2020-21 Expenditure Report > £250

Montl	n Date	Category	Activity Area	Cost Centre	Description	Supplier	Transaction Ref	Amount
11	01/02/2021	Software - Licences net	IT	ICT General	Exchanger server standard single software / SQL	Phoenix Software Ltd	PIN165725	7,347.76
11	01/02/2021	l Subscription - Organisa	North Lees	North Lees Campsite	Annual fee for Cool camping subsciption/ Bedful	Tripadee Ltd	PIN165745	811.00
11	02/02/2021	l Buildings - Plant Maint	Warslow Moors	Ball Bank House Farm	Works to modify pipeworkk and replace radiators at	Rapid Heating	PIN165769	774.25
11	02/02/2021	l Eqpt - Inventory items	Outreach Projects	Fire Operations Group	STIHL BR 600 64.8cc 4-Mix Petrol Backpack	World of Power (Buxton)	PIN166068	399.84
11	02/02/2021	l Grants - De Minimis Pa	Countryside and Economy	Environmental Enhance	FCE 3364 (1) - Cloud Farm, Simmondley	Charles Skidmore	PIN165682	2,942.30
11	02/02/2021	Internal Audit Fees	Finance	Financial	Audit Fees 2020/21	Veritau Ltd	PIN166154	5,215.00
11	02/03/2021	Habitat Restoration	Mend Our Mountains	Cut Gate	Ground staff for airlift	Terra-Firma Environmental	PIN165988	960.00
11	02/03/2021	l Habitat Restoration	Mend Our Mountains	Cut Gate	Supply, delivery, prep of stone for work items	Terra-Firma Environmental	PIN165988	3,584.96
11	02/03/2021	Habitat Restoration	Mend Our Mountains	Cut Gate	Preliminaries	Terra-Firma Environmental	PIN165988	1,480.00
11	02/03/2021	Habitat Restoration	Mend Our Mountains	Cut Gate	Machine & banksmen for work items NT3, NT4, NT6,	Terra-Firma Environmental	PIN165988	7,000.00
11	02/03/2021	Habitat Restoration	Mend Our Mountains	Cut Gate	Construction of stone pitched water bar NT2.5	Terra-Firma Environmental	PIN165988	480.00
11	02/03/2021	Habitat Restoration	Mend Our Mountains	Cut Gate	People days for work items NT1, NT2, NT2.5i	Terra-Firma Environmental	PIN165988	1,600.00
11	02/03/2021	Helicopter Hire Load Li	MoorLIFE2020 Partner Pro	NE Building Blocks	Preliminary Costs	AH Helicopter Services Ltd	PIN165989	4,500.00
11	02/03/2021	l Helicopter Hire Load Li	MoorLIFE2020 Partner Pro	NE Building Blocks	Crew and Pilots costs	AH Helicopter Services Ltd	PIN165989	4,000.00
11	02/03/2021	l Helicopter Hire Load Li	MoorLIFE2020 Partner Pro	NE Building Blocks	Fly 12 Timber loads	AH Helicopter Services Ltd	PIN165989	1,800.00
11	02/03/2021	Helicopter Hire Load Li	MoorLIFE2020 Partner Pro	NE Building Blocks	Fly 137 Stone loads	AH Helicopter Services Ltd	PIN165989	19,200.00
11	02/03/2021	l Helicopter Hire Load Li	MoorLIFE2020 Partner Pro	NE Building Blocks	Fly 44 Heather Bale loads	AH Helicopter Services Ltd	PIN165989	1,200.00
11	02/03/2021	l Supplies - Seeds and Pl	Moor Carbon	Stubbins and Holcombe	Supply of Beadahumok @ ú0.47 - Stubbins	Micropropagation Services	PIN165974	18,800.00
11	02/03/2021	Supplies - Seeds and Pl	MoorLIFE 2020 Project	MoorLIFE 2020 Consun	n Supply of Beadahumok @ ú0.47	Micropropagation Services	PIN165976	3,619.00
11	02/03/2021	Supplies - Seeds and Pl	MoorLIFE 2020 Project	MoorLIFE 2020 Consum	n Supply of single species Beadahumok @ ú0.49	Micropropagation Services	PIN165975	392.00
11	03/02/2021	Buildings- Decoration	Warslow Moors	Clough Head Farmhouse	e 6 Quick dry opaque Wood finish	Midco Bakewell Ltd	PCR003676	-246.24
11	03/02/2021	l Water - Metered	Tissington Trail	Mapleton Lane Toilets	stw-INV04549584 - Mapleton Road 01/11/20-01/02/21	Water Plus	PIN165760	996.27
11	03/03/2021	Fees -Professional/Cons	Conservation Volunteers	PPCV Brunts Barn	Full structural design drawings and	Sine Aequalis Ltd	PIN165994	1,430.00
11	03/03/2021	l Grounds - Footpath Mai	Mend Our Mountains	Cut Gate	Cut Gate Construction: per clapper bridge	Terra-Firma Environmental	PIN166003	670.00
11	03/03/2021	l Grounds - Footpath Mai	Mend Our Mountains	Cut Gate	Year 2 preliminaries - Cut Gate	Terra-Firma Environmental	PIN166003	575.00
11	03/03/2021	l Grounds - Footpath Mai	Mend Our Mountains	Cut Gate	Cut Gate Construction: Machine per day (including	Terra-Firma Environmental	PIN166003	4,480.00
11	03/03/2021	l Grounds - Footpath Mai	Mend Our Mountains	Cut Gate	Cut Gate Construction: 150m flagstone path	Terra-Firma Environmental	PIN166003	1,830.00
11	03/03/2021	l Grounds - Footpath Mai	Mend Our Mountains	North America Farm	Supply and preparation per tonne top dressing	Terra-Firma Environmental	PIN166012	2,308.00
11	03/03/2021	l Grounds - Footpath Mai	Mend Our Mountains	North America Farm	Year 2 preliminaries - North America	Terra-Firma Environmental	PIN166012	575.00
11	03/03/2021	l Grounds - Footpath Mai	Mend Our Mountains	North America Farm	Construction of aggregate path on North America	Terra-Firma Environmental	PIN166004	5,000.00
11	03/03/2021	l Helicopter Hire Load Li	Mend Our Mountains	Cut Gate	Airlift helicopter location fees	Terra-Firma Environmental	PIN166012	2,400.00
11	03/03/2021	l Helicopter Hire Load Li	Mend Our Mountains	Cut Gate	Airlift: 160 linear metres flagstones +	Terra-Firma Environmental	PIN166003	6,009.00
11	03/03/2021	l Helicopter Hire Load Li	Mend Our Mountains	Cut Gate	Airlift: 5 tonnes pitching stone +	Terra-Firma Environmental	PIN166003	979.90
11	03/03/2021	l Helicopter Hire Load Li	Mend Our Mountains	North America Farm	Airlift: 40 tonnes top dressing +	Terra-Firma Environmental	PIN166012	6,124.90
11	03/03/2021	Supplies - Seeds and Pl	MoorLIFE 2020 Project	MoorLIFE 2020 Consun	n Supply of Beadahumok @ ú0.47	Micropropagation Services	PIN166020	1,880.00
11	04/02/2021	l Furniture - Indoor	Trails	Trails General	Supply soft wood pressure treated Picnic Benches	Beck 'n' Call	PIN165832	700.00
11	04/02/2021	l Telephones - Lease of li	Corporate Projects	Asset Mgt Revenue AC	Freedom phone bill Feb 2021- NOM028439	Freedom Communications (PIN166013	419.48
11	04/02/2021	l Water - Metered	Property Team	Moorland Centre, Edale	Warden House, Fieldhead 18/08/20-04/02/21	Severn Trent Water Ltd	PIN165838	447.05
11	05/02/2021	l Gas	Visitor Centres	Castleton	Gas 01/01/21 - 01/02/21	Corona Energy Retail 4 Lim	PIN165857	322.44
11	05/02/2021	l Mobile Phones - Hands	IT	ICT General	Mobile Phone bill - Feb 2021	Orange	PIN165826	1,678.05
11	08/02/2021	Boundaries - Fencing /	Trails	Trails General	Replacing safety fencing at Thorpe Station Bridge	Paul D Stubbs (Walling)	PIN16 5787	3,870.00
11		l Buildings - Major Repa	Capital		l Supply and Install Window frames	Des Marples Manufacturing	PIN165912	3,600.00
11	09/02/2021	l Grants - De Minimis Pa	Countryside and Economy	Environmental Enhance	FCE 176 (8) - Land at Swythamley Hall	Swythamley Park Ltd	PIN165744	3,081.00

Month	n Date	Category	Activity Area	Cost Centre	Description	Supplier	Transaction Ref	Amount
11	09/02/2021	Grounds - Pest Control	Warslow Moors	Warslow Moors	Provision of wader protection contract 2021		PIN165852	6,467.00
11	09/02/2021	Habitat Restoration	Moor Carbon	Ovenden	Planting 240,000 Sphagnum plugs at Ovenden Moor @	Conservefor	PIN165775	21,700.00
11	09/02/2021	Habitat Restoration	Moor Carbon	Ovenden	Preliminary costs	Conservefor	PIN165775	4,150.00
11	09/02/2021	Photocopying - Service	Customer Services	CBST - Photocopiers	Photocopying service 02/11/20 - 01/02/21	Konica Minolta Business So	PIN165977	670.10
11	09/03/2021	Supplies - Seeds and Pl	Moor Carbon	Langfield	Supply of Beadahumock @ ú0.47 for Langfield	Micropropagation Services	PIN166054	3,642.50
11	09/03/2021	Supplies - Seeds and Pl	Moor Carbon	Langfield	Supply of Beadahumock @ ú0.47 for Langfield	Micropropagation Services	PIN166055	9,870.00
11	09/03/2021	Supplies - Seeds and Pl	Moor Carbon	Stubbins and Holcombe	Supply of Beadahumok @ ú0.47 - Stubbins	Micropropagation Services	PIN166053	13,536.00
