

2022-23 Expenditure Report: Government Procurement Cards

Month	Date	Category	Activity Area	Cost Centre	Description	Supplier	Transaction Ref	Amount
8	02/12/2022	Eqpt - Purchase	CMP Team	CMP Team General	Damar Webbing-Rachet strapping		NOM031820	40.30
8	02/12/2022	Eqpt - Purchase	Communications & Market	Communications Genera	Blackbox AV- Replacement AV sound sensor		NOM031820	108.98
8	02/12/2022	Expenses - Car Parking	Moor Resilience Project	Calderdale Blanket Bog	Manchester airport Parking		NOM031820	77.00
8	02/12/2022	Expenses - Conference/	Access	Access General	Public rights over land conference booking		NOM031820	8.33
8	02/12/2022	Expenses - Hotels Staff	Human Resources	South Downs NP Contra	Angel hotel- [REDACTED] SLA South Downs		NOM031820	70.13
8	02/12/2022	Expenses - Hotels Staff	Human Resources	South Downs NP Contra	Premier Inn- [REDACTED] SLA South Downs		NOM031820	49.58
8	02/12/2022	Fees - Building Regs /	Car Parks	Car parks	Planning service		NOM031820	266.20
8	02/12/2022	Internet - Service Charg	IT	ICT General	Mail chimp		NOM031820	53.08
8	02/12/2022	Printing and Stationery	Customer Services	Customer & Business Se	Amazon- Letter tray		NOM031820	15.16
8	02/12/2022	Printing and Stationery	Customer Services	Customer & Business Se	Amazon- A5 Envelopes		NOM031820	14.82
8	02/12/2022	Services - Other	IT	ICT General	TV licence		NOM031820	159.00
8	02/12/2022	Services - Other	MoorLIFE2020 Partner Pro	EA NFM Mapping Oppo	DCC open water drainage consent		NOM031820	50.00
8	02/12/2022	Software - Purchases	AMP 7 Work	Project Management	Fulcrum licence for surveys		NOM031820	28.35
8	02/12/2022	Software - Rental & Su	IT	ICT General	Cisco Webex		NOM031820	82.50
8	02/12/2022	Software - Support &	IT	IT Renewables	Noun Project-Website icons		NOM031820	17.43
8	02/12/2022	Subscription - Organisa	Communications & Market	Communications Genera	Sparktoro - Social listening tool		NOM031820	135.04
8	02/12/2022	Subscription - Organisa	Visitor Centres	Merchandising	Shopify- Charges for online shop		NOM031820	73.54
8	02/12/2022	Supplies - Health & Saf	AMP 7 Work	YW PM & Admin	AFS Supplies- Disinfectant		NOM031820	69.60
8	02/12/2022	Supplies - Miscellaneous	Visitor Centres	Castleton	Stickers4		NOM031820	63.23

Report Total:

1,382.27