

2020-21 Expenditure Report > £250

Month	Date	Category	Activity Area	Cost Centre	Description	Supplier	Transaction Ref	Amount
10	01/01/2021	Habitat Restoration	MoorLIFE 2020 Project	MoorLIFE 2020 External	Positioning fee	River Stewardship Compan	PIN166049	836.78
10	01/01/2021	Hardware - LAN/WAN	IT	ICT General	100Mbps Dedicated Fibre leased line	Ai Networks Limited	PIN165715	1,110.00
10	01/01/2021	Hardware - LAN/WAN	IT	ICT General	Managed hosting services quarterley	Iomart Hosting Ltd	PIN165576	1,050.00
10	01/01/2021	Hardware - LAN/WAN	IT	ICT General	Managed hosting services quarterley	Iomart Hosting Ltd	PIN165576	1,824.00
10	01/01/2021	Hardware - LAN/WAN	Monsal Trail	Monsal Trail General	Ethernet circuit rental Feb- April 2021	IT Professional Services Ltd	PIN165500	1,406.25
10	01/01/2021	Internet - Service Charg	IT	ICT General	Managed hosting services quarterley	Iomart Hosting Ltd	PIN165576	22,476.15
10	01/01/2021	Software - Licences net	IT	ICT General	Managed hosting services quarterley	Iomart Hosting Ltd	PIN165576	1,650.00
10	02/02/2021	Eqpt - Hire	MoorLIFE2020 Partner Pro	NE Building Blocks	Hire of trackway panels - Fairbrook Pens	Sunbelt Rentals	PIN165689	1,087.80
10	02/02/2021	Eqpt - Repair / Mtce	MoorLIFE 2020 Project	MoorLIFE 2020 Green C	Staff time travelling to and from site and sorting	Kilworth Machinery Limite	PIN165693	348.00
10	02/02/2021	Supplies - Seeds and Pl	Moor Carbon	Stubbins and Holcombe	Supply of Beadahumok @ u0.47 - Stubbins	Micropropagation Services	PIN165681	20,304.00
10	02/02/2021	Vehicles - Breakdown	MoorLIFE 2020 Project	MoorLIFE 2020 Green C	Staff time - travel to and from site, carry out	Kilworth Machinery Limite	PIN165678	695.00
10	03/02/2021	Supplies - Seeds and Pl	Moor Carbon	Turley Holes	Supply of Beadahumock @ u0.47 for Higher House	Micropropagation Services	PIN165722	6,756.25
10	03/03/2021	Eqpt - Purchase	Mend Our Mountains	Great Ridge	Printed Heli Bags	Cliffe Packaging Ltd	PIN166006	722.75
10	05/01/2021	Buildings- Decoration I	Monsal Trail	Millers Dale Concession	Redecorations and minor works at Millers Dale	Brocklehurst Property Maint	PIN165839	3,420.00
10	05/01/2021	Mobile Phones - Hands	IT	ICT General	Mobile phone charges - Jan 2021	Orange	PIN165672	1,673.42
10	06/01/2021	Fees -Professional/Cons	MoorLIFE 2020 Project	MoorLIFE 2020 External	Design of Annual Report 2019-20	Design Everything	PIN165438	480.00
10	06/01/2021	Grants - FCS - Annual	Countryside and Economy	Environmental Enhance	NPGS Agreement - Land parcel 849 Phase 15	Mr Clive & Mrs Vicky Hod	PIN165439	516.40
10	06/01/2021	Grants - FCS - Annual	Countryside and Economy	Environmental Enhance	NPGS Agreement - land parcel 877 Phase 11	Mrs M Gallimore	PIN165442	874.00
10	07/01/2021	Telephones - Lease of li	Corporate Projects	Asset Mgt Revenue AC	Freedom phone bill - Jan 2020 - NOM028356	Freedom Communications (PIN165687	422.54
10	07/01/2021	Vehicles - Accident Re	South West Peak Project	Toyota Hilux	Repairs to	John Lagan Body Repairs	PIN165533	1,226.89
10	08/01/2021	Eqpt - Purchase	Mend Our Mountains	Cut Gate	Printed Heli Bags	Cliffe Packaging Ltd	PIN166006	280.25
10	08/01/2021	Gas	Visitor Centres	Castleton	Gas - Dec 2020	Corona Energy Retail 4 Lim	PIN165641	296.23
10	09/03/2021	Habitat Restoration	MoorLIFE 2020 Project	MoorLIFE 2020 External	Supply and delivery of lime, seed and fertiliser	River Stewardship Compan	PIN166049	6,529.64