11	09/03/2021	Supplies - Seeds and Pl	Moor Carbon	Turley Holes	Supply of Beadahumock @ ú0.47 for Higher House	Micropropagation Services	PIN166056	1,351.25
11	09/03/2021	Supplies - Seeds and Pl	MoorLIFE 2020 Project	MoorLIFE 2020 Consum	Common Cotton Grass	Micropropagation Services	PIN166052	18,675.00
11	09/03/2021	Supplies - Seeds and Pl	MoorLIFE 2020 Project	MoorLIFE 2020 Consum	Number Supply of Beadahumok @ ú0.47	Micropropagation Services	PIN166051	11,656.00
11	09/03/2021	Supplies - Seeds and Pl	MoorLIFE 2020 Project	MoorLIFE 2020 Consum	Bilberry	Micropropagation Services	PIN166052	8,075.00
11	09/03/2021	Supplies - Seeds and Pl	MoorLIFE 2020 Project	MoorLIFE 2020 Consum	1 Crowberry	Micropropagation Services	PIN166052	13,500.00
11	09/03/2021	Supplies - Seeds and Pl	MoorLIFE 2020 Project	MoorLIFE 2020 Consum	Cross Leaved Heath	Micropropagation Services	PIN166052	14,800.00
11	09/03/2021	Supplies - Seeds and Pl	MoorLIFE2020 Partner Pro	NE Building Blocks	Supply of Beadahumok @ ú0.47	Micropropagation Services	PIN166050	3,760.00
11	10/02/2021	Cleaning services	Monsal Trail	Millers Dale Toilets	Millers Dale cleaning - Jan 2021 - 9 days	Solutions 2 (Contract Cleani	PIN165836	261.00
11	10/02/2021	Grants - De Minimis Pa	Countryside and Economy	Environmental Enhance	FCE 2114(2) - Lower Haddon Farm	A W Wilshaw Agricultural	PIN165805	525.00
11	10/02/2021	Grants - De Minimis Pa	Countryside and Economy	Environmental Enhance	FCE 1706(6) - Ivy Hosue Farm	Mrs E. Clare Kenall	PIN165804	2,546.70
11	10/02/2021	Grounds- Tree and Woo	Monsal Trail	Monsal Trail General	Ash Die back felling and pollarding of trees on	P Storer Tree Services	PIN165818	1,800.00
11	10/02/2021	Payments - Other contri	MoorLIFE 2020 Project	MoorLIFE 2020 Income	LIFE 14 NAT/UK/000070 MoorLIFE2020 project	Bradford Metropolitan Distr	PIN165803	19,688.00
11	10/02/2021	Payments - Other contri	South West Peak Project	Crayfish in Crisis	partner reimbursement Y4Q4 NLHF claim CC	Staffordshire Wildlife Trust	PIN165807	2,736.70
11	10/02/2021	Payments - Other contri	South West Peak Project	Engaging Communities	partner reimbursement Y4Q4 NLHF claim	Support Staffordshire	PIN165809	11,093.95
11	10/02/2021	Payments - Other contri	South West Peak Project	Glorious Grasslands	partner reimbursement Y4Q4 NLHF claim GG	The Cheshire Wildlife Trust	PIN165810	920.50
11	10/02/2021	Payments - Other contri	South West Peak Project	Peak Land Lives	partner reimbursement Y4Q4 NLHF claim	The Farming Life Centre	PIN165812	629.34
11	10/02/2021	Payments - Other contri	South West Peak Project	Roaches gateway	partner reimbursement Y4Q4 NLHF claim	Staffordshire Wildlife Trust	PIN165807	390.72
11	10/02/2021	Payments - Other contri	South West Peak Project	Slowing the Flow	partner reimbursement Y4Q4 NLHF claim SF	The Cheshire Wildlife Trust	PIN165811	7,133.01
11	10/02/2021	Payments - Other contri	South West Peak Project	Wild Child	partner eimbursement Y4Q4 NLHF claim	Staffordshire Wildlife Trust	PIN165807	3,418.34
11	10/02/2021	Payments - Other contri	South West Peak Project	Working for Waders	partner reimbursement Y4Q4 NLHF claim	RSPB (HQ)	PIN165808	7,161.51
11	10/02/2021	Payments - Other contri	South West Peak Project	Working for Waders	partner reimbursement Y4Q4 NLHF claim	Staffordshire Wildlife Trust	PIN165807	1,033.71
11	10/02/2021	Supplies - Seeds and Pl	Moor Carbon	Ovenden	Supply of Beadahumock @ ú0.47 to Ovenden	Micropropagation Services	PIN165802	25,850.00
11	10/02/2021	Supplies - Seeds and Pl	Moor Carbon	Stubbins and Holcombe	Supply of Beadahumok @ ú0.47 - Stubbins	Micropropagation Services	PIN165796	2,122.05
11	10/02/2021	Supplies - Seeds and Pl	Moor Carbon	Stubbins and Holcombe	Supply of Beadahumok @ ú0.47 - Stubbins	Micropropagation Services	PIN165797	4,512.00
11	10/02/2021	Supplies - Seeds and Pl	Moor Resilience Project	Ilkley Moor	Supply of Chunky Mix Beadahumock @ ú0.47 for	Micropropagation Services	PIN165801	21,150.00
11	10/02/2021	Supplies - Seeds and Pl	MoorLIFE2020 Partner Pro	NE Building Blocks	Supply of Beadahumok @ ú0.47	Micropropagation Services	PIN165799	16,450.00
11	10/02/2021	Supplies - Seeds and Pl	MoorLIFE2020 Partner Pro	NE Building Blocks	Supply of Beadahumok @ ú0.47	Micropropagation Services	PIN165800	12,572.50
11	10/03/2021	Grounds - Footpath Mai	Mend Our Mountains	Cut Gate	Cut Gate Construction: per clapper bridge	Terra-Firma Environmental	PIN166093	3,350.00
11	10/03/2021	Habitat Restoration	MoorLIFE 2020 Project	MoorLIFE 2020 Externa	Approx 2.1 hectares Molinia cutting (Package 1E)	Terra-Firma Environmental	PIN166111	1,215.00
11	10/03/2021	Habitat Restoration	MoorLIFE 2020 Project	MoorLIFE 2020 Externa	l General items (ú900 per contract)	Terra-Firma Environmental	PIN166111	900.00
11	11/02/2021	Grounds - Pest Control	Authority Managed Woodl	Woodland Conservation	Squirrel control as specified:	Mr S J Hawkins	PIN165917	1,060.00
11	11/02/2021	Payment to LAs - Gener	Finance	Financial	Treasury Management sweeping arrangements 2020/21	North Yorkshire County Co	PIN165970	5,000.00
11	12/02/2021	Eqpt - Signs	Communications & Market	Communications Genera	Tray sign production and install, entrance to	National Signs Ltd	PIN165863	625.30
11	12/02/2021	Hardware - LAN/WAN	IT	ICT General	Point to point circuit	Charterhouse Voice & Data	PIN165937	260.22
11	13/02/2021	Eqpt - Repair / Mtce	CMP Team	Cut & Collect Machine	Remove rear lights and brackets from grass cutter	P S Heathcote - Agriculture	PIN165927	331.88
11	15/02/2021	Fuel - Petrol / Diesel	Corporate Projects	Asset Mgt Revenue AC	Allstar fuel bill - NOM028386	Allstar Business Solutions L	PIN165932	878.50
11	15/02/2021	Habitat Restoration	Mend Our Mountains	Cut Gate	Supply and prepare for airlifting 20 tonnes of	Terra-Firma Environmental	PIN166069	1,154.00
11	15/02/2021	Habitat Restoration	Mend Our Mountains	Cut Gate	Application of top dressing stone	Terra-Firma Environmental	PIN166069	535.00
11	15/02/2021	Habitat Restoration	Mend Our Mountains	Cut Gate	Airlifting and marshalling	Terra-Firma Environmental	PIN166069	2,198.00

11 1502/2021 Reads Car Parks The Smeet The Smeet De Smeet PER-Face	Month	Date	Category	Activity Area	Cost Centre	Description	Supplier	Transaction Ref	Amount
11 160/22/02 Sepsite Academus, 4: 00.47 Microprogradio Service PENI 60018 3.255 11 160/22/02 Water Than PENI 60018 3.255 Mater Thin PENI 60018 303.0 11 1601/22/02 Water Than PENI 60014 301.05 303.0 11 1601/22/02 Cara Deck Carp Ville manice Penile manice <td>11</td> <td>15/02/2021</td> <td>Rates</td> <td>Car Parks</td> <td>The Street</td> <td>The Street car park rates 20/21</td> <td>HPBC - Rates</td> <td>PIN165821</td> <td>2,844.30</td>	11	15/02/2021	Rates	Car Parks	The Street	The Street car park rates 20/21	HPBC - Rates	PIN165821	2,844.30
11 1640/2021 Water - Kates Aktion Xoon Working Notes & Penikes, Aktion Ine Water W	11	16/02/2021	Habitat Restoration	MoorLIFE2020 Partner Pro	NE Building Blocks	Planting of 42,250 Sphagnum plug plants	Footprint Conservation	PIN165846	6,337.50
110 <td>11</td> <td>16/02/2021</td> <td>Supplies - Seeds and Pl</td> <td>MoorLIFE 2020 Project</td> <td>MoorLIFE 2020 Consum</td> <td>Nupply of Beadahumok @ ú0.47</td> <td>Micropropagation Services</td> <td>PIN166018</td> <td>3,525.00</td>	11	16/02/2021	Supplies - Seeds and Pl	MoorLIFE 2020 Project	MoorLIFE 2020 Consum	Nupply of Beadahumok @ ú0.47	Micropropagation Services	PIN166018	3,525.00
111611/2002 (Jounds- Car ParksCar ParksIan Coack 1999Car ParksCar ParksParksParksCar ParksP	11	16/02/2021	Water - Rates	CMP Team	Ashford Store	Worshop Stores & Premises, Ashford in the Water	Water Plus	PIN165998	329.10
111	11	16/02/2021	Water - Rates	Toilets	Alstonefield	Public conveniences & Car park, Alstonefield	Water Plus	PIN166014	340.15
