

2021-22 Expenditure Report > £250

Month	Date	Category	Activity Area	Cost Centre	Description	Supplier	Transaction Ref	Amount
8	01/11/2021	Hardware - Lease Renta	IT	ICT General	Backup infrastructure	Iomart Hosting Ltd	PIN169123	11,280.00
8	01/11/2021	Telephones - Lease of li	Corporate Projects	Asset Mgt Revenue AC	Freedom Phone Bill - November	Freedom Communications (PIN169190	384.18
8	01/12/2021	Eqpt - Repair / Mtce	Trails	Trails General	Mower service	SGP Garden Machinery Ltd	PIN169603	442.64
8	02/11/2021	Buildings- Decoration I	Aldern House	Aldern House	Variations to the B4G toilet refurb works.	Build 4 Growth Limited	PIN169161	710.00
8	02/11/2021	Eqpt - Purchase	North Lees	Hollin Bank Toilets	DOC M PACK WHITE NO BRASS	Wolseley UK Limited	PIN169535	320.02
8	03/11/2021	Habitat Restoration	Warslow Moors	Moorland	Lum Edge South Moor 55.20ha@ú45/ha	Mr Neil Richardson	PIN169205	2,484.00
8	03/11/2021	Habitat Restoration	Warslow Moors	Moorland	Revidge 73.57ha	P Storer Tree Services	PIN169203	650.00
8	03/11/2021	Habitat Restoration	Warslow Moors	Moorland	Middlehills Moor East 12.49ha	P Storer Tree Services	PIN169203	650.00
8	03/11/2021	Habitat Restoration	Warslow Moors	Moorland	Moorside 20.73ha@ú45/ha	Mssrs Wood Bros	PIN169204	933.00
8	03/11/2021	Habitat Restoration	Warslow Moors	Moorland	Swallowmoss Moor 51.29 @ú45/ha	Mr Neil Richardson	PIN169205	2,308.00
8	03/11/2021	Habitat Restoration	Warslow Moors	Moorland	Lady Edge Moor 47.95ha@ú45/ha	Mr Neil Richardson	PIN169205	2,157.00
8	03/11/2021	Habitat Restoration	Warslow Moors	Moorland	Orchard Common 52.62ha@ú45/ha	Mr C W Kidd	PIN169201	2,367.00
8	03/11/2021	Habitat Restoration	Warslow Moors	Moorland	Gradbach Moor 42.76ha	Keith Williams	PIN169202	650.00
8	03/11/2021	Habitat Restoration	Warslow Moors	Moorland	Averhillside Moor 35.50 @ú45/ha	Mssrs Wood Bros	PIN169204	1,598.00
8	03/12/2021	Fees -Professional/Cons	Visitor Centres	Fairholmes	Fairholmes Visitor Center interpretation.	The Way Design Ltd	PIN169612	7,175.00
8	04/11/2021	Grants - Miscellaneous	Farming in Protected Land	FiPL General Administr	LAP meeting. 31/08/2021 & 14/10/21	John Stone	PIN169211	300.00
8	05/11/2021	Buildings- Decoration I	Tissington Trail	Tissington Toilets	Light touch refurbishment of Tissington Toilets	Brocklehurst Property Main	PIN169214	9,700.00
8	05/11/2021	Mobile Phones - Hands	IT	ICT General	Mobile Phone Bill	Orange	PIN169345	1,672.93
8	06/12/2021	Buildings - Minor Repa	Warslow Moors	Big Fernyford	Materials and Labour in repair to Cattle Shed	Mr Neil Richardson	PIN169630	750.00
8	06/12/2021	Services - Other	MoorLIFE 2020 Project	MoorLIFE 2020 Externa	Film - Multiple benefits (5x30-60 sec plus 1	Salt-Street Productions	PIN169636	2,000.00
8	07/12/2021	Payments - Transport S	Transport Policy	Traffic Policy	Provision of 2 buses and drivers for the	Stagecoach Services Limite	PIN169705	3,000.00
8	07/12/2021	Payments - Transport S	Transport Policy	Traffic Policy	Provision of 2 buses and drivers for the	Stagecoach Services Limite	PIN169705	10,098.00
8	08/11/2021	Buildings - Capital Wor	Capital	WM Wigginstall Cottag	Wigginstall Cottage - RAD and Final commissioning	H2O Renewables Ltd	PIN169295	750.00
8	08/11/2021	Buildings - Minor Repa	Aldern House	Aldern House	Gutter clean at Aldern House	Fusion Services Ltd	PIN169234	1,957.00
8	08/11/2021	Expenses - Advertising	Planning	Planning T & A Team	Peak Park Planning Notices for October 2021	DCC (Advertising)	PIN169298	1,276.81
8	08/11/2021	Expenses - Publicity	South West Peak Project	Bigger Better More Con	Calendar Printing		PIN169279	1,038.00
8	08/11/2021	Fees -Professional/Cons	South West Peak Project	Glorious Grasslands	Fungi DNA fieldwork, travel and sundries	Neil Barden	PIN169278	1,045.00