10	09/03/2021	Habitat Restoration	MoorLIFE 2020 Project	MoorLIFE 2020 External	Airlifting of materials to lift site	River Stewardship Compan	PIN166049	13,306.00
10	09/03/2021	Habitat Restoration	MoorLIFE 2020 Project	MoorLIFE 2020 External	Spreading of heather brash, lime, seed and	River Stewardship Compan	PIN166049	7,581.00
10	11/01/2021	Eqpt - Inventory items	Conservation Volunteers	Conserv Volunteers	DeWalt DCK2510L3T 18v Brushless Cordless twin	Screwfix Direct Limited	PIN165600	275.00
10	11/01/2021	Eqpt - Purchase	Conservation Volunteers	Conserv Volunteers	Siihi FS56C-E 41442000196 Line trimmer cowhorn	World of Power (Buxton)	PIN166080	480.00
10	11/01/2021	Services - Other	CMP Team	John Deere	Make up hydraulic ram & weld to brush	Brosterfield Engineering Ser	PIN165498	406.50
10	11/01/2021	Supplies - Materials	High Peak Trail	Parsley Hay Car Park	Hook & band / hardware goods / board	Eyre, Wm & Sons	PIN165669	347.97
10	11/01/2021	Supplies - Materials	Tissington Trail	Tissington Car Park	Board / Screws	Eyre, Wm & Sons	PIN165668	274.66
10	11/01/2021	Vehicles - Routine Mai	Trails	Landrover	None start at North Lees- Fit starter motor	Derbyshire County Council	PIN165930	269.89
10	11/01/2021	Vehicles - Routine Mai	Vehicle Fleet	Landrover	Safety Inspection - Fit starter motor & reverse	Derbyshire County Council	PIN165930	341.58
10	11/01/2021	Vehicles - Routine Mai	Vehicle Fleet	Peugeot Bipper Van	Safety Inspection - Fit glow plugs	Derbyshire County Council	PIN165930	380.95
10	12/01/2021	Expenses - Advertising	Access	Access General	Diversion of footpath 2 at Ivonbrook	DCC (Advertising)	PIN165612	639.09
10	12/01/2021	Expenses - Advertising	Planning	Planning T & A Team	Peak District National Park Planning Notices for	DCC (Advertising)	PIN165612	530.00
10	12/01/2021	Fees -Professional/Cons	South West Peak Project	Barns and Buildings	Conservation Architect fees	Evans Vettori Architects Ltd	PIN165464	3,800.00
10	12/01/2021	Grants - De Minimis Pa	Countryside and Economy	Environmental Enhance	FCE 44(28) - Dale Grange Farm	Greg Wheeldon	PIN165461	1,060.00
10	12/01/2021	Grants - De Minimis Pa	Countryside and Economy	Environmental Enhance	FCE 2904(3) - land at Cliff Hollins	Mr A C Stubbs	PIN165459	1,248.00
10	12/01/2021	Grants - De Minimis Pa	Countryside and Economy	Environmental Enhance	FCE 3365(1) - Land at Waterfall	Mr A Newby	PIN165460	414.00
10	12/01/2021	Grants - FCS - Annual	Countryside and Economy	Environmental Enhance	FCE1301 (20) - Land at Bradwell	Ann Harrison (Bradwell)	PIN165462	1,409.00
10	12/01/2021	Habitat Restoration	MoorLIFE 2020 Project	MoorLIFE 2020 External	Planting 5,750 Sphagnum plugs on Peaknaze	Footprint Conservation	PIN165472	1,150.00
10	13/01/2021	Boundaries - Drystone	Cultural Heritage	Throwley Old Hall	Repair of dry stone wall gap at Throwley Old Halll	Martin Oulsnam	PIN165766	660.00
10	13/01/2021	Buildings - Plant Maint	Aldern House	Aldern House	12 Month service agreement commencing 26/03/21 -	InvaLifts Ltd	PIN165792	325.00

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10	13/01/2021	Fees - Solicitors	Legal Team	Legal	VAT only on legal fees payable by insurers	Clyde & Co LLP	PIN165491	7,350.00
10	13/01/2021	Grants - FCS - Annual	Countryside and Economy	Environmental Enhance	FCE 1301(20) - Land at Bradwell	Mrs Barbara Law	PIN165492	268.00