1110/12/202 DCC Accounting, Pos.FinanceFinancePinace Accounting, Pos.DCS. Spearandum, PCC Spearandum, PCS.90105301001117/02/202 Genuch, Tree and Woo,Authority Managed WoodWood Accounting, Postano Control, Science Accounting, Postano Control, Science Accounting, Postano Control, Postano Con	11	16/11/2020	Grounds - Car Parks	Car Parks	Ilam Coach Layby	Car park line marking	Gilvar Lining Ltd	PIN165820	666.67
1 17/02/201 Fest-Modesional/Cone T C C Ponder cole: WO.05 Omage Cybendermol: I Pred sole: WO.05 Ponder cole: WO.05	11	16/12/2020	Buildings - Plumbing	Warslow Moors	Knotbury End Farmhou	To install downstairs WC at Knotbury End Farm	Mark Hadfield Joinery & Re	PIN165737	2,755.00
1 1702/2021 Gounds-Ture and Woo Authority Manage Wood Word in Conversion Names Agenutural PN16599 54300 1 1702/2021 Gounds-Ture and Woo Mood LIFE 2020 Projec North 1cs Conversion FIE 14 NATUKE0000 NordLIFE2020 projec RSPB (H0) PN16590 41.428.00 1 1702/2021 Project Names Sprite Legal Team Legal CBST - Photocopies OVEm Ad copies paper OVEm Ad copies paper PN16596 47.500 1 1802/2021 Software Suppert & M IT EC General Manage Sprite Northgate Phylic Service (PN16596 47.500 1 1902/2021 Software Suppert & M IT EC General Wood Service Team Addation Northgate Phylic Service (PN16596 46.7100 1 2002/2021 Electricity Copicita Projec Ascet Mg Revente AC Electricity - Jar 2021 British Gas Training Lid PN16599 46.7800 1 2002/2021 Electricity Copicita Projec Ascet Mg Revente AC Electricity - Jar 2021 British Gas Training Lid PN16599 46.7800 1 2002/2021 Electricity Copicita Projec Ascet Mg	11	16/12/2020	DCC Accountancy Fees	Finance	Financial	Provision of FRS102/IAS19 reports as at 31/03/19	DCC Superannuation	PIN165922	300.00
111702/201 Grounds-Tree and WooNorth Lees CampiesDismant & Feld Small LeuresSAMS free ServicesPIN 6595330.00111702/201 Processorial Control IEE 2020 ProjesMoor IEE 2020 ProjesSol Norts of VTaan A NOTUK MOORD MOOR IEE 2020 ProjesOffice Taan LdPIN 6595641.42.8111802/201 Fess-YulanitonLegal Control ServicesSol Norts of VTaan A NOTUK MOORD MOOR IEE 2020 ProjesPIN 65956475.0111802/201 Soltware - Support & MTCG GeneralAlaca Strate at Taanali Ferm, Bonsal Laure,Nortigate Public ServicesPIN 65956475.0111802/201 Soltware - Support & MTCG GeneralCade Service Licence Support AM Mark Hadfield Joney, & RePIN 65956425.0112202/201 ElectricityCorponic ProjectsAsset M Revente ACElectricity-Laure ClaureNortigate Public ServicesPIN 1659642.9112202/201 ElectricityCorponic ProjectsAsset M Revente ACElectricity-Laure ClaurePin 1659614.914.9122202/201 ElectricityCorponic ProjectsAsset M Revente ACElectricity-Laure ClaurePin 16.914.914.9132202/201 ElectricityCorponic ProjectsAsset M Revente ACElectricity-Laure ClaurePin 16.914.914.9142202/201 ElectricityCorponic ProjectsAsset M Revente ACElectricity-Laure ClaurePin 16.914.914.9142202/201 ElectricityCorponic ProjectsAsset M Revente ACElectricity-Laure ClaurePin 16.91	11	17/02/2021	Fees -Professional/Cons	IT	ICT General	Product code: MO-015	Orange Cyberdefense UK Lt	PIN165949	800.00
111702/201 Psymen - Other coartMonGLFF 2020 PioesMonLFF 2020 BacomRNP (HQ)RNP (HQ)PN1 (659641.282.00111802/201 Peos - ValutionLegal TeamEgalLolas Cottage at Tearnal Fam. Bosail Lane,Valution Office AgencyPN1 (659547.500111802/201 Sottage - Support & MTCGerealM annual supportNortgate Public Services (PN1 (659547.500111902/201 Sottage - Support & MTCGerealM annual supportNortgate Public Services (PN1 (659542.631.400111902/201 Sottage - Support & MTCGerealOrack Server Licence Support & Nortgate Public Services (PN1 (659642.304.41112202/201 ElectricityCorporte ProjecsAsset Mg Revene & CElectricity - Jan 2012British Gas Tading LolPN1 (659642.304.41112202/201 ElectricityCorporte ProjecsAsset Mg Revene & CElectricity - Jan 2012British Gas Tading LolPN1 (6596)42.304.41112202/201 ElectricityCorporte ProjecsAsset Mg Revene & CElectricity - Jan 2012British Gas Tading LolPN1 (6596)42.304.41112202/201 ElectricityCorporte ProjecsAsset Mg Revene & CElectricity - Jan 2012British Gas Tading LolPN1 (6596)42.304.41122202/201 ElectricityCorporte ProjecsAsset Mg Revene & CElectricity - Jan 2014British Gas Tading LolPN1 (6596)42.304.41132202/201 ElectricityCorporte ProjecsAsset Mg Revene & CElect	11	17/02/2021	Grounds- Tree and Woo	Authority Managed Woodl	Woodland Conservation	Three days with chainsaw at Kenslow Knoll	Ambrey Agricultural	PIN165992	540.00
11 1702/2021 Prisoucopying - Paper Customer Strevices CBST - Photocopins Soloses of TVena Mesonsil Lace Valuation Office Agency Phil65986 47.500 11 1802/2021 Solvare - Support & M T Capital Docesson U Constructions Maintano UDIC Agency Phil65987 9,766.433 11 1902/2021 Solvare - Support & M T Capital Docesmant VC Reinhums Science Support AdMinitenance Northgate Public Sorvices (Phil65981 2,031.000 12 202/2021 Electricity Coporate Projects Asset Mg Revene A C Electricity - Jan 2021 British Gas Trading Ld Phil65996 4,239.91 12 202/2021 Flees-Professional Comporter Projects Asset Mg Revene A C Electricity - Jan 2021 British Gas Trading Ld Phil65996 4,199.00 12 202/2021 Flees-Professional Comporter Projects Asset Mg Revenue A C Electricity - Jan 2021 British Gas Trading Ld Phil65996 4,199.00 12 202/2021 Flees-Professional Comporter Projects Asset Mg Revenue A C Electricity - Jan 2021 British Gas Trading Ld Phil65996 4,67.80.00 12 202/2021 Flees-	11	17/02/2021	Grounds- Tree and Woo	North Lees	North Lees Campsite	Dismantle & Fell 5 mature Larch trees	SAPS Tree Services	PIN165951	380.00
1118/02/021 Fesr- ValuationLegal TeamLegalLake Cortige at Casual Farm, Bonst ILane, Names Apport AValuation Office AgentyPIN16598475.001119/02/021 Solvivaer -Sarport ATTICT CeneralSamala supportNamet, Bedibi SarvicesPIN1659512,631.401119/02/021 Solvivaer -Sarport ATTCort CeneralOracle Savvir Licence Support AMainteaneNamet, Bedibi SarvicesPIN1659012,031.401122/02/021 Biomas Ford DalyAlden HouseAlden HouseAlden HouseNamet MarkMAP Biomas Ford Lal 'aPIN165906,253.901122/02/021 FiescricityCorponae ProjectsAster Mg Revence AFietcricity- Lan 2021British Gas Trading LaPIN165906,125.901122/02/021 FiescricityCorponae ProjectsAster Mg Revence AFietcricity- Lan 2021British Gas Trading LaPIN165906,424.901122/02/021 FiescricityCorponae ProjectsAster Mg Revence AFietcricity- Lan 2021British Gas Trading LaPIN165906,454.901122/02/021 FiescricityCorponae ProjectsAster Mg Revence AFietcricity- Lan 2021British Gas Trading LaPIN165906,66.901122/02/021 Fiescricity- InnereePinningBaine MoresBritish Gas Trading LaPIN165906,66.901222/02/021 Expenses- DefinishingPinningMaking Memories PAPinning Anala Masagametan Contribution to Exact MoresPin16590Pin165901323/02/021 Expenses- Definisional/ConsPinningMaki	11	17/02/2021	Payments - Other contri	MoorLIFE 2020 Project	MoorLIFE 2020 Income	LIFE 14 NAT/UK/000070 MoorLIFE2020 project	RSPB (HQ)	PIN165909	41,428.00
1118/02/2012 Software-Support & MITCT CeneralM3 annal opportNorthgate Public Services (PN1699829,766.431119/02/2012 Boftware-Support & MITICT CeneralOracle Server Licence Support eMaintenanceNorthgate Public Services (PN1659826,31.001122/02/2021 ElotricityOroponta ProjectsAster HouseNord PellesAMP Biomas Fuel Lol (usPN1659942,039.411122/02/2021 ElectricityCorponta ProjectsAster MerconeElectricity - Jan 2021British Gas Trading LolPN165996,125.911222/02/2021 ElectricityCorponta ProjectsAster MoorsProvision of Services for Discover England PublicPN165904,610.001122/02/2021 Fexpenses- ConferenceDiscover England MainsMains Memoris ProProvision of Services for Discover England Public ServicesPN165904,629.001122/02/2021 Expenses- ConferenceDiscover England MainsMains Memoris ProArmal Management Contribution to Easter MoorsPN165994,629.001222/02/2021 Expenses- ConferenceDiscover England MainsMains Memoris ProArmalanca art Bi trade show) PD iscover England Visit England Vi	11	17/02/2021	Photocopying - Paper	Customer Services	CBST - Photocopiers	50 boxes of VTeam A4 copier paper	Office Team Ltd	PIN165945	641.50
