

2022-23 Expenditure Report: Government Procurement Cards

Month	Date	Category	Activity Area	Cost Centre	Description	Supplier	Transaction Ref	Amount
9	02/01/2023	Expenses - Advertising	Planning	Planning T & A Team	Reach Advertising		NOM031821	253.92
9	02/01/2023	Expenses - Visa/M'card	Conservation Volunteers	Toyota Hilux [REDACTED]	DVLA vehicle tax [REDACTED]		NOM031821	2.50
9	02/01/2023	Expenses - Visa/M'card	Moors for the Future 2	Ford Focus [REDACTED]	DVLA vehicle tax [REDACTED]		NOM031821	2.50
9	02/01/2023	Fees - Building Regs /	Car Parks	Car parks	Planning		NOM031821	266.20
9	02/01/2023	Internet - Service Charg	IT	ICT General	Mailchimp		NOM031821	49.55
9	02/01/2023	Internet - Service Charg	Moors for the Future 2	MFF Core Team	Fasthosts		NOM031821	15.99
9	02/01/2023	Postage Costs	AMP 7 Work	Loxley WTW	B&Q		NOM031821	2.50
9	02/01/2023	Postage Costs	Moor for Climate Project	Moor Climate Action W	B&Q		NOM031821	2.50
9	02/01/2023	Services - Other	Moors for the Future 2	MFF Core Team	TV Licence		NOM031821	159.00
9	02/01/2023	Software - Purchases	AMP 7 Work	Project Management	Fulcrum		NOM031821	26.31
9	02/01/2023	Software - Rental & Su	IT	ICT General	Scisco Webex		NOM031821	82.50
9	02/01/2023	Software - Support &	IT	ICT General	Font Awsome Pro		NOM031821	82.60
9	02/01/2023	Subscription - Organisa	Communications & Market	Communications Genera	Sparktoro		NOM031821	127.26
9	02/01/2023	Subscription - Organisa	IT	ICT General	IRMS Membership		NOM031821	75.00
9	02/01/2023	Subscription - Organisa	Property Team	Corporate Property Tea	RICS subs		NOM031821	539.00
9	02/01/2023	Subscription - Organisa	Visitor Centres	Merchandising	Shopify		NOM031821	80.24
9	02/01/2023	Supplies - Materials	AMP 7 Work	Loxley WTW	B&Q		NOM031821	16.67
9	02/01/2023	Supplies - Materials	Moor for Climate Project	Moor Climate Action W	B&Q		NOM031821	16.67
9	02/01/2023	Vehicles - Road Tax	Conservation Volunteers	Toyota Hilux [REDACTED]	DVLA vehicle tax [REDACTED]		NOM031821	290.00
9	02/01/2023	Vehicles - Road Tax	Moors for the Future 2	Ford Focus [REDACTED]	DVLA vehicle tax [REDACTED]		NOM031821	165.00

Report Total:

2,255.91