10	13/01/2021	Grants - Miscellaneous	South West Peak Project	Future Farmscapes	FCE 1324(7) - Land at Greenlands	Robert Westrick	PIN165499	504.00
10	13/01/2021	Grounds- Tree and Woo	Authority Managed Woodl	Woodland Conservation	Hills Wood at Longnor	Highland Estate Services	PIN165614	700.00
10	13/01/2021	Grounds- Tree and Woo	Authority Managed Woodl	Woodland Conservation	Hills Wood tree works	Highland Estate Services	PIN165615	1,050.00
10	13/01/2021	Grounds- Tree and Woo	North Lees	North Lees General	Various Plants/Shrubs	Derwent Treescapes Ltd	PIN165692	390.12
10	13/01/2021	Grounds- Tree and Woo	North Lees	North Lees General	Various trees/plants	Derwent Treescapes Ltd	PIN165691	1,100.40
10	13/01/2021	Hardware - LAN/WAN	IT	ICT General	Point to point circuit	Charterhouse Voice & Data	PIN165644	260.22
10	13/01/2021	Services - Product Deve	Fundraising	Peak District Charitable	Foundation website design work	Hey Moscow Ltd	PIN165579	490.00
10	13/01/2021	Subscription - Organisa	Property Team	Corporate Property Tea	Fit for the Future annual membership fee	The National Trust (Credit	PIN165580	350.00
10	14/01/2021	Habitat Restoration	MoorLIFE2020 Partner Pro	NE Building Blocks	Stone dam gully blocking on Bradfield - as per	Footprint Conservation	PIN165518	3,900.00
10	14/01/2021	Subscription - Organisa	Finance	Financial	Professional qualification fees (CIPFA)	Justine Wells	PIN165515	332.00
10	15/01/2021	Buildings - Minor Repa	Warslow Moors	Gap Farm	1) Replaster dining room reveal, head and sill	Mr Darren Barlow	PIN165709	650.00
10	15/01/2021	Fuel - Petrol / Diesel	Corporate Projects	Asset Mgt Revenue AC	Allstar fuel bill - NOM028242	Allstar Business Solutions L	PIN165589	908.31
10	15/01/2021	Grants - FCS - Annual	Countryside and Economy	Environmental Enhance	FCE 1544(10) - Land at Eaton Fold, Stoney	Mr & Mrs D G Mason	PIN165529	1,276.00
10	15/01/2021	Grounds - Maintenance	Warslow Moors	Gap Farm	2) repair and maintenance of shared use farm track	Mr Darren Barlow	PIN165709	450.00
10	15/01/2021	Grounds- Tree and Woo	Authority Managed Woodl	Woodland Conservation	Additional work at Hills Wood	Ambrey Agricultural	PIN165613	360.00
10	15/01/2021	Grounds- Tree and Woo	Authority Managed Woodl	Woodland Conservation	Hills Wood - Extract windthrown trees	Ambrey Agricultural	PIN165613	540.00
10	15/01/2021	Grounds- Tree and Woo	CMP Team	Ashford Store	Tree works at Ashford Yard as per quotation	P Storer Tree Services	PIN165577	900.00
10	15/01/2021	Payments - Other contri	Visitor Centres	Fairholmes	Upper Derwent Valley halloween trails	Severn Trent Water Ltd	PIN165688	402.96
10	15/01/2021	Subscription - Organisa	Human Resources	Health & Safety	Visitor Safety Group 2020/21 membership	Outdoor Recreation Networ	PIN165531	500.00
10	17/01/2021	Buildings - Minor Repa	Minor Properties	Roystone Grange	Site fencing around barn for 23 weeks hire at	P & V Woolley Builders	PIN165633	525.00
10	17/01/2021	Buildings - Minor Repa	Warslow Moors	Lower Wigenstall Fm	General maintenance work including;	P & V Woolley Builders	PIN165631	1,025.00
10	17/01/2021	Grounds- Tree and Woo	Aldern House	Aldern House	Tree works completed as discussed and written on	D w Tree Services	PIN165694	4,260.00
