

## 2019-20 Expenditure Report: Government Procurement Cards

Month	Date	Category	Activity Area	Cost Centre	Description	Supplier	Transaction Ref	Amount
10	02/02/2020	Books	Human Resources	Health & Safety	50 x IOSH Managing Safely V5 workbooks		NOM027107	700.00
10	02/02/2020	Eqpt - Inventory items	Communications & Market	Communications Genera	Canon EF 50mm 1.8 STM lens + 32Gb Card		NOM027107	111.66
10	02/02/2020	Eqpt - Inventory items	Communications & Market	Communications Genera	Used Canon EOS 550D camera		NOM027107	220.00
10	02/02/2020	Eqpt - Purchase	Cycle Hire	Derwent	Scaffolding for bike storage at Derwent		NOM027107	602.62
10	02/02/2020	Eqpt - Purchase	North Lees	North Lees General	Pole and chainsaw trouser braces		NOM027107	72.61
10	02/02/2020	Eqpt - Purchase	Western Hub	Western Hub General	2 x Gourdon 30 ltr waterproof backpack		NOM027107	58.32
10	02/02/2020	Expenses - Conference/	Communications & Market	Communications Genera	DODS Social Media Conference - ██████████ Sheffield		NOM027107	490.00
10	02/02/2020	Expenses - Conference/	Communications & Market	Communications Genera	Public Sector Event - London 23 Apr ██████████		NOM027107	330.65
10	02/02/2020	Expenses - Conference/	MoorLIFE 2020 Project	MoorLIFE 2020 Other C	RTPI conference ██████████		NOM027107	90.00
10	02/02/2020	Expenses - Delivery/Car	CMP Team	CMP Team General	Carriage for chainsaw trousers		NOM027107	6.00
10	02/02/2020	Expenses - Delivery/Car	Customer Services	Customer & Business Se	Carriage for plotter paper		NOM027107	6.95
10	02/02/2020	Expenses - Delivery/Car	Cycle Hire	Derwent	Carriage for scaffolding		NOM027107	204.00
10	02/02/2020	Expenses - Delivery/Car	Outreach Education Project	Better Outside Project	Parcel post for delivery of leaflets		NOM027107	7.35
10	02/02/2020	Expenses - Delivery/Car	Visitor Centres	Merchandising	Carriage for thermal rolls		NOM027107	18.95
10	02/02/2020	Expenses - Hotels Staff	Cultural Heritage	Archaeology	Accommodation ██████████ Swindon 19/03/20		NOM027107	50.00
10	02/02/2020	Expenses - Hotels Staff	Human Resources	Health & Safety	Accommodation for Northern NPA's H&S - ██████████ 02/03/2		NOM027107	53.33
10	02/02/2020	Expenses - Medical Sup	Countryside and Economy	Special Projects	4 x first aid kits		NOM027107	179.80
10	02/02/2020	Expenses - Miscellaneo	Legal Team	Legal	Online claim for debt recovery - Peakstone Recycling		NOM027107	185.00
10	02/02/2020	Expenses - Publicity	Discover England Making	Consolidation Post Oct 2	Campaign Monitor		NOM027107	29.00
10	02/02/2020	Fees - Building Regs / P	Aldern House	Aldern House	Planning application - PP-08440607		NOM027107	462.00
10	02/02/2020	Fees - Building Regs / P	Aldern House	Aldern House	Planning Application service charge		NOM027107	20.83
10	02/02/2020	Fees - Building Regs / P	Car Parks	Blore Pastures	Planning application - PP-08325612		NOM027107	462.00
10	02/02/2020	Fees - Building Regs / P	Car Parks	Blore Pastures	Planning Application service charge		NOM027107	20.83
10	02/02/2020	Fees - Building Regs / P	Communications & Market	Communications Genera	Planning application - PP-08219319		NOM027107	132.00
10	02/02/2020	Fees - Building Regs / P	Communications & Market	Communications Genera	Planning Application service charge		NOM027107	20.83
10	02/02/2020	Fees - Building Regs / P	MoorLIFE 2020 Project	MoorLIFE 2020 Other C	Land drainage consent fee for RSPB Dove Stone		NOM027107	50.00
10	02/02/2020	Printing and Stationery	Customer Services	Customer & Business Se	Plotter paper for GIS printer		NOM027107	493.50
10	02/02/2020	Printing and Stationery	Visitor Centres	Merchandising	Thermal Rolls x 20 boxes		NOM027107	248.60
10	02/02/2020	Protective Clothing	CMP Team	CMP Team General	Stihl chainsaw trousers		NOM027107	99.00
10	02/02/2020	Services - Other	Moors for the Future 2	MFF Core Team	TV licence		NOM027107	154.50
10	02/02/2020	Software - Licences net	Discover England Making	Consolidation Post Oct 2	Capsule Subscription		NOM027107	20.00
10	02/02/2020	Software - Purchases	MoorLIFE 2020 Project	MoorLIFE 2020 Other C	Fulcrum licence		NOM027107	22.09
10	02/02/2020	Software - Support & M	IT	IT Renewables	EMCO remote installer version 6		NOM027107	70.38
10	02/02/2020	Software - Support & M	IT	IT Renewables	Total Validator Pro - annual renewal		NOM027107	7.00
10	02/02/2020	Subscription - Organisa	Communications & Market	Communications Genera	Shopify Standard for 5 months access to end March 202		NOM027107	62.30
10	02/02/2020	Subscription - Organisa	Outreach Education Project	Better Outside Project	Annual fee to provide navigation courses		NOM027107	125.00
10	02/02/2020	Supplies - Miscellaneou	Cultural Heritage	Tree Conservation	Tree tags with nails		NOM027107	120.00

**Report Total:**

**6,007.10**