

2022-23 Expenditure Report: Government Procurement Cards

Month	Date	Category	Activity Area	Cost Centre	Description	Supplier	Transaction Ref	Amount
10	02/02/2023	Clothing	AMP 7 Work	YW Delivery Costs	BHI Supplies		NOM031943	35.32
10	02/02/2023	Clothing	EA NFM Delivery	NFM through peatlands	BHI Supplies		NOM031943	8.83
10	02/02/2023	Clothing	Moor for Climate Project	Discovery Grant 1	BHI Supplies		NOM031943	35.32
10	02/02/2023	Clothing	Moor for Climate Project	Moor Climate Action St	BHI Supplies		NOM031943	8.83
10	02/02/2023	Eqpt - Purchase	Visitor Centres	Fairholmes	Hitec Products Ltd		NOM031943	76.29
10	02/02/2023	Expenses - Conference/	Engagement Admin	Engagement General	Outdoor Learning		NOM031943	240.00
10	02/02/2023	Expenses - Hotels Staff	Cultural Heritage	Archaeology	The Sun Coniston		NOM031943	103.50
10	02/02/2023	Expenses - Hotels Staff	Cultural Heritage	Archaeology	The Sun Coniston		NOM031943	241.50
10	02/02/2023	Expenses - Room Hire	Corporate Mgt	Corporate	The Palace Hotel Conference facilities		NOM031943	32.21
10	02/02/2023	Expenses - Visa/M'card	Corporate Mgt	Fiesta [REDACTED]	DVLA [REDACTED]		NOM031943	2.50
10	02/02/2023	Expenses - Visa/M'card	Corporate Mgt	Fiesta [REDACTED]	DVLA [REDACTED]		NOM031943	2.50
10	02/02/2023	Expenses - Visa/M'card	Corporate Mgt	Fiesta [REDACTED]	DVLA [REDACTED]		NOM031943	2.50
10	02/02/2023	Expenses - Visa/M'card	Moors for the Future 2	Ford Focus	DVLA [REDACTED]		NOM031943	2.50
10	02/02/2023	Fees - Building Regs /	Warslow Moors	Pump Farmhouse	Planning- PP11139561		NOM031943	462.00
10	02/02/2023	Fees - Building Regs /	Warslow Moors	Pump Farmhouse	Planning- PP11139561		NOM031943	26.83
10	02/02/2023	Internet - Service Charg	IT	ICT General	Mailchimp		NOM031943	58.53
10	02/02/2023	Postage Costs	AMP 7 Work	YW Delivery Costs	Royal mail postage		NOM031943	3.18
10	02/02/2023	Postage Costs	EA NFM Delivery	NFM through peatlands	Royal mail postage		NOM031943	0.80
10	02/02/2023	Postage Costs	Moor for Climate Project	Discovery Grant 1	Royal mail postage		NOM031943	3.17
10	02/02/2023	Postage Costs	Moor for Climate Project	Moor Climate Action St	Royal mail postage		NOM031943	0.80
10	02/02/2023	Refreshments - Joint Ex	Countryside and Economy	Countryside & Economy	The Crispin		NOM031943	50.00
10	02/02/2023	Refreshments - Joint Ex	Countryside and Economy	Countryside & Economy	The Crispin		NOM031943	200.00
10	02/02/2023	Software - Purchases	AMP 7 Work	Project Management	Fulcrumapp		NOM031943	26.82
10	02/02/2023	Software - Rental & Su	IT	ICT General	Cisco Webex		NOM031943	82.50
10	02/02/2023	Subscription - Organisa	Communications & Market	Communications Genera	Sparktoro		NOM031943	128.49
10	02/02/2023	Subscription - Organisa	Visitor Centres	Merchandising	Shopify		NOM031943	70.33
10	02/02/2023	Vehicles - Road Tax	Corporate Mgt	Fiesta [REDACTED]	DVLA [REDACTED]		NOM031943	165.00
10	02/02/2023	Vehicles - Road Tax	Corporate Mgt	Fiesta [REDACTED]	DVLA [REDACTED]		NOM031943	165.00
10	02/02/2023	Vehicles - Road Tax	Corporate Mgt	Fiesta [REDACTED]	DVLA [REDACTED]		NOM031943	165.00
10	02/02/2023	Vehicles - Road Tax	Moors for the Future 2	Ford Focus	DVLA [REDACTED]		NOM031943	165.00
10	02/02/2023	Vehicles - Routine Mai	Corporate Mgt	Fiesta [REDACTED]	Perrys		NOM031943	93.99

Report Total:

2,659.24