1 9022021 Buildings Major Repa Capital Dervent VC Refurbas Fairholmes Visior Center efurbishment works Mark Hadfield Joinery & Re PN169554 26.314.00 11 19022021 Northgare Public Services (PN169595 10.000.00 12 22022021 Hormas Fuel Lat Mark PN160160 2.000.01 12 22022021 Externitiy Corporate Projects Asset Mg Revenue & Electricity Jan 2021 British Gas Trading Lad PN160590 6.125.91 12 22022021 Externitiy Gorporate Projects Asset Mg Revenue & Electricity Jan 2021 British Gas Trading Lad PN165990 6.4.0.9 11 22022021 Extern Mors Extern Mors Marking Memorits Pro Provision of Secure Figual Making Making Memorits Pro Tomoraghted sharings Tome Valley Farm & Conter PN165900 6.4.0.0 12 23022021 Expenses - Coriference Making Memorits Pro Attendationa Expense Moiser Plant PN16590 6.4.0.0 12 24022021 Farm Sectricitation Corifereace Salley Miscillant PN16590 6.4.0.0.0 12	11	18/02/2021	Fees - Valuation	Legal Team	Legal	Lolas Cottage at Tearsall Farm, Bonsall Lane,	Valuation Office Agency	PIN165986	475.00
11902/2013 Software-Support AMTCT GeneralOracle Server Leance Support AM aintenanceNorthgate Public Server(sc)PIN1669931,000.00112202/2021 ElectricityCorporate ProjectsAsset Mgt Revenue ACElectricity - Jan 2021British Gas Trading LdPIN169096.23.59.1112202/2021 ElectricityCorporate ProjectsAsset Mgt Revenue ACElectricity - Jan 2021British Gas Trading LdPIN169096.22.59.1122202/2021 ElectricityCorporate ProjectsAsset Mgt Revenue ACElectricity - Jan 2021British Gas Trading LdPIN169096.42.59.0112202/2021 Expendes-CoffersorDiscover England Making Main Memories ProAnnual Managenen Contribution to Eastern MoorsThe Eastern Moors PartnersPIN1690946.74.00.0122202/2021 Expenses-ConferenceDiscover England MakingMaking Memories ProAnnual Managenen Contribution to Eastern Moors PartnersPIN1690946.74.00.0132302/2021 Expenses-ConferenceDiscover England MakingMaking Memories ProAnnual Managenen Contribution PartnersUrban Engrint LimitedPIN169001.844.43142402/2021 Grounds - KarimanisMedro MoustainsCurg GasCurg GasPIN169001.844.43152402/2021 Grounds - MaintenanceCountryside and EconomySpecial ProjectsHimalayna halam control worksMr Stephen P MoorsPIN166001.900.00162402/2021 Grounds - MaintenanceCountryside and EconomySpecial ProjectsHimalayna halam control worksMr Stephen P Moors <td>11</td> <td>18/02/2021</td> <td>Software - Support & M</td> <td>IT</td> <td>ICT General</td> <td>M3 annual support</td> <td>Northgate Public Services (</td> <td>PIN165982</td> <td>9,766.43</td>	11	18/02/2021	Software - Support & M	IT	ICT General	M3 annual support	Northgate Public Services (PIN165982	9,766.43
1122022021 Biomass Fuel OnlyAldem HouseAldem HouseWood PelletsANP Biomass Fuel Ld <i>tas</i> PN160162,309.411122022021 ElectricityCorporate ProjectsAsset Mg Revenea ACElectricity - Jan 2021Birtish Gas Trading LdPN1659096,72591122022021 ElectricityCorporate ProjectsAsset Mg Revenea ACElectricity - Jan 2021Birtish Gas Trading LdPN165909(4,7290)1122022021 Press-rhoessional ConsBiscover England MakinMaking Memories ProjOrskinder Corretation to Eastern MoorsProvision Corretation To Services For Discover England NajePN165909(4,6400)1122022021 Spensis - Other contriEastern MoorsAnnual Management Contribution to EasternProvision Contribution to EasternPN165999(4,6000)1123022021 Frees -Professional ConsPInningPlaningPlaningPlaningPlaningPlaningPlaning123022021 Frees -Professional ConsHaningPlaning T & A TamPlaningPlaningPlaningPlaning123022021 Grounds - Car PacksAldern HouseAldern HouseRetation rotesas - Aldern HouseAllance Contracting SolutioPN1660001,844.35124022021 Grounds - MaintenanceCountryside and EconomySpcial ProjectsHimalayan halam control worksMr Stephen P MooresPN1660331,000.001124022021 Grounds - MaintenanceCountryside and EconomySpcial ProjectsHimalayan halam control worksMr Stephen P MooresPN1660331,000.001124022021 Gr	11	19/02/2021	Buildings - Major Repa	Capital	Derwent VC Refurbush	Fairholmes Vistior Centre refurbishment works	Mark Hadfield Joinery & Re	PIN165954	26,314.00
112202/2021ElectricityCorporate ProjectsAsset Mgt Revenue ACElectricity - Jan 2021British Gas Trading LdPIN165969(807.89)112202/2021Fest-ProfessionalConsCorporate ProjectsAsset Mgt Revenue ACElectricity - Jan 2021British Gas Trading LdPIN165969(A125.91)112202/2021Fest-ProfessionalConsEastern MoorsFastern MoorsAnnual Magement Contribution to Eastern MoorsCMP Team GeneralThoroughbred shavingsThe Eastern MoorsFestern Moors46,749.00112202/2021Experses - ConferenceDiscover England MakimMaing Memories ProjAttendance at TB (rade show) by Discover EnglandVisit Britain Visit EnglandPIN165991259.68122302/2021Experses - SofferenceDiscover England MakimMaing Memories ProjAttendance at TB (rade show) by Discover EnglandVisit Britain Visit EnglandPIN165991259.68122302/2021Experses - Delivery/CarMedn Our MountainsCut GateCarriageCliffe Packaging LdPCR003681-20.00122402/2021Experses - Delivery/CarMedn Our MountainsCut GateCarriageCliffe Packaging LdPCR003681-20.00122402/2021Grunds - MaintenanceCountryside and EconomySpecial ProjectsHimalayan balasm control worksMr Stephen F MooresPIN1660011,00.00122402/2021Suprity StemsMoorLFE2020 PartnerNE Building BlocksSpepi for Stems ParkerPIN160011,00.00122402/	11	19/02/2021	Software - Support & M	IT	ICT General	Oracle Server Licence Support & Maintenance	Northgate Public Services (PIN165983	1,000.00
1122/02/201 ElectricityCorporate ProjectsAsset Mg Revenue ACElectricity - Jan 2021Bitish Gas Trading LudPIN1659696.125.911122/02/201 Prosense - Other contriEastern MoorsEastern MoorsAnnual Management Contribution Deatern MoorsThe Bastern Moors PartinesPIN16590914.190.001122/02/201 Supplies - Other contriEastern MoorsAnnual Management Contribution Deatern MoorsThe Bastern Moors PartinesPIN1659094.640.001123/02/201 Espenses - ConferenceDiscover England MainMaing Memories ProAnnuale ar JTB (tradus deavoly b) Discover EnglandVisi Britain Visi EnglandPIN1659994.660.001123/02/201 Eress - FoldersycharMem HouseAldern HousePartinia constatancy servicesUrban Imprint LimitedPIN1659904.64.001124/02/201 Eress - DeliveryCarMend Our MountainsCut GatoCarriageCliff Peakaging LdPCR003681-20.001124/02/201 Grounds - MaintenanceCountryside and EconomSpecial ProjectsHimalayan balasm control worksMrs ReshawPIN16509114.84.431124/02/201 Funds - MaintenanceCountryside and EconomSpecial ProjectsHimalayan balasm control worksMrs ReshawPIN1650931.000.001124/02/201 Funds - MaintenanceCountryside and EconomSpecial ProjectsHimalayan balasm control worksMrs ReshawPIN1650931.64.50.001124/02/201 Funds - Seeds and PMoortal Cert.EdaSpecial ProjectsHimalayan balasm control worksMrs	11	22/02/2021	Biomass Fuel Only	Aldern House	Aldern House	Wood Pellets	AMP Biomass Fuel Ltd t/as	PIN166016	2,309.41