10	18/01/2021	Eqpt - Inventory items	Southern Hub	Parsley Hay	For the supply of Radiodetection Genny 4 with	ESS Safeforce	PIN165582	425.25
10	18/01/2021	Postage	Customer Services	Customer & Business Se	Postage top up	Frama (UK) Ltd (POSTAGE	PIN165447	800.00
10	19/01/2021	Biomass Fuel Only	Aldern House	Aldern House	Credit 1/2 tonne for pipe burst on delivery	AMP Biomass Fuel Ltd t/as	PCR003682	-115.49
10	19/01/2021	Supplies - Health & Saf	Toilets	Trentabank	Deb Cutan complete 1 litre cartridge, pack of 6	Blu	PIN165571	253.17
10	20/01/2021	Buildings - Electrical	Capital	Trails Structure Works	Installation of supplies within the Monsal Trail	Stanway & Hallows Electric	PIN165637	431.80
10	20/01/2021	Fees -Professional/Cons	Conservation Projects	DEFRA ELMS Project	Develop a Budget Ready Reckoner for the	3D Rural Surveyors Ltd	PIN165666	2,887.00
10	20/01/2021	Habitat Restoration	MoorLIFE 2020 Project	MoorLIFE 2020 External	Installation of timber dams	AITCH Conservation Ltd	PIN165601	2,380.00
10	21/01/2021	Electricity	Corporate Projects	Asset Mgt Revenue AC	Electricity - Dec 2020	British Gas Trading Ltd	PIN165724	5,882.14
10	21/01/2021	Electricity	Corporate Projects	Asset Mgt Revenue AC	Electricity - Dec 2020	British Gas Trading Ltd	PIN165724	638.96
10	21/01/2021	Eqpt - Inventory items	Conservation Volunteers	Conserv Volunteers	Stihl MS241c-m Chainsaw 16"	World of Power (Buxton)	PIN166081	470.92
10	21/01/2021	Fees -Professional/Cons	Capital	WM Pump Farm Restora	RHI Application for Pump Farm	RHI Service Ltd	PIN166124	1,000.00
10	21/01/2021	Fees -Professional/Cons	Planning	Planning T & A Team	Planning consultancy services	Urban Imprint Limited	PIN166188	1,200.00
10	22/01/2021	Eqpt - Purchase	Outreach Projects	Fire Operations Group	Dam 5000litre	Max Fire Services Ltd	PIN165655	1,885.85
10	22/01/2021	Eqpt - Purchase	Outreach Projects	Fire Operations Group	Scotty Pack standard lance	Max Fire Services Ltd	PIN165655	550.00
10	22/01/2021	Eqpt - Purchase	Outreach Projects	Fire Operations Group	Scotty Pack standard with lance	Max Fire Services Ltd	PIN165655	10,640.00
10	22/01/2021	Structures - Major	Capital	Trails Structure Works	TS03 û Monsal Trail Tunnels Works as per	Coating Services Limited	PIN165706	35,713.00
10	22/01/2021	Vehicles - Accident Re	North Lees	Hilux [REDACTED]	Accident repair [REDACTED]	Lant Lane Ltd	PIN165638	537.85
10	23/01/2021	Grounds- Tree and Woo	North Lees	North Lees Campsite	Dismantle and take down 2 larch trees near	SAPS Tree Services	PIN165653	380.00
10	25/01/2021	Buildings - Major Repa	Capital	WM Pump Farm Restora	Refurbishment of Barns at Pump Farm	P & V Woolley Builders	PIN165680	18,689.00
10	25/01/2021	Fees -Professional/Cons	Discover England Making	Making Memories Proj	Programme Management : DEF268 Year 5	Victa Consulting Ltd	PIN165965	17,380.00
10	26/01/2021	Biomass Fuel Only	Aldern House	Aldern House	wood pellets	AMP Biomass Fuel Ltd t/as	PIN165701	2,309.41
10	26/01/2021	Fees -Professional/Cons	Discover England Making	Making Memories Proj	Travel Trade Services and Expertise	DB Consulting Solutions	PIN165966	7,580.00

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10	26/01/2021	Fees -Professional/Cons	Discover England Making	Making Memories Proj	Provision of Services for Discover England Project	Orchid Communications Li	PIN165963	21,670.00
