

2019-20 Expenditure Report: Government Procurement Cards

Month	Date	Category	Activity Area	Cost Centre	Description	Supplier	Transaction Ref	Amount
11	02/03/2020	Books	IT	ICT General	PRINCE2 Agile		NOM027108	99.00
11	02/03/2020	Books	IT	ICT General	An Executive Guide to PRINCE2 Agile		NOM027108	9.95
11	02/03/2020	Eqpt - Purchase	Monsal Trail	Monsal Trail General	Galvanised pedestrian barriers		NOM027108	1,072.00
11	02/03/2020	Expenses - Advertising	Planning	Planning T & A Team	Huddersfield Daily Examiner - Public Notice		NOM027108	153.60
11	02/03/2020	Expenses - Car Parking	Corporate Mgt	Corporate	Parking at Buxton Railway Station 19/02/20		NOM027217	2.00
11	02/03/2020	Expenses - Conference/	Property Team	Estates Management Tea	Course fees - [REDACTED]		NOM027108	480.00
11	02/03/2020	Expenses - Delivery/Car	Democratic Services Team	Committee & Member	Delivery from Office Direct		NOM027217	4.13
11	02/03/2020	Expenses - Delivery/Car	Discover England Making	Making Memories Proje	Collection/Delivery of 2 parcels via Interparcel		NOM027217	18.19
11	02/03/2020	Expenses - Delivery/Car	IT	ICT General	Carriage for PRINCE2 Agile		NOM027108	3.75
11	02/03/2020	Expenses - Delivery/Car	Monsal Trail	Monsal Trail General	Carriage for pedestrian barriers		NOM027108	68.99
11	02/03/2020	Expenses - Hotels Staff	Human Resources	Health & Safety	Accommodation for YDNPA contract (Managing Safel		NOM027108	160.00
11	02/03/2020	Expenses - Hotels Staff	Members	Clr A McCloy	Accommodation [REDACTED]		NOM027217	140.42
11	02/03/2020	Expenses - Member Ref	Members	Members General	Lunch for Site Visits for Members at Yorkshire Bridge		NOM027217	83.33
11	02/03/2020	Expenses - Publicity	Discover England Making	Consolidation Post Oct 2	Campaign Monitor		NOM027108	29.00
11	02/03/2020	Expenses - Staff Subst	Corporate Mgt	Corporate	Meal [REDACTED]		NOM027217	5.95
11	02/03/2020	Expenses - Visa/M'card	Vehicle Fleet	Subaru [REDACTED]	[REDACTED] Vehicle Tax		NOM027108	2.50
11	02/03/2020	Fees - Building Regs / P	Aldern House	Aldern House	Planning application - PP-08479120		NOM027108	234.00
11	02/03/2020	Fees - Building Regs / P	Aldern House	Aldern House	Planning Application service charge		NOM027108	20.83
11	02/03/2020	Internet - Service Charg	IT	IT Renewables	Shared email domain		NOM027108	29.98
11	02/03/2020	Printing and Stationery	Democratic Services Team	Committee & Member	2 packs strong opaque envelopes - Office Direct		NOM027217	27.31
11	02/03/2020	Printing and Stationery	Fundraising	Peak District Charitable	Raffle ticket printing		NOM027108	23.33
11	02/03/2020	Rail Fares	Corporate Mgt	Corporate	Rail Fare Buxton to Manchester 19/02/20		NOM027217	11.30
11	02/03/2020	Rail Fares	Corporate Mgt	Corporate	Metrolink Manchester 19/02/20		NOM027217	1.40
11	02/03/2020	Software - Licences net	Discover England Making	Consolidation Post Oct 2	Capsule Subscription		NOM027108	20.00
11	02/03/2020	Software - Purchases	MoorLIFE 2020 Project	MoorLIFE 2020 Other C	Fulcrum licence		NOM027108	22.27
11	02/03/2020	Software - Support & M	IT	IT Renewables	PDF Xchange Editor		NOM027108	85.61
11	02/03/2020	Software - Support & M	Moors for the Future 2	MFF Core Team	Eco Web Hosting - online renewal		NOM027108	29.98
11	02/03/2020	Subscription - Organisa	Communications & Market	Communications Genera	Shopify Standard for 5 months access to end March 202		NOM027108	62.83
11	02/03/2020	Supplies - Miscellaneou	Western Hub	Western Hub General	Makaton symbols		NOM027108	13.17
11	02/03/2020	Supplies - Photo Images	Communications & Market	Communications Genera	Stock Imagery		NOM027108	34.80
11	02/03/2020	Vehicles - Road Tax	Vehicle Fleet	Subaru [REDACTED]	[REDACTED] Vehicle Tax		NOM027108	235.00
Report Total:								3,184.62