1122/02/201 Fees -Professional/ConsDiscover England MakingMaking Memories ProjProvision of Services for Discover England ProjectOrchid Communications LiPN1659014,19.001122/02/201 Spupients - Other contriEastern MoorsEastern MoorsAnnau Management Contribution to Eastern MoorsThe Eastern Moors PattnersPN1659046,74.9001123/02/201 Expenses - Conternex/Discover England MakingMaking Memories ProjAttendace at TIB (trade show) by Discover EnglandVisit Britinir/Visit EnglandPN1659966.001123/02/201 Erses - Professional/ConsPlanning T & A TeamPlanning consultancy servicesUrban Imprint InitiedPN1659964.601124/02/201 Ersenses - Delivery/CarMelor UnountainCu GateRetention release - Aldern House drivewayAlliane Contracting SolutioPN1660001.484.431124/02/201 Grounds - MaintenanceCountryside and EconomySpecial ProjectsHinalayan balsam control worksMr Stephen P MooresPN1660331.000.001124/02/201 Fourisch Solutions - Other Solutions - ProjectsHinalayan balsam control worksMr Stephen P MooresPN1660011.000.001124/02/201 Fourisch Solutions - OtherGycel ArrojectsJabra 710 speakerProto-Addel to system, wired and tessolutions - Other Solutions - PN1660031.000.001125/02/201 Subirciption - OrganisaProto-Tomer MooresPN166000Solutions - Tr	11	22/02/2021	Electricity	Corporate Projects	Asset Mgt Revenue AC	Electricity - Jan 2021	British Gas Trading Ltd	PIN165969	807.89
1122/02/2021 Payments - Other contriEastern MoorsEastern MoorsAnnual Management Contribution to Eastern MoorsThe Eastern Moors PartnersPIN 16590646,749.001122/02/2021 Supplies - MiscellaneouCMP TeamCMP Team GeneralThoroughbred shavingsTorne Valley Fram & CountPCR03680-6.001123/02/2021 Feess - Professional/ConsDiscover England MakingMaking Memois ProjAttendance at TIB (trade show) by Discover England MakingMaking Memois ProjAttendance at TIB (trade show) by Discover England MakingPIAnning T & A TeamPlanning C supplies - NatcrialsPIN 165901259.681123/02/2021 Feenses - Delivery/CarMend Our MountainsAldern HouseRetention release - Aldern House drivewayAlliance Contracting SolutioPIN 1660001.484.431224/02/2021 Grounds - MaintenanceCountryside and EconomySpecial ProjectsHimalayan halsam control worksMr Stephen F MooresPIN 1660331.700.001124/02/2021 Founds - MaintenanceCountryside and EconomySpecial ProjectsHimalayan halsam control worksMr Stephen F MooresPIN 166031.700.001124/02/2021 Founds - MaintenanceCountryside and EconomyNe othor Jack and Ne NoorsProkes PIN 166031.700.001124/02/2021 Buildings - Plant MainProject PramMoorlaf Eco20 Partner PoNE Building BlocksSpeply of Beadahumok @ iú0.47Take One Media LdPI	11	22/02/2021	Electricity	Corporate Projects	Asset Mgt Revenue AC	Electricity - Jan 2021	British Gas Trading Ltd	PIN165969	6,125.91
1122/02/201Supplies - MiscellaneouCMP TeamCMP Team GeneralThoroughbred shavingsTome Valley Fam & CountPCR003680-6.001123/02/201Escepenses - Conference/Discover England MikingMaking Memories ProjAttedance at TIB (rade show) by Discover EnglandVisit Britain Visit EnglandPIN165999C46.001123/02/201Fesc-Professional/ConsAldem HouseAtted mHouseRetention release - Aldem House drivewayAllance Contracting SolutioPIN1650911,484.431124/02/2021Escpenses - Delivery/CarMend Our MountiasCu CarCarriageCliffe Packaging LdPCR003681-20.001124/02/2021Grounds - MaintenanceCountryside and EconomySpecial ProjectsHinalayan balsam control worksMr Stephen F MooresPIN1650311,950.401124/02/2021Grounds - MaintenanceCountryside and EconomySpecial ProjectsHinalayan balsam control worksMr Stephen F MooresPIN1660331,700.001124/02/2021Fublications - OtherCycle HireNB Sulph BioSulph of Beadahumok @t0.47Micropropagiton ServicesPIN1660331,700.001124/02/2021Supplies - Seeds and PMoorI.FE202 Parter PNB Sulph BioAdem Alone Country Side and EconomySulph BioSulph of Beadahumok @t0.47Micropropagiton ServicesPIN166001266.001125/02/2021Suptice SystemsMasol MoorsWood Cattere, EdalSulph of Beadahumok @t0.47Micropropagiton ServicesPIN1660133,00.52<	11	22/02/2021	Fees -Professional/Cons	Discover England Making	Making Memories Proj	Provision of Services for Discover England Project	Orchid Communications Li	PIN165990	14,190.00
1123/02/2021 Expenses - Conference/Discover England MakingMaking Memories ProAttendance at TIB (incle deshow) by Discover EnglandVisit Britain/Visit EnglandPIN165991259.681123/02/2021 Grees - Professional/ConsPlanningPlanning T & A TeamPlanning consultancy servicesUrban Inprint LimitedPIN165090646.0001124/02/2021 Expenses - Delivery/CarMend Our MountainsCut GateCarriageCliffe Packaging LudPCR003681-20.0011124/02/2021 Grounds - MaintenanceCountryside and EconomySpecial ProjectsHinalayan balsam control worksMr Stephen F MooresPIN16609010.000.001124/02/2021 Grounds - MaintenanceCountryside and EconomySpecial ProjectsHinalayan balsam control worksMr Stephen F MooresPIN1660301,700.001124/02/2021 Publications - OtherCycle HirePasley Haydistrution of leaflets 10kTak Cone Media LudPIN166096700.001124/02/2021 Publications - OtherOtycle HireNorland Centre, EdaScond inmersion added to system, wired and testsHicroprograging Services PIN166030164.5001125/02/2021 Computer SuppliseTRenewablesJabra 710 speakerProtent LimitedPIN1660136.001125/02/2021 Subscription - OrganisaMonsal Trail GeneralIeting & CCTV - Surface water drains on Longs onCounty Trains & LimitedPIN1660136.001125/02/2021 Subscription - OrganisaPennine Way RameTraisfold App subscriptionTrackplol LudPIN166	11	22/02/2021	Payments - Other contri	Eastern Moors	Eastern Moors	Annual Management Contribution to Eastern Moors	The Eastern Moors Partners	PIN165906	46,749.00
1123/02/2021 Fees -Professional/ConsPlanningPlanning T & A TeamPlanning consultancy servicesUrban Imprint LimitedPN165999646.001123/02/2021 Grounds - Car ParksAldern HouseAldern HouseRetention release - Aldern House drivewayAlliance Contracting SolutioPN1650001.484.431124/02/2021 Grounds - Car ParksMend Our MountainsCut GateCarriageCliffe Packaging LldPCR003681-20.001124/02/2021 Grounds - MaintenanceCountryside and EconomySpecial ProjectsHimalayan balsam control worksMr Stephen F MooresPN1660301.000.001124/02/2021 Grounds - MaintenanceCountryside and EconomySpecial ProjectsHimalayan balsam control worksMr Stephen F MooresPN1660331.700.001124/02/2021 Grounds - MaintenanceCountryside and EconomyParsley Haydistrbution of leaflets 10kTake One Media LldPN166096700.001124/02/2021 Buildings - Plant MaintProperty TeamMoorlan Centre, EdalaScood immersion added to system, wired and testedH2O Pumbing SolutionsPN166001266.001125/02/2021 Septics SystemsWarslow MoorsWood CottagePercolation test at wood cottage Longnor forCounty Drains LimitedPN166015304.121125/02/2021 Septics SystemsMarslPreamCMP TeamTraid GeneralTraickplot App subscriptionTrackplot LdPN166011316.251125/02/2021 Subscription - OrganisaPennine Way RangerTrackplot App subscription<	11	22/02/2021	Supplies - Miscellaneou	CMP Team	CMP Team General	Thoroughbred shavings	Torne Valley Farm & Count	PCR003680	-6.00
1123/02/2021 Grounds - Car ParksAldern HouseAldern HouseRetention release - Aldern House drivewayAllaine Contracting SolutioPIN1660001,484.431124/02/2021 Expenses - Delivery/CarMend Our MountainsCut GateCarriageCliffe Packaging LdPCR003681-20.001124/02/2021 Grounds - MaintenanceCountryside and EconomyEvvironmental EnhanePIN169001190.000110.0001124/02/2021 Grounds - MaintenanceCountryside and EconomySpecial ProjectsHimalayan balsam control worksMr Stephen F MooresPIN1660031,000.0001124/02/2021 Bublications - OtherCycle HireParsley Haydistrbution of leaflets 10kTake Chee Media LdPIN166001266.0001124/02/2021 Supplies - Seeds and PIMoorLJFE2020 Partner PoNE Building BlocksSupply of Beadahunok @ du 0.47Microprogagation ServicesPIN166001266.0001125/02/2021 Supplies - Seeds and PIMoorLJFE2020 Partner PoNE Building BlocksSupply of Beadahunok @ du 0.47Microprogagation ServicesPIN166001266.0001125/02/2021 Supplies - Seeds and PIMoorLJFE2020 Partner PoNoord Certer, EdbSecond immersion added to system, wired and testsMicroprogagation ServicesPIN166001304.121125/02/2021 Subscription - OrganisaCMP TeamMoorL Certer, EdbSecond immersion added to system, wired and testsMicroprogagation ServicesPIN166015495.001125/02/2021 Septic SystemsWarslow MoorsWoord Certer, EdbMicrop	11	23/02/2021	Expenses - Conference/	Discover England Making	Making Memories Proj	Attendance at ITB (trade show) by Discover England	Visit Britain/Visit England	PIN165991	259.68