10	26/01/2021	Fees -Professional/Cons	South West Peak Project	Glorious Grasslands	Final Waxcap Survey reports	Neil Barden	PIN165629	1,028.57
10	26/01/2021	Habitat Restoration	MoorLIFE 2020 Project	MoorLIFE 2020 External	5 hectares of Sphagnum planting	Charles Horsford	PIN165618	1,600.00
10	26/01/2021	Habitat Restoration	MoorLIFE 2020 Project	MoorLIFE 2020 External	5 hectares of heather cutting	Charles Horsford	PIN165618	5,000.00
10	26/01/2021	Software - Licences net	IT	ICT General	To 31/03/2022 Data Publisher - Data	Dotted Eyes Ltd	PIN165704	330.00
10	26/01/2021	Supplies - Materials	CMP Team	CMP Team General	Fence stakes / Extension spring/ Hook & bands/	Eyre, Wm & Sons	PIN165814	531.62
10	26/01/2021	Supplies - Seeds and Pl	Moor Carbon	Stubbins and Holcombe	Supply of Beadahumok @ ú0.47 - Stubbins	Micropropagation Services	PIN165620	20,304.00
10	26/01/2021	Supplies - Seeds and Pl	Moor Carbon	Turley Holes	Supply of Beadahumock @ ú0.47 for Higher House	Micropropagation Services	PIN165742	8,107.50
10	26/01/2021	Vehicles - Purchase	Capital	Fleet Management Gener	NISSAN e-NV200 COMBI ELECTRIC ESTATE	West Way Nissan Corporate	PIN165625	29,850.00
10	26/01/2021	Vehicles - Purchase	Capital	Fleet Management Gener	NISSAN e-NV200 COMBI ELECTRIC ESTATE	West Way Nissan Corporate	PIN165626	29,850.00
10	26/01/2021	Vehicles - Purchase	Capital	Fleet Management Gener	NISSAN e-NV200 COMBI ELECTRIC ESTATE	West Way Nissan Corporate	PIN165627	29,850.00
10	27/01/2021	Eqpt - Inventory items	North Lees	North Lees Hall	Re-imburement for Washing machine for North lees	Cherry Ackerley	PIN165664	357.50
10	27/01/2021	Fees -Professional/Cons	Discover England Making	Making Memories Proj	Provision of services for Discover England Projec	Andy Kay, Web Developer	PIN165967	1,150.00
10	27/01/2021	Fees -Professional/Cons	Discover England Making	Making Memories Proj	National Park Experience Provider	Rubber Cheese Ltd	PIN165964	1,140.00
10	27/01/2021	Grants - De Minimis Pa	Countryside and Economy	Environmental Enhance	FCE 3360 (2) - New Farm	Jennifer Brooks	PIN165646	1,500.00
10	27/01/2021	Habitat Restoration	MoorLIFE 2020 Project	MoorLIFE 2020 External	Flying timber dams	AITCH Conservation Ltd	PIN165649	1,999.88
10	27/01/2021	Habitat Restoration	MoorLIFE 2020 Project	MoorLIFE 2020 External	Marking out timber dam locations	AITCH Conservation Ltd	PIN165649	350.00
10	27/01/2021	Habitat Restoration	MoorLIFE 2020 Project	MoorLIFE 2020 External	Sphagnum planting on Warley Moor	AITCH Conservation Ltd	PIN165648	720.00
10	27/01/2021	Habitat Restoration	MoorLIFE 2020 Project	MoorLIFE 2020 External	Supply of timber and nails	AITCH Conservation Ltd	PIN165649	5,725.60
10	27/01/2021	Habitat Restoration	MoorLIFE 2020 Project	MoorLIFE 2020 External	Tracking machinery onto site for peat dams	AITCH Conservation Ltd	PIN165649	1,200.00
10	27/01/2021	Habitat Restoration	MoorLIFE2020 Partner Pro	NE Building Blocks	Peat Dams Installation	AITCH Conservation Ltd	PIN165654	3,993.45
10	27/01/2021	Habitat Restoration	Moors for the Future 2	Cadent Gas Restoration	Supply of 88 Heather Bales and	Dinsdale Moorland Speciali	PIN165645	2,635.00
10	27/01/2021	Subscription - Organisa	Communications & Market	Communications Genera	Access Intelligence Media & Communications Limited	Access Intel Media & Com	PIN165719	1,000.00
