

2021-22 Expenditure Report: Government Procurement Cards

Month	Date	Category	Activity Area	Cost Centre	Description	Supplier	Transaction Ref	Amount
12	02/04/2022	Electricity	Warslow Moors	Wiggenstall Cottage	Bulb Energy (5% VAT)		NOM030453	81.66
12	02/04/2022	Eqpt - Purchase	Cycle Hire	Parsley Hay	Pet Transporter (Ebay)		NOM030453	35.80
12	02/04/2022	Eqpt - Purchase	Outreach Education Projec	Endeavour Project	Refund from Rubbaglove for discount on PACMAT Pic		NOM030453	-26.67
12	02/04/2022	Expenses - Delivery/Ca	MoorLIFE2020 Partner Pro	RSPB N4c Monitoring	Next Day Delivery of plastic pipe end caps		NOM030453	9.99
12	02/04/2022	Expenses - Hotels Staff	Members	Clr A McCloy	Hotel accommodation Cartmel for A McCloy 16/3/22		NOM030453	88.24
12	02/04/2022	Internet - Service Charg	IT	ICT General	Cisco Webex		NOM030453	264.00
12	02/04/2022	Misc - Land Registry S	Capital	Brosterfield	Severn Trent Property Search LLC1 - Brosterfield		NOM030453	31.00
12	02/04/2022	Misc - Land Registry S	Capital	Brosterfield	Severn Trent Property Search - Brosterfield Caravan Pa		NOM030453	6.30
12	02/04/2022	Misc - Land Registry S	Capital	Brosterfield	Severn Trent Property Search - Brosterfield Caravan Pa		NOM030453	173.28
12	02/04/2022	Misc - Land Registry S	Capital	Brosterfield	Severn Trent Property Search CLS ChancelCheck - Bro		NOM030453	20.70
12	02/04/2022	Misc - Land Registry S	Capital	Brosterfield	Severn Trent Property Search CON29DW - Brosterfield		NOM030453	195.00
12	02/04/2022	Misc - Land Registry S	Capital	Brosterfield	Severn Trent Property Search Sitecheck Assess - Broste		NOM030453	186.50
12	02/04/2022	Misc - Land Registry S	Capital	Brosterfield	Severn Trent Property Search CON29 - Brosterfield		NOM030453	79.00
12	02/04/2022	Software - Purchases	AMP 7 Work	Project Management	Fulcrum licence for surveys on Moor Water (STW) sites		NOM030453	23.97
12	02/04/2022	Software - Purchases	MoorLIFE 2020 Project	MoorLIFE 2020 Other C	Adobe Premier Pro monthly subscription		NOM030453	25.28
12	02/04/2022	Software - Purchases	MoorLIFE 2020 Project	MoorLIFE 2020 Other C	Demio Webinar Tool		NOM030453	7.88
12	02/04/2022	Supplies - Materials	MoorLIFE2020 Partner Pro	RSPB N4c Monitoring	Plastic pipe end caps		NOM030453	242.64
12	02/04/2022	Supplies - Materials	Northern Hub	L&D North	Wildflower bulbs and plants		NOM030453	59.58
12	02/04/2022	Supplies - Miscellaneou	Communications & Market	Communications Genera	60 image credits - istock		NOM030453	310.00
12	02/04/2022	Supplies - Miscellaneou	Communications & Market	Communications Genera	Refund for 60 image credits - istock		NOM030453	-310.00
12	02/04/2022	Telephones - Standing	Warslow Moors	Knotbury End Farmhou	Telephone bill [REDACTED]		NOM030453	30.49
12	02/04/2022	Vehicles - Routine Mai	CMP Team	Landrover [REDACTED]	Fuel tank for Land Rover Defender [REDACTED] (Ebay)		NOM030453	110.00

Report Total:

1,644.64