1124/02/2021 Expenses - Delivery/CarMend Our MountainsCut GateCarriageCliffe Packaging LdPCR03681-20.001124/02/2021 Grants - De Mininis PaCountryside and EcoomyFirvionmental InchanceFCE 31/3 (5) - Land at New Lane HouseMrs RenshawPIN1659611,950.401124/02/2021 Grounds - MaintenanceCountryside and EcoomySpecial ProjectsHimalayan balsam control worksMr Stephen F MooresPIN1600301,000.001124/02/2021 Supplies - Seeds and PIMoorLIFE202 Partner ProNE Building BlocksSupply of Beadahunok @ 40.47Micropropagation ServicesPIN166096700.001125/02/2021 Supplies - Seeds and PIMoorLIFE202 Partner ProNE Building BlocksSupply of Beadahunok @ 40.47Micropropagation ServicesPIN166096206.001125/02/2021 Supplies - Seeds and PIMoorLIFE202 Partner ProNe Building SlocksSupply of Beadahunok @ 40.47Micropropagation ServicesPIN166096304.121125/02/2021 Services - OtherMonsorWood CottagePercolation test at wood cottage Longnor forCounty Drains LimitedPIN166014350.001125/02/2021 Services - OtherMonsorMonsal Trail GeneralTrackplot App subscription or grainsChtP reamCourt Supplice - Supp	11	23/02/2021	Fees -Professional/Cons	Planning	Planning T & A Team	Planning consultancy services	Urban Imprint Limited	PIN165999	646.00
1124/02/2021 Grants - De Mininis Pa 12Countryside and Economy Special ProjectsEnvironmental EnhanceFCE 3139 (5) - Land at New Lane HouseMrs RenshawPIN1659611,950.401124/02/2021 Grounds - MaintenanceCountryside and EconomySpecial ProjectsHimalayan balsam control worksMr Stephen F MooresPIN1660331,000.001124/02/2021 Grounds - MaintenanceCountryside and EconomySpecial ProjectsHimalayan balsam control worksMr Stephen F MooresPIN1660331,700.001124/02/2021 Publications - OtherOtherCycle HireParsley Haydistrbution of leaflets 10/kTake One Media LtdPIN16597216,450.001125/02/2021 Buildings - Plant MaintProperty TeamMoorland Centre, EdaleSecond immersion added to system, wired and testedH2O Plumbing SolutionsPIN166005304.121125/02/2021 Septic SystemsWarslow MoorsWoorland Centre, EdaleSecond immersion added to system, wired and testedH2O Plumbing SolutionsPIN166005304.121125/02/2021 Septic SystemsWarslow MoorsWoorland Centre, EdaleEdeting & CCTV - Surface water drains on LongstomCounty Drains LimitedPIN166005495.001125/02/2021 Subscription - OrganisaCMP TeamCMP Team GeneralTrackplot App subscriptionTrackplot LdPIN166011345.001125/02/2021 Subscription - OrganisaPennine Way TeamPennine Way RangerTrackplot App subscriptionTrackplot LdPIN166011345.001126/02/2021 Subscri	11	23/02/2021	Grounds - Car Parks	Aldern House	Aldern House	Retention release - Aldern House driveway	Alliance Contracting Solutio	PIN166000	1,484.43
1124/02/2021 Grounds - MaintenanceCountryside and EconomySpecial ProjectsHimalayan balsam control worksMr Stephen F MooresPIN166031,000.001124/02/2021 Grounds - MaintenanceCountryside and EconomySpecial ProjectsHimalayan balsam control worksMr Stephen F MooresPIN1660331,700.001124/02/2021 Publications - OtherCycle HireParsley Haydistrbution of leaflets 10kTake One Media LtdPIN1660331,600.001124/02/2021 Supplies - Seeds and PIMoorLIFE2020 Partner PNPK Buildings SuppliesSupply of Beadahumoke 40.47Micropropagation ServicesPIN166011266.001125/02/2021 Goruputer SuppliesITIT RenewablesJabra 710 speakerProbrand LimitedPIN166015304.121125/02/2021 Services - OtherMonsal Trail GeneralJetra & CCTV - Surface water drains on LongstonCounty Drains LimitedPIN166015495.001125/02/2021 Subscription - OrganisaCMP TeamPennine Way RangerTrackplot App subscriptionCounty Drains LimitedPIN166011346.251126/02/2021 Subscription - OrganisaAlder HouseDaily cleaning arevices otherNichofo11346.25341.261126/02/2021 Subscription - OrganisaCommunications KarketCommunications GeneraJaily cleaning arevice processional/ConsPIN166011346.251126/02/2021 Subscription - OrganisaLegal TeamJove Top, Cold Eaton, Alsop-En-Le-Dale 15/01/21Valuation Office AgencyPIN16602441.0011 <td>11</td> <td>24/02/2021</td> <td>Expenses - Delivery/Car</td> <td>Mend Our Mountains</td> <td>Cut Gate</td> <td>Carriage</td> <td>Cliffe Packaging Ltd</td> <td>PCR003681</td> <td>-20.00</td>	11	24/02/2021	Expenses - Delivery/Car	Mend Our Mountains	Cut Gate	Carriage	Cliffe Packaging Ltd	PCR003681	-20.00
1124/02/2021 Grounds - MaintenanceCountryside and EconomSpecial ProjectsHimalayan balsam control worksMr Stephen F MooresPIN1660331,700.001124/02/2021 Publications - OtherCycle HirePasley Haydistrbution of leaflets 10kTake One Media LtdPIN166096700.001124/02/2021 Supilies - Seeds and PIMoorLIFE2020 Partner PoNE Builing BlocksSupply of Beadahumok 60.47Micropropagtion ServicesPIN16509216,450.001125/02/2021 Buildings - Plant MainProperty TeamMoorland Centre, EdalScond immersion added to system, wired and testH2O Plumbing SolutionPIN166001304.121125/02/2021 Septic SystemsITRenewablesJatra 710 speakerCountry Dranal LimitedPIN166015349.121125/02/2021 Subscription - OrganisaCMP TeamCMP Came GeneralTrackplot App subscriptionTrackplot LtdPIN166011340.221125/02/2021 Subscription - OrganisaCMP TeamPennine Way RaueTarkplot App subscriptionTrackplot LtdPIN166013340.521125/02/2021 Subscription - OrganisaAldern HouseAlder HouseDily ceaning 4 week period ending 26/02/21Expers Contract CleanersPIN1660033.305.521126/02/2021 Fees - ValuationLegal TeamLegalDove Top, Cold Eaton, Alsop-En-Le- Dale 15/01/21Valuation Office AgencyPIN1660954.44.001126/02/2021 Fees - ValuationLegal TeamLegal CeantiesFees cripting for Gold LtdPIN1660133.505.22<	11	24/02/2021	Grants - De Minimis Pa	Countryside and Economy	Environmental Enhance	FCE 3139 (5) - Land at New Lane House	Mrs Renshaw	PIN165961	1,950.40
1124/02/2021 Publications - OtherCycle HireParsley Haydistribution of leaflets 10kTake One Media LtdPIN166096700.001124/02/2021 Supplies - Seeds and PlMoorLIFE2020 Partner ProNE Building BlocksSupply of Beadahumok @ ú0.47Micropropagation ServicesPIN16597216,450.001125/02/2021 Buildings - Plant MaintProperty TeamMoorland Centre, EdaleSecond immersion added to system, wired and testedH2O Plumbing SolutionsPIN166001266.001125/02/2021 Services - OtherMonsal TrailMoordand Centre, EdaleSecond immersion added to system, wired and testedProbrand LimitedPIN166005304.121125/02/2021 Services - OtherMonsal TrailMoordand Centre, EdaleSecond immersion added to system, wired and testedCounty Drains LimitedPIN166015495.001125/02/2021 Services - OtherMonsal TrailMonsal Trail GeneralTrackplot App subscriptionCounty Drains LimitedPIN166011912.501125/02/2021 Subscription - OrganisaCMP TeamCMP TeamDaily cleaning 4 week period ending 26/02/21Express Contract CleanersPIN1660893,305.521126/02/2021 Ecaning servicesAldern HouseAldern HouseDaily cleaning 4 week period ending 26/02/21Express Contract CleanersPIN166082444.001126/02/2021 Express - Sales PromoCommunications & MarketCommunications GeneraAnniversary promotional print itemsB & B Press (Parkgate) LtdPIN166082475.001126/02/2021 Fees - Valua	11	24/02/2021	Grounds - Maintenance	Countryside and Economy	Special Projects	Himalayan balsam control works	Mr Stephen F Moores	PIN166030	1,000.00