10	27/01/2021	Supplies - Seeds and Pl	Moor Resilience Project	Ilkley Moor	Supply of Chunky Mix Beadahumock @ ú0.47 for	Micropropagation Services	PIN165660	32,900.00
10	28/01/2021	Computer Supplies	IT	IT Renewables	iyama ProLite E2283HS-B5 - LED monitor	Probrand Limited	PIN165713	536.10
10	28/01/2021	Eqpt - Purchase	CMP Team	CMP Team General	Grip n grab picker	Torne Valley Farm & Count	PCR003677	-10.06
10	28/01/2021	Fees -Professional/Cons	Human Resources	Occupational Health	Resilience coaching (RS)	East Midlands Psychology L	PIN165729	360.00
10	28/01/2021	Hardware - LAN/WAN	IT	ICT General	Credit in relation to contract 9104 for the	iland Europe Ltd	PCR003675	-7,128.12
10	28/01/2021	Internet - Service Charg	IT	ICT General	iland Secure Cloud Backup with Veeam Cloud Connect	iland Europe Ltd	PIN165757	453.60
10	28/01/2021	Vehicles - Routine Mai	CMP Team	John Deere	Service John Deere X590	SGP Garden Machinery Ltd	PIN165924	278.77
10	29/01/2021	Cleaning services	Aldern House	Aldern House	Daily cleaning at Aldern house pr. ending 29/01/21	Express Contract Cleaners	PIN165718	4,131.90
10	29/01/2021	Software - Licences net	IT	ICT General	SysAid Patch Management 350 Assets	SysAid Technologies Ltd	PIN165756	954.00
10	29/01/2021	Vehicles - Purchase	Capital	Fleet Management Gener	Nissan eNV200 Combi graphics	C J Signs Ltd	PIN165735	705.00
10	30/01/2021	Boundaries - Fencing /	Authority Managed Woodl	Woodland Conservation	Shire Hill Wood ú repair bench, gate, posts	RA Jordan	PIN165738	460.00
10	30/01/2021	Payments - External Au	Finance	Financial	Qtr 2 External Audit fees Dec 20- Feb 21	Mazars LLP	PIN165931	2,552.00
10	31/01/2021	Cleaning services	Car Parks	White Lodge	Weekly clean 31/01/21	Solutions 2 (Contract Cleani	PIN165764	522.00
10	31/01/2021	Cleaning services	North Lees	Hollin Bank Toilets	Weekly clean 31/01/21	Solutions 2 (Contract Cleani	PIN165764	522.00
10	31/01/2021	Cleaning services	Tissington Trail	Mapleton Lane Toilets	Weekly clean 31/01/21	Solutions 2 (Contract Cleani	PIN165764	261.00
10	31/01/2021	Cleaning services	Toilets	Derbyshire Bridge	Weekly clean 31/01/21	Solutions 2 (Contract Cleani	PIN165764	348.00
10	31/01/2021	Cleaning services	Toilets	Dovedale	Relief cleaning 31/01/21	Solutions 2 (Contract Cleani	PIN165764	1,261.50
10	31/01/2021	Fees -Professional/Cons	Discover England Making	Making Memories Proj	Business Development and Advisory Services	Unmissable England Limite	PIN165962	13,780.00
10	31/01/2021	Fees -Professional/Cons	Fundraising	Fundraising General	Money Tree Fundraising Ltd consultancy work	Money Tree Fundraising Li	PIN165717	1,986.00
10	31/01/2021	Fuel - Petrol / Diesel	Corporate Projects	Asset Mgt Revenue AC	Allstar fuel bill - NOM028353	Allstar Business Solutions L	PIN165933	776.93
10	31/01/2021	Services - Skips	CMP Team	CMP Team General	Fairholmes REL skip 14 cubic yard - General waste	Peak Waste Recycling Limit	PIN165780	400.00
10	31/01/2021	Services - Trade Waste	CMP Team	CMP Team General	WASTEIN - Mixed Municiple Waste - Tipped at	Peak Waste Recycling Limit	PIN165779	270.00
10	31/01/2021	Supplies - Materials	North Lees	North Lees General	Green Oak	Charles Gregory & Sons (Ti	PIN165770	755.29

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10	31/01/2021	Water - Metered	Toilets	Dovedale	stw-INV04541627 - Conveniences & Car park,	Water Plus	PIN165734	445.36
Report Total:								478,710.25