8	08/11/2021	Hardware - Purchase M	Capital	IT Capital	QUO-7123-U7J6	Affinity IT Services Ltd	PIN169216	310.00
8	08/12/2021	Habitat Restoration	MoorLIFE 2020 Project	MoorLIFE 2020 Externa	Additional vehicle costs incurred due to Covid-19	River Stewardship Compan	PIN169704	3,667.92
8	09/11/2021	Biomass Fuel Only	Aldern House	Aldern House	Wood pellets	AMP Biomass Fuel Ltd t/as	PIN169287	2,420.10
8	09/11/2021	Eqpt - Purchase	Outreach Projects	Upper Derwent STW Pa	Secure Bike Storage	AsgardSecure Steel Storage	PIN169270	554.17
8	09/11/2021	Grants - Miscellaneous	Countryside and Economy	Environmental Enhance	Conservation agreement	Mr Neil Pearson	PIN169314	1,293.75
8	09/11/2021	Habitat Restoration	MoorLIFE 2020 Project	MoorLIFE 2020 Externa	Flailing molinia at Heptonstall & Widdop	Walshaw Moor Estate Ltd	PIN169256	4,950.00
8	09/11/2021	Payments - Other contri	Visitor Centres	Fairholmes	Severn Trent Trails - Halloween	Severn Trent Water Ltd	PIN169281	433.33
8	09/11/2021	Supplies - Seeds and Pl	MoorLIFE 2020 Project	MoorLIFE 2020 Consu	Crowberry	Micropropagation Services	PIN169254	1,138.50
8	09/11/2021	Supplies - Seeds and Pl	MoorLIFE 2020 Project	MoorLIFE 2020 Consu	Supply of Beadahumok @ ú0.47	Micropropagation Services	PIN169269	1,351.25
8	09/11/2021	Supplies - Seeds and Pl	MoorLIFE 2020 Project	MoorLIFE 2020 Consu	Cross Leaved Heath	Micropropagation Services	PIN169254	1,036.00
8	09/11/2021	Supplies - Seeds and Pl	MoorLIFE 2020 Project	MoorLIFE 2020 Consu	Common Cotton Grass	Micropropagation Services	PIN169254	1,980.00
8	09/11/2021	Supplies - Seeds and Pl	MoorLIFE 2020 Project	MoorLIFE 2020 Consu	Calluna Vulgaris	Micropropagation Services	PIN169254	440.00
8	09/11/2021	Supplies - Seeds and Pl	MoorLIFE 2020 Project	MoorLIFE 2020 Consu	Bilberry	Micropropagation Services	PIN169254	1,190.00
8	09/11/2021	Supplies - Seeds and Pl	MoorLIFE 2020 Project	MoorLIFE 2020 Consu	Supply of Beadahumok @ ú0.43	Micropropagation Services	PIN169255	4,945.00
8	10/11/2021	Buildings - Minor Repa	Warslow Moors	Ball Bank House Farm	Patch repair to lead Valley gutter on farmhouse	Derbyshire Roofing Speciali	PIN169335	500.00
8	10/11/2021	Buildings - Minor Repa	Warslow Moors	Spout Farmhouse	Replacement of rotten garage door with new	Roaches Joinery	PIN169337	2,845.00

Month	Date	Category	Activity Area	Cost Centre	Description	Supplier	Transaction Ref	Amount
8	10/11/2021	Fees -Professional/Cons	Property Team	Corporate Property Tea	Additional works to carboon footprinting tool	Green Arch Consulting	PIN169358	1,000.00
8	10/11/2021	Habitat Restoration	AMP 7 Work	STW Work	Planting of 154,750 sphagnum plug plants	Making Trax	PIN169294	14,609.00
8	10/11/2021	Hardware - Purchase M	Capital	IT Capital	QUO0000037499	Stone Computers Ltd	PIN169301	2,635.22
8	10/11/2021	Rates	Cycle Hire	Parsley Hay	Rates 2021/22 Rebate	DDDC (Rates)	PRF000055	601.79
8	12/11/2021	DCC Accountancy Fees	Finance	Financial	Provision of a revised IAS19 Accounting Standard	DCC Superannuation	PIN169365	350.00
8	12/11/2021	Hardware - Purchase M	Capital	IT Capital	QUO0000037499	Stone Computers Ltd	PIN169347	568.70
8	12/11/2021	Internet - Service Charg	IT	ICT General	Service and call charges	Affinity IT Services Ltd	PIN169338	303.71
8	12/11/2021	Internet - Service Charg	IT	ICT General	Service and call charges	Affinity IT Services Ltd	PIN169338	408.00
8	15/11/2021	Buildings - Plant Maint	Trails	Trails General	Additional Works	Universal Gas Services (UK	PIN169561	490.00
8	15/11/2021	Electricity	Corporate Projects	Asset Mgt Revenue AC	Electricity	EDF Energy	PIN169521	930.19