1124/02/2021 Supplies - Seeds and PIMoorLIFE2020 Partner ProNE Building BlocksSupply of Beadahumok @ ú0.47Micropropagation ServicesPIN16597216,450.001125/02/2021 Buildings - Plant MaintProperty TeamMoorland Centre, EdaleSecond immersion added to system, wired and testedH2O Plumbing SolutionsPIN166001266.001125/02/2021 Computer SuppliesITIT RenewablesJabra 710 speakerProbrand LimitedPIN166014330.001125/02/2021 Septic SystemsWarslow MoorsWood OttagePercolation test at wood cottage Longnor forCounty Drains LimitedPIN166014495.001125/02/2021 Subscription - OrganisaCMP TeamCMP Team GeneralTrackplot App subscriptionTrackplot LtdPIN166011912.501125/02/2021 Subscription - OrganisaPennine Way TeamPennine Way RangerTrackplot App subscriptionTrackplot LtdPIN166011346.251126/02/2021 Expenses - Sales PromoCommunications & MarketCommunications GeneraAnniversary promotional print itemsB & B Press (Parkgate) LtdPIN16600533.305.521126/02/2021 Expenses - Sales PromoCommunications & MarketCommunications GeneraAnniversary promotional print itemsB & B Press (Parkgate) LtdPIN1660033.500.001126/02/2021 Fees - ValuationLegal TeamLegalDove Top, Cold Eaton, Alsop-En-Le- Dale 15/01/21Valuation Office AgencyPIN1660133.500.001126/02/2021 Fees - ValuationCourtryside and EconomEnviron	11	24/02/2021	Grounds - Maintenance	Countryside and Economy	Special Projects	Himalayan balsam control works	Mr Stephen F Moores	PIN166033	1,700.00
1125/02/2021 Buildings - Plant MaintProperty TeamMoorland Centre, EdalSecond immersion added to system, wired and testedH2O Plumbing SolutionsPIN166001266.001125/02/2021 Computer SuppliesITIT RenewablesJabra 710 speakerProbrand LimitedPIN166005304.121125/02/2021 Septic SystemsWarslow MoorsWood CottagePercolation test at wood cottage Longnor forCounty Drains LimitedPIN166044350.001125/02/2021 Services - OtherMonsal TrailMonsal Trail GeneralJetting & CCTV - Surface water drains on LongstomCounty Drains LimitedPIN166011912.501125/02/2021 Subscription - OrganisaCMP TeamCMP Team GeneralTrackplot App subscriptionTrackplot LtdPIN166011912.501125/02/2021 Cleaning servicesAldern HouseAldern HouseDaily cleaning 4 week period ending 26/02/21Express Contract CleanersPIN1660893.305.221126/02/2021 Eksenses - Sales PromoCommunications & MarketCommunications GeneraAnniversary promotional print itemsB & B Press (Parkgate) LtdPIN166082444.001126/02/2021 Fees - ValuationLegal TeamLegalDove Top, Cold Eaton, Alsop-En-Le- Dale 15/01/21Valuation Office AgencyPIN1661033.500.001126/02/2021 Fees - ValuationLegal TeamEqualDove Top, Cold Eaton, Alsop-En-Le- Dale 15/01/21Valuation Office AgencyPIN1661033.500.001126/02/2021 Fees - ValuationLegal TeamEnvironmental EnhanceFCE	11	24/02/2021	Publications - Other	Cycle Hire	Parsley Hay	distrbution of leaflets 10k	Take One Media Ltd	PIN166096	700.00
1125/02/2021 Computer SuppliesITIT RenewablesJabra 710 speakerProbrand LimitedPIN166005304.121125/02/2021 Septic SystemsWarslow MoorsWood CottagePercolation test at wood cottage Longnor forCounty Drains LimitedPIN166044350.001125/02/2021 Services - OtherMonsal TrailMonsal Trail GeneralJetting & CCTV - Surface water drains on LongstomCounty Drains LimitedPIN166015495.001125/02/2021 Subscription - OrganisaCMP TeamCMP Team GeneralTrackplot App subscriptionTrackplot LidPIN166011346.251125/02/2021 Subscription - OrganisaPennine Way TeamPennine Way RangerTrackplot App subscriptionTrackplot LidPIN1660893,305.521126/02/2021 Cleaning servicesAldern HouseAldern HouseDaily cleaning 4 week period ending 26/02/21Express Contract CleanersPIN166089444.001126/02/2021 Expenses - Sales PromoCommunications & MarketCommunications GeneralDove Top, Cold Eaton, Alsop-En-Le- Dale 15/01/21Wation Offic AgencyPIN166095475.001126/02/2021 Fees - Professional/ConsFundraisingPeak District CharitabResearch - New name list for major donerProspecting for Gold LidPIN166033350.0001126/02/2021 Grants - MiscellaneousCountryside and EconomyEvironmental EnhanceFCE 224 (18) - Land at Summerhill FarmMr L MarshallPIN166033350.0001126/02/2021 Software - Licences netFinanceFinancialSubscri	11	24/02/2021	Supplies - Seeds and Pl	MoorLIFE2020 Partner Pro	NE Building Blocks	Supply of Beadahumok @ ú0.47	Micropropagation Services	PIN165972	16,450.00
1125/02/201 Septic SystemsWarslow MoorsWood CottagePercolation test at wood cottage Longnor forCounty Drains LimitedPIN166044350.001125/02/201 Services - OtherMonsal TrailMonsal Trail GeneralIetting & CCTV - Surface water drains on LongstonCounty Drains LimitedPIN166011495.001125/02/201 Subscription - OrganisaCMP TeamCMP Team GeneralTrackplot App subscriptionTrackplot App subscriptionTrackplot App subscriptionPIN166011346.251126/02/201 Cleaning servicesAldern HouseAldern HouseDaily cleaning 4 week period ending 26/02/21Express Contract CleanersPIN1660893,305.521126/02/201 Express - Sales PromoCommunications & MarketCommunications GeneralAniversary promotional print itemsB & B Press (Parkgae) LtdPIN166095444.001126/02/201 Fees - ValuationLegal TeamLegalDove Top, Cold Eaton, Alsop-En-Le- Dale 15/01/20Valuation Office AgencyPIN1660933,500.001126/02/201 Grants - MiscellaneousFundraisingPerionental EnhoneFCE 224 (18) - Land at Summerhill FarmMr L MarshallPIN165093540.001126/02/201 Software - Licences netFinanciaSubscription fee 26/02/21-30/06/21 - 15 ExchequerAdvanced Business SolutionPIN166076976.031226/02/201 Supplies - MaterialsCMP TeamCMP Team GeneralRew Sign postsGregory, John & SonsPIN166121320.001326/02/201 Supplies - MaterialsCMP TeamGregory and Conge	11	25/02/2021	Buildings - Plant Maint	Property Team	Moorland Centre, Edale	Second immersion added to system, wired and tested	H2O Plumbing Solutions	PIN166001	266.00
1125/02/202 Services - OtherMonsal TrailMonsal Trail GeneralJetting & CCTV - Surface water drains on LongstomCounty Drains LimitedPIN166015495.001125/02/202 Subscription - OrganisaCMP TeamCMP Team GeneralTrackplot App subscriptionTrackplot LddPIN166011346.251125/02/202 Subscription - OrganisaPennine Way TeamPennine Way RangerTrackplot App subscriptionTrackplot LddPIN1660893,305.521126/02/202 Expenses - Sales PromoCommunications & MarketCommunications GenerAniversary promotional print itemsB & B Press (Parkgate) LtdPIN166092444.001126/02/202 Expenses - Sales PromoLegal TeamLegalDove Top, Cold Eaton, Alsop-En-Le- Dale 15/01/21Valuation Office AgencyPIN1660933,500.001126/02/202 Grants - MiscellaneousFundraina EconomyFivinomental EnhaneFCE 224 (18) - Land at Summerhill FarmMr L MarshallPIN165987540.001126/02/202 Software - Licences netFinanceFinancialSubscription fee 26/02/21-30/06/21 - 15 ExchequerAdvanced Business SolutionPIN166076976.031126/02/202 Supplies - MaterialsCMP TeamCMP Team GeneralRow Sign postsGregory, John & SonsPIN166121320.00	11	25/02/2021	Computer Supplies	IT	IT Renewables	Jabra 710 speaker	Probrand Limited	PIN166005	304.12
1125/02/2021 Subscription - OrganisaCMP TeamCMP Team GeneralTrackplot App subscriptionTrackplot App subscriptionTrackplot LtdPIN166011912.501125/02/2021 Subscription - OrganisaPennine Way TeamPennine Way RangerTrackplot App subscriptionTrackplot App subscriptionTrackplot LtdPIN166011346.251126/02/2021 Cleaning servicesAldern HouseAldern HouseDaily cleaning 4 week period ending 26/02/21Express Contract CleanersPIN166082444.001126/02/2021 Expenses - Sales PromoCommunications & MarketCommunications GeneralAnniversary promotional print itemsB & B Press (Parkgate) LtdPIN166082444.001126/02/2021 Fees - ValuationLegal TeamLegalDove Top, Cold Eaton, Alsop-En-Le- Dale 15/01/21Valuation Office AgencyPIN166095475.001126/02/2021 Grants - MiscellaneousCountryside and EconomyEnvironmental EnhaneFCE 224 (18) - Land at Summerhill FarmMr L MarshallPIN165987540.001126/02/2021 Software - Licences netFinanceFinancialSubscription fee 26/02/21-30/06/21 - 15 ExchequerAdvanced Business SolutionPIN166076976.031126/02/2021 Supplies - MaterialsCMP TeamCMP Team GeneralRoW Sign postsGregory, John & SonsPIN166121320.00	11	25/02/2021	Septic Systems	Warslow Moors	Wood Cottage	Percolation test at wood cottage Longnor for	County Drains Limited	PIN166044	350.00
