycle Hire	Derwent	Carriage for X20 8 speed cassettes		NOM029245	4.16
4	02/08/2021	Expenses - Delivery/Ca	South West Peak Project	Bigger Better More Con	Carriage for 20 x Hi-vis jackets		NOM029245	4.99
4	02/08/2021	Expenses - Delivery/Ca	South West Peak Project	Small Heritage	Carriage for 5 x White cardboard post boxes		NOM029245	4.96
4	02/08/2021	Expenses - Delivery/Ca	Visitor Centres	Castleton	Carriage for Chalkboards		NOM029245	4.96
4	02/08/2021	Expenses - Miscellaneo	Fundraising	Peak District Charitable	Renewal small lottery licence for the Foundation		NOM029245	20.00
4	02/08/2021	Expenses - Visa/M'card	Conservation Volunteers	Mercedes Minibus	Vehicle Tax credit card charge		NOM029245	2.50
4	02/08/2021	Expenses - Visa/M'card	Corporate Mgt	Qashqai	Foxt Vehicle Tax credit card charge		NOM029245	2.50
4	02/08/2021	Fees - Building Regs /	Capital	WM Pump Farm Restora	Planning Application Fee - Pump Farm		NOM029245	924.00
4	02/08/2021	Fees - Building Regs /	Capital	WM Pump Farm Restora	Planning Application Service Charge - Pump Farm		NOM029245	23.33
4	02/08/2021	Internet - Service Charg	IT	ICT General	Cisco Webex		NOM029245	280.50
4	02/08/2021	Services - Product Deve	Visitor Centres	Merchandising	Prefix for 10 ISBN's		NOM029245	136.67
4	02/08/2021	Software - Licences for	Communications & Market	Communications Genera	Annual standard plan - Sprout Social, Inc.		NOM029245	800.45
4	02/08/2021	Software - Purchases	MoorLIFE 2020 Project	MoorLIFE 2020 Other C	Demio webinar tool		NOM029245	36.45
4	02/08/2021	Software - Purchases	MoorLIFE 2020 Project	MoorLIFE 2020 Other C	Fulcrum		NOM029245	21.00
4	02/08/2021	Software - Purchases	MoorLIFE 2020 Project	MoorLIFE 2020 Other C	Adobe Premier Pro monthly subscription		NOM029245	25.28
4	02/08/2021	Software - Purchases	MoorLIFE 2020 Project	MoorLIFE 2020 Other C	3 x Fulcrum licences for vegetation surveys		NOM029245	60.96
4	02/08/2021	Subscription - Organisa	Communications & Market	Communications Genera	Shopify		NOM029245	66.98
4	02/08/2021	Subscription - Organisa	Engagement Admin	Engagement General	MTA membership renewal		NOM029245	36.00
4	02/08/2021	Supplies - Materials	Cultural Heritage	Built Environment	40 hessian sand bags		NOM029245	51.65
4	02/08/2021	Supplies - Materials	South West Peak Project	Small Heritage	5 x White cardboard post boxes		NOM029245	33.33
4	02/08/2021	Supplies - Miscellaneous	Visitor Centres	Castleton	Light bulbs		NOM029245	55.68
4	02/08/2021	Supplies - Photo Images	Communications & Market	Communications Genera	60 iStock image credits		NOM029245	310.00
4	02/08/2021	Supplies - Photo Images	Communications & Market	Communications Genera	Image of The Moorland Centre, Edale		NOM029245	27.99
4	02/08/2021	Vehicles - Road Tax	Conservation Volunteers	Mercedes Minibus	Vehicle Tax		NOM029245	165.00
4	02/08/2021	Vehicles - Road Tax	Corporate Mgt	Qashqai	Foxt Vehicle Tax		NOM029245	155.00

**Report Total:**

**4,606.80**