

2020-21 Expenditure Report: Government Procurement Cards

| Month | Date | Category | Activity Area | Cost Centre | Description | Supplier | Transaction Ref | Amount |
|-------|------------|--------------------------|-------------------------|--------------------------|--|----------|-----------------|--------|
| 8 | 02/12/2020 | Books | Human Resources | Corporate Training | Amazon gift cards | | NOM028244 | 209.78 |
| 8 | 02/12/2020 | Books | Legal Team | Legal | Planning Appeals: Practice and Materials Publication | | NOM028244 | 76.95 |
| 8 | 02/12/2020 | Buildings - Capital Wor | Capital | Millers Dale Project | Publications - JCT MW with contractors design | | NOM028244 | 66.00 |
| 8 | 02/12/2020 | Clothing | Moors for the Future 2 | Butterworth & Blackston | Walking boots | | NOM028244 | 90.00 |
| 8 | 02/12/2020 | Computer Supplies | IT | ICT General | TV Licence | | NOM028244 | 157.50 |
| 8 | 02/12/2020 | Eqpt - Inventory items | Communications & Market | Communications Genera | Memory card | | NOM028244 | 10.83 |
| 8 | 02/12/2020 | Eqpt - Inventory items | Communications & Market | Communications Genera | Replacement Sony camera/lens | | NOM028244 | 335.00 |
| 8 | 02/12/2020 | Eqpt - Purchase | Cycle Hire | Ashbourne | Cycle supplies | | NOM028244 | 116.25 |
| 8 | 02/12/2020 | Eqpt - Purchase | Moors for the Future 2 | Peat Depth Survey Proje | Aluminium sheeting | | NOM028244 | 21.73 |
| 8 | 02/12/2020 | Eqpt - Purchase | Planning | Planning T & A Team | Workfit-A sit-stand Desktop | | NOM028244 | 124.95 |
| 8 | 02/12/2020 | Expenses - Conference/ | Communications & Market | Communications Genera | Conference pass [REDACTED] | | NOM028244 | 25.00 |
| 8 | 02/12/2020 | Expenses - Conference/ | Communications & Market | Communications Genera | Conference pass [REDACTED] | | NOM028244 | 25.00 |
| 8 | 02/12/2020 | Expenses - Conference/ | Communications & Market | Communications Genera | Conference pass [REDACTED] | | NOM028244 | 25.00 |
| 8 | 02/12/2020 | Expenses - Conference/ | Communications & Market | Communications Genera | Online Conference pass [REDACTED] | | NOM028244 | 25.00 |
| 8 | 02/12/2020 | Expenses - Conference/ | Moors for the Future 2 | MFF Core Team | Conference pass [REDACTED] | | NOM028244 | 25.00 |
| 8 | 02/12/2020 | Expenses - Conference/ | Moors for the Future 2 | MFF Core Team | Virtual Policy Conference for Chris Dean | | NOM028244 | 190.00 |
| 8 | 02/12/2020 | Expenses - Conference/ | Outreach Admin | Engagement General | Online training: Developing Political Awareness and Se | | NOM028244 | 130.00 |
| 8 | 02/12/2020 | Expenses - Delivery/Car | Capital | Millers Dale Project | Carriage for Publications - JCT MW with contractors de | | NOM028244 | 6.67 |
| 8 | 02/12/2020 | Expenses - Delivery/Car | Moors for the Future 2 | Peat Depth Survey Proje | Carriage for alluminium sheeting | | NOM028244 | 12.95 |
| 8 | 02/12/2020 | Expenses - Delivery/Car | Planning | Planning T & A Team | Carriage for Workfit-A sit-stand Desktop | | NOM028244 | 14.95 |
| 8 | 02/12/2020 | Fees - Building Regs / P | Capital | WM Septic Tank Replac | Planning fee for Wood Cottage - PP-09162605v1 | | NOM028244 | 234.00 |
| 8 | 02/12/2020 | Fees - Building Regs / P | Capital | WM Septic Tank Replac | Planning fee for Clough Head Farm - PP-09162415v1 | | NOM028244 | 20.83 |
| 8 | 02/12/2020 | Fees - Building Regs / P | Capital | WM Septic Tank Replac | Planning fee for Clough Head Farm - PP-09162415v1 | | NOM028244 | 234.00 |
| 8 | 02/12/2020 | Fees - Building Regs / P | Capital | WM Septic Tank Replac | Planning fee for Wood Cottage - PP-09162605v1 | | NOM028244 | 20.83 |
| 8 | 02/12/2020 | Internet - Service Charg | IT | ICT General | Webex Licence | | NOM028244 | 280.50 |
| 8 | 02/12/2020 | Software - Licences net | Discover England Making | Consolidation Post Oct 2 | Capsule Subscription | | NOM028244 | 20.00 |
| 8 | 02/12/2020 | Software - Purchases | MoorLIFE 2020 Project | MoorLIFE 2020 Other C | Demio webinar tool | | NOM028244 | 37.95 |
| 8 | 02/12/2020 | Software - Purchases | MoorLIFE 2020 Project | MoorLIFE 2020 Other C | Fulcrum licences | | NOM028244 | 22.36 |
| 8 | 02/12/2020 | Software - Support & M | IT | IT Renewables | Dragon naturally speaking 15 home | | NOM028244 | 116.66 |
| 8 | 02/12/2020 | Subscription - Organisa | Communications & Market | Communications Genera | Shopify Standard access | | NOM028244 | 88.02 |
| 8 | 02/12/2020 | Subscription - Organisa | IT | IT Renewables | The Noun Project - Website icons subscription renewal | | NOM028244 | 15.57 |
| 8 | 02/12/2020 | Supplies - Materials | South West Peak Project | Future Custodians | Mowing line | | NOM028244 | 37.58 |

Report Total:

2,816.86