

## 2019-20 Expenditure Report: Government Procurement Cards

Month	Date	Category	Activity Area	Cost Centre	Description	Supplier	Transaction Ref	Amount
9	02/01/2020	Buildings - Plumbing	Warslow Moors	Spout Farmhouse	New Water Supply Connection Application Fee - Spout		NOM026762	114.90
9	02/01/2020	Computer Supplies	IT	IT Renewables	6 unloaded single gang tamperproof sockets		NOM026762	47.70
9	02/01/2020	Eqpt - Purchase	Planning	Planning T & A Team	Non-delivery of Screen Protector for HP Elite Pad 900		NOM026762	-13.28
9	02/01/2020	Eqpt - Signs	North Lees	North Lees Campsite	2 reflective safety signs		NOM026762	16.25
9	02/01/2020	Expenses - Advertising	Visitor Centres	Visitor Centres General	Facebook Ad - 12 Days of Peak District Campaign		NOM026762	3.00
9	02/01/2020	Expenses - Advertising	Visitor Centres	Visitor Centres General	Facebook Ad - 12 Days of Peak District Campaign		NOM026762	17.00
9	02/01/2020	Expenses - Delivery/Ca	Customer Services	Customer & Business Se	Delivery of 2 ink cartridges for plotter		NOM026762	6.95
9	02/01/2020	Expenses - Delivery/Ca	IT	IT Renewables	Delivery of 6 unloaded single gang tamperproof sockets		NOM026762	5.25
9	02/01/2020	Expenses - Delivery/Ca	North Lees	North Lees Campsite	Delivery of 2 reflective safety signs		NOM026762	6.65
9	02/01/2020	Expenses - Hotels Staff	Corporate Mgt	Corporate	Accommodation [REDACTED] 9-11/12/2019 at Glaramar		NOM026763	167.50
9	02/01/2020	Expenses - Hotels Staff	Finance	Financial	Accommodation [REDACTED] 29/01/2020 at the Pre		NOM026762	34.58
9	02/01/2020	Expenses - Miscellaneous	Capital	Brosterfield	Planning Portal Service Charge		NOM026762	20.83
9	02/01/2020	Expenses - Publicity	Discover England Making	Consolidation Post Oct 2	Campaign Monitor		NOM026762	29.00
9	02/01/2020	Fees - Building Regs /	Capital	Brosterfield	Planning Fees for Brosterfield via Planning Portal		NOM026762	924.00
9	02/01/2020	Internet - Service Charg	Moors for the Future 2	MFF Core Team	Domain renewal for Paws on the Moors.org website for		NOM026762	15.99
9	02/01/2020	Printer Consumables	Customer Services	Customer & Business Se	Cyan ink - 330ml ink cartridge for plotter		NOM026762	104.99
9	02/01/2020	Printer Consumables	Customer Services	Customer & Business Se	Matt black ink - 700ml ink cartridge for plotter		NOM026762	194.99
9	02/01/2020	Protective Clothing	MoorLIFE 2020 Project	MoorLIFE 2020 Consu	Pair of wellingtons [REDACTED] - MFF Conservation		NOM026762	37.49
9	02/01/2020	Software - Licences for	Fundraising	Peak District Charitable	Licences for use of fonts - Graphik Bold and Graphik Li		NOM026762	78.52
9	02/01/2020	Software - Licences for	IT	IT Renewables	ABBYY FineReader Corporate [v15.x Government/Not		NOM026762	150.00
9	02/01/2020	Software - Licences net	Discover England Making	Consolidation Post Oct 2	Capsule Subscription		NOM026762	20.00
9	02/01/2020	Software - Licences net	IT	ICT General	Website uptime monitoring and reporting 23/12/2019 to		NOM026762	109.45
9	02/01/2020	Software - Purchases	MoorLIFE 2020 Project	MoorLIFE 2020 Other C	Fulcrum Licences for Vegetation and Sphagnum Survey		NOM026762	22.21
9	02/01/2020	Software - Purchases	Moors for the Future 2	Crompton Moor Project	Fulcrum Licences for Vegetation and Sphagnum Survey		NOM026762	22.20
9	02/01/2020	Software - Support &	IT	IT Renewables	GitHub - 1 year pro subscription		NOM026762	65.96
9	02/01/2020	Subscription - Organisa	Communications & Market	Communications Genera	Shopify Standard for 5 months access to end March 202		NOM026762	62.21
<b>Report Total:</b>								<b>2,264.34</b>