

2022-23 Expenditure Report: Government Procurement Cards

Month	Date	Category	Activity Area	Cost Centre	Description	Supplier	Transaction Ref	Amount
7	02/11/2022	Eqpt - Inventory items	Visitor Centres	Merchandising	Safescan		NOM031326	109.00
7	02/11/2022	Eqpt - Purchase	Visitor Centres	Merchandising	Wireless Doorbell		NOM031326	19.99
7	02/11/2022	Expenses - Advertising	Planning	Planning T & A Team	Reach Advertising		NOM031326	201.60
7	02/11/2022	Expenses - Advertising	Planning	Transport Team	Facebook advertising		NOM031326	6.15
7	02/11/2022	Expenses - Conference/	Human Resources	Volunteering	Assoc. of Volunteer Managers		NOM031326	82.00
7	02/11/2022	Expenses - Delivery/Ca	Democratic Services Team	Committee & Member	Delivery of school paper		NOM031326	2.49
7	02/11/2022	Expenses - Hotels Staff	Countryside and Economy	Countryside & Economy	Castle Green Hotel		NOM031326	142.03
7	02/11/2022	Expenses - Hotels Staff	Farming in Protected Lands	FiPL General Administra	YHA accomodation Helmsley 13-14 Oct		NOM031326	49.25
7	02/11/2022	Expenses - Hotels Staff	Members	Clr A McCloy	Hotel booking- Andrew McCloy		NOM031326	75.00
7	02/11/2022	Expenses - Hotels Staff	Moor Resilience Project	Calderdale Blanket Bog	Hotel- Belfast		NOM031326	183.33
7	02/11/2022	Expenses - Hotels Visit	North Lees	North Lees Campsite	Overnight Accomodation - Double booking at Campsite		NOM031326	157.50
7	02/11/2022	Expenses - Miscellaneous	Slippage	People Management Slip	Amazon vouchers		NOM031326	180.00
7	02/11/2022	Fees - Building Regs /	Warslow Moors	New Roads Farm	Planning.co		NOM031326	96.00
7	02/11/2022	Fees - Building Regs /	Warslow Moors	New Roads Farm	Planning.co service charge		NOM031326	26.83
7	02/11/2022	Hardware - Purchases	Visitor Centres	Bakewell	Amazon		NOM031326	15.81
7	02/11/2022	Internet - Service Charg	IT	ICT General	Mailchimp		NOM031326	55.38
7	02/11/2022	Internet - Service Charg	IT	ICT General	Mailbigfile		NOM031326	150.00
7	02/11/2022	Misc - Company Search	Legal Team	Legal	Experian		NOM031326	24.99
7	02/11/2022	Printing and Stationery	Democratic Services Team	Committee & Member	School paper		NOM031326	10.94
7	02/11/2022	Protective Clothing	Moor for Climate Project	Discovery Grant 1	Boots - J Randle Taunton Leisure		NOM031326	129.99
7	02/11/2022	Services - Other	AMP 7 Work	Holmbridge WTW	Yorkshire Water service plans		NOM031326	23.00
7	02/11/2022	Software - Licences	Moors for the Future 2	MFF Core Team	Adobe annual subscription		NOM031326	84.29
7	02/11/2022	Software - Licences	Property Team	Corporate Property Tea	AutoCAD		NOM031326	370.00
7	02/11/2022	Software - Purchases	AMP 7 Work	Project Management	Fulcrum licences for vegetation surveys (Summer 2022)		NOM031326	57.45
7	02/11/2022	Software - Purchases	MoorLIFE 2020 Project	MoorLIFE 2020 Other C	Fulcrum licence for vegetation surveys (Summer 2022)		NOM031326	28.72
7	02/11/2022	Software - Purchases	MoorLIFE2020 Partner Pro	RSPB N4c Monitoring	Fulcrum licence for vegetation surveys (Summer 2022)		NOM031326	28.72
7	02/11/2022	Software - Rental & Su	IT	ICT General	Cisco Webex		NOM031326	99.00
7	02/11/2022	Subscription - Organisa	Communications & Market	Communications Genera	Social listening tool - Standard package (\$150p/m)		NOM031326	139.99
7	02/11/2022	Subscription - Organisa	Visitor Centres	Merchandising	Shopify - Charges for online shop		NOM031326	73.80
7	02/11/2022	Supplies - Materials	Aldern House	Aldern House	Amazon		NOM031326	83.40
7	02/11/2022	Supplies - Materials	Aldern House	Aldern House	Brass outside tap		NOM031326	5.81
7	02/11/2022	Travel Fares	Moor Resilience Project	Calderdale Blanket Bog	Easy Jet		NOM031326	52.49
7	02/11/2022	Travel Fares	Moor Resilience Project	Calderdale Blanket Bog	British Airways		NOM031326	93.07

Report Total:

2,858.02