1125/02/2021 Subscription - OrganisaPennine Way TeamPennine Way RangerTrackplot Arp subscriptionTrackplot LtdPIN166011346.251126/02/2021 Cleaning servicesAldern HouseAldern HouseDaily cleaning 4 week period ending 26/02/21Express Contract CleanersPIN1660893,305.521126/02/2021 Expenses - Sales PromoCommunications & MarketCommunications GeneraAnniversary promotional print itemsB & B Press (Parkgate) LtdPIN166082444.001126/02/2021 Fees - ValuationLegal TeamLegalDove Top, Cold Eaton, Alsop-En-Le- Dale 15/01/21Valuation Office AgencyPIN166095475.001126/02/2021 Fees - Professional/ConsFundraisingPeak District CharitableResearch - New name list for major donerProspecting for Gold LtdPIN165087540.001126/02/2021 Grants - MiscellaneousCountryside and EconomyEnvironmental EnhanceFCE 224 (18) - Land at Summerhill FarmMr L MarshallPIN165087540.001126/02/2021 Software - Licences netFinanceFinancialSubscription fee 26/02/21-30/06/21 - 15 ExchequerAdvanced Business SolutionPIN166076976.031126/02/2021 Supplies - MaterialsCMP Team GeneralRoW Sign postsGregory, John & SonsPIN166121320.00	11	25/02/2021	Services - Other	Monsal Trail	Monsal Trail General	Jetting & CCTV - Surface water drains on Longstone	County Drains Limited	PIN166015	495.00
1126/02/2021 Cleaning servicesAldern HouseAldern HouseDaily cleaning 4 week period ending 26/02/21Express Contract CleanersPIN1660893,305.521126/02/2021 Expenses - Sales PromoCommunications & MarketCommunications & General Anniversary promotional print itemsB & B Press (Parkgate) LtdPIN166082444.001126/02/2021 Fees - ValuationLegal TeamLegalDove Top, Cold Eaton, Alsop-En-Le- Dale 15/01/21Valuation Office AgencyPIN166095475.001126/02/2021 Fees - Professional/ConsFundraisingPeak District CharitableResearch - New name list for major donerProspecting for Gold LtdPIN1661033,500.001126/02/2021 Grants - MiscellaneousCountryside and EconomyEnvironmental EnhanceFCE 224 (18) - Land at Summerhill FarmMr L MarshallPIN165987540.001126/02/2021 Software - Licences netFinanceFinancialSubscription fee 26/02/21-30/06/21 - 15 ExchequerAdvanced Business SolutionPIN166076976.031126/02/2021 Supplies - MaterialsCMP TeamCMP Team GeneralRoW Sign postsGregory, John & SonsPIN166121320.00	11	25/02/2021	Subscription - Organisa	CMP Team	CMP Team General	Trackplot App subscription	Trackplot Ltd	PIN166011	912.50
1126/02/2021 Expenses - Sales PromoCommunications & MarketCommunications General Aniversary promotional print itemsB & B Press (Parkgate) LtdPIN166082444.001126/02/2021 Fees - ValuationLegal TeamLegalDove Top, Cold Eaton, Alsop-En-Le- Dale 15/01/21Valuation Office AgencyPIN166095475.001126/02/2021 Fees - Professional/ConsFundraisingPeak District CharitableResearch - New name list for major donerProspecting for Gold LtdPIN1661033,500.001126/02/2021 Grants - MiscellaneousCountryside and EconomyEnvironmental EnhanceFCE 224 (18) - Land at Summerhill FarmMr L MarshallPIN165987540.001126/02/2021 Software - Licences netFinanceFinancialSubscription fee 26/02/21-30/06/21 - 15 ExchequerAdvanced Business SolutionPIN166076976.031126/02/2021 Supplies - MaterialsCMP TeamCMP Team GeneralRoW Sign postsGregory, John & SonsPIN166121320.00	11	25/02/2021	Subscription - Organisa	Pennine Way Team	Pennine Way Ranger	Trackplot App subscription	Trackplot Ltd	PIN166011	346.25
1126/02/2021 Fees - ValuationLegal TeamLegalDove Top, Cold Eaton, Alsop-En-Le- Dale 15/01/21Valuation Office AgencyPIN166095475.001126/02/2021 Fees - Professional/ConsFundraisingPeak District CharitableResearch - New name list for major donerProspecting for Gold LtdPIN1661033,500.001126/02/2021 Grants - MiscellaneousCountryside and EconomyEnvironmental EnhanceFCE 224 (18) - Land at Summerhill FarmMr L MarshallPIN165987540.001126/02/2021 Software - Licences netFinanceFinancialSubscription fee 26/02/21-30/06/21 - 15 ExchequerAdvanced Business SolutionPIN166076976.031126/02/2021 Supplies - MaterialsCMP TeamCMP Team GeneralRoW Sign postsGregory, John & SonsPIN166121320.00	11	26/02/2021	Cleaning services	Aldern House	Aldern House	Daily cleaning 4 week period ending 26/02/21	Express Contract Cleaners	PIN166089	3,305.52
1126/02/2021 Fees -Professional/ConsFundraisingPeak District CharitableResearch - New name list for major donerProspecting for Gold LtdPIN1661033,500.001126/02/2021 Grants - MiscellaneousCountryside and EconomyEnvironmental EnhanceFCE 224 (18) - Land at Summerhill FarmMr L MarshallPIN165987540.001126/02/2021 Software - Licences netFinanceFinancialSubscription fee 26/02/21-30/06/21 - 15 ExchequerAdvanced Business SolutionPIN166076976.031126/02/2021 Supplies - MaterialsCMP TeamCMP Team GeneralRoW Sign postsGregory, John & SonsPIN166121320.00	11	26/02/2021	Expenses - Sales Promo	Communications & Market	Communications Genera	Anniversary promotional print items	B & B Press (Parkgate) Ltd	PIN166082	444.00
1126/02/2021 Fees - Professional/ConsFundraisingPeak District CharitableResearch - New name list for major donerProspecting for Gold LtdPIN1661033,500.001126/02/2021 Grants - MiscellaneousCountryside and EconomEnvironmental EnhanceFCE 224 (18) - Land at Summerhill FarmMr L MarshallPIN165987540.001126/02/2021 Software - Licences netFinanceFinancialSubscription fee 26/02/21-30/06/21 - 15 ExchequerAdvanced Business SolutionPIN166076976.031126/02/2021 Supplies - MaterialsCMP TeamCMP Team GeneralRoW Sign postsGregory, John & SonsPIN166121320.00				Legal Team	Legal	Dove Top, Cold Eaton, Alsop-En-Le- Dale 15/01/21	Valuation Office Agency	PIN166095	475.00
1126/02/2021 Grants - MiscellaneousCountryside and EconomyEnvironmental EnhanceFCE 224 (18) - Land at Summerhill FarmMr L MarshallPIN165987540.001126/02/2021 Software - Licences netFinanceFinancialSubscription fee 26/02/21-30/06/21 - 15 ExchequerAdvanced Business SolutionPIN166076976.031126/02/2021 Supplies - MaterialsCMP TeamCMP Team GeneralRoW Sign postsGregory, John & SonsPIN166121320.00	11	26/02/2021	Fees -Professional/Cons	Fundraising	Peak District Charitable			PIN166103	3,500.00
1126/02/2021 Supplies - MaterialsCMP TeamCMP Team GeneralRoW Sign postsGregory, John & SonsPIN166121320.00	11	26/02/2021	Grants - Miscellaneous	-		•	Mr L Marshall		
1126/02/2021 Supplies - MaterialsCMP TeamCMP Team GeneralRoW Sign postsGregory, John & SonsPIN166121320.00	11	26/02/2021	Software - Licences net	Finance	Financial	Subscription fee 26/02/21-30/06/21 - 15 Exchequer	Advanced Business Solution	PIN166076	976.03
	11	26/02/2021	Supplies - Materials			* *	Gregory, John & Sons		320.00
				Visitor Centres	Castleton	stw-INV04625593 - Castleton TIC 04/11/20-25/02/21	Water Plus	PIN166009	297.30

Month	n Date	Category	Activity Area	Cost Centre	Description	Supplier	Transaction Ref	Amount
11	27/02/202	1 Buildings - Plant Maint	Warslow Moors	Hayes Farm	Service Water system - Hayes Farm	Blair Drilling Limited	PIN166074	403.37
11	28/02/202	1 Boundaries - Fencing /	Authority Managed Woodl	Woodland Conservation	Kenslow Knoll Millenium Wood - fell squirrel	RA Jordan	PIN166182	540.00
11	28/02/202	1 Fees -Professional/Cons	Discover England Making	Consolidation Post Oct 2	2 Completion of Evaluation for DEF Project - 9 days	Victa Consulting Ltd	PIN166090	4,455.00
11	28/02/202	1 Fees -Professional/Cons	South West Peak Project	Barns and Buildings	Ecological surveys in relation to Hobb Croft	Apex Ecology Limited	PIN166190	679.00
11	28/02/202	1 Fuel - Petrol / Diesel	Corporate Projects	Asset Mgt Revenue AC	Allstar fuel bill - NOM028428	Allstar Business Solutions L	PIN166079	880.11
11	28/02/202	1 Services - Skips	CMP Team	CMP Team General	Fairholmes REL skip 14 cubic yard - General waste	Peak Waste Recycling Limit	PIN166098	400.00
11	28/02/202	1 Supplies - Materials	Monsal Trail	Wyedale Car Park	Dust - Wydale	I R Smyth & Son (Haulage	PIN166186	578.00
Report Total: 639,848.3								