

## 2020-21 Expenditure Report: Government Procurement Cards

Month	Date	Category	Activity Area	Cost Centre	Description	Supplier	Transaction Ref	Amount
4	02/08/2020	Expenses - Advertising	Planning	Planning T & A Team	Publication of planning notice		NOM027722	153.60
4	02/08/2020	Expenses - Delivery/Car	IT	IT Renewables	Carriage for replacement printhead		NOM027722	6.95
4	02/08/2020	Expenses - Delivery/Car	MoorLIFE 2020 Project	MoorLIFE 2020 Consum	Carriage for 2 x Dexion slotted angle type 140		NOM027722	10.00
4	02/08/2020	Expenses - Delivery/Car	MoorLIFE 2020 Project	MoorLIFE 2020 Consum	Carriage for 30 x Travel bottles		NOM027722	4.17
4	02/08/2020	Expenses - Publicity	Fundraising	Peak District Charitable	Facebook ads to promote Foundation's Fire Fund		NOM027722	60.00
4	02/08/2020	Expenses - Publicity	Fundraising	Peak District Charitable	Facebook ads to promote Foundation's Fire Fund		NOM027722	25.00
4	02/08/2020	Expenses - Publicity	Fundraising	Peak District Charitable	Facebook ads to promote Foundation's Fire Fund		NOM027722	40.00
4	02/08/2020	Expenses - Publicity	Fundraising	Peak District Charitable	Facebook ads to promote Foundation's Fire Fund		NOM027722	42.77
4	02/08/2020	Internet - Service Charge	IT	ICT General	Webex Licence		NOM027722	231.00
4	02/08/2020	Internet - Service Charge	IT	ICT General	Webex Licence		NOM027722	9.00
4	02/08/2020	Printer Consumables	IT	IT Renewables	Replacement printhead		NOM027722	329.99
4	02/08/2020	Software - Licences net	Discover England Making	Consolidation Post Oct 2	Capsule Subscription		NOM027722	20.00
4	02/08/2020	Software - Purchases	Moors for the Future 2	Butterworth & Blackston	Fulcrum licence - Essentials 6x June		NOM027722	139.05
4	02/08/2020	Subscription - Organisa	Communications & Market	Communications Genera	Shopify Standard access		NOM027722	65.39
4	02/08/2020	Subscription - Organisa	Communications & Market	Communications Genera	Sprout Social - Online tool for Digital Marketing Office		NOM027722	860.13
4	02/08/2020	Supplies - Health & Saf	MoorLIFE 2020 Project	MoorLIFE 2020 Consum	30 x Travel bottles		NOM027722	8.33
4	02/08/2020	Supplies - Materials	MoorLIFE 2020 Project	MoorLIFE 2020 Consum	2 x Dexion slotted angle type 140		NOM027722	95.65

**Report Total:**

**2,101.03**