8	15/11/2021	Electricity	Corporate Projects	Asset Mgt Revenue AC	Electricity	EDF Energy	PIN169521	6,009.80
8	15/11/2021	Expenses - Travel Costs	South West Peak Project	Mosaic	Travel costs for trips	Asha North Staffordshire	PIN169299	290.00
8	15/11/2021	Fuel - Petrol / Diesel	Corporate Projects	Asset Mgt Revenue AC	Allstar Fuel Bill E2014640377	Allstar Business Solutions L	PIN169477	1,480.10
8	15/11/2021	Grounds- Tree and Woo	North Lees	North Lees General	Work on PPF20205	P Storer Tree Services	PIN169352	1,250.00
8	15/11/2021	Hardware - LAN/WAN	IT	ICT General	Other Charges	Charterhouse Voice & Data	PIN169383	260.22
8	15/11/2021	Rail Fares	Engagement Admin	Engagement General	A Farmer -Chesterf>Tiverton Parkway 24/11/21	South Western Railway	PIN169364	308.00
8	15/11/2021	Services - Other	North Lees	North Lees Farmhouse	NL Farm Service Plan	Blair Drilling Limited	PIN169341	463.64
8	15/11/2021	Services - Other	Warslow Moors	Wood Cottage	Wood Cottage Service Plan on water	Blair Drilling Limited	PIN169339	316.53
8	15/11/2021	Software - Licences for	Capital	IT Capital	6VC-04397	Phoenix Software Ltd	PIN169348	9,895.20
8	15/11/2021	Software - Licences for	Capital	IT Capital	9EA-01291	Phoenix Software Ltd	PIN169348	14,495.60
8	15/11/2021	Software - Licences net	Volunteer Rangers	Volunteer Rangers	Anual subscription	Better Impact Software Ltd	PIN169356	1,265.00
8	15/11/2021	Supplies - Seeds and Pl	MoorLIFE 2020 Project	MoorLIFE 2020 Consu	Seeds	Micropropagation Services	PIN169571	5,784.50
8	16/11/2021	Computer Supplies	Capital	IT Capital	Dell Universal Dock D6000 - UK	Dell Corporation Ltd	PIN169375	2,677.20
8	16/11/2021	Expenses - Room Hire	South West Peak Project	Future Farmscapes	use of barn for Soils event, including catering	Lower Hurst Farm	PIN169376	450.00
8	16/11/2021	Payments - Other contri	South West Peak Project	Crayfish in Crisis	partner reimbursement Y5Q3 NLHF claim CC	Staffordshire Wildlife Trust	PIN169377	3,422.81
8	16/11/2021	Payments - Other contri	South West Peak Project	Engaging Communities	partner reimbursement Y5Q3 NLHF claim	Support Staffordshire	PIN169378	29,873.36
8	16/11/2021	Payments - Other contri	South West Peak Project	Glorious Grasslands	partner reimbursement Y5Q3 NLHF claim GG	The Cheshire Wildlife Trust	PIN169379	1,485.70
8	16/11/2021	Payments - Other contri	South West Peak Project	Peak Land Lives	partner reimbursement Y5Q3 NLHF claim	The Farming Life Centre	PIN169381	364.16
8	16/11/2021	Payments - Other contri	South West Peak Project	Slowing the Flow	partner reimbursement Y5Q3 NLHF claim SF	The Cheshire Wildlife Trust	PIN169379	7,803.28
8	16/11/2021	Payments - Other contri	South West Peak Project	Wild Child	partner reimbursement Y5Q3 NLHF claim WC	Staffordshire Wildlife Trust	PIN169377	5,469.18
8	16/11/2021	Payments - Other contri	South West Peak Project	Working for Waders	partner reimbursement Y5Q3 NLHF WW claim	RSPB (HQ)	PIN169380	341.47
8	16/11/2021	Payments - Other contri	South West Peak Project	Working for Waders	partner reimbursement Y5Q3 NLHF claim WW	Staffordshire Wildlife Trust	PIN169377	900.33
8	16/11/2021	Printing and Stationery	Farming in Protected Land	FiPL General Administr	Grace fiPL Folders	Grace Marketing Communi	PIN169390	330.00
8	16/11/2021	Supplies - Materials	NE Private Lands Project	Mossy Lea	Supply of 857.25 tonnes of clean gritstone 2.1.2.	Marchington Stone Limited	PIN169362	6,084.00
8	16/11/2021	Supplies - Miscellaneou	Visitor Centres	Merchandising	Mugs	C J Wildbird Foods Ltd	PCR003746	-101.00
8	16/11/2021	Supplies - Seeds and Pl	MoorLIFE 2020 Project	MoorLIFE 2020 Consu	Supply of Beadahumok @ ú0.43	Micropropagation Services	PIN169368	3,461.50
8	16/11/2021	Supplies - Seeds and Pl	MoorLIFE 2020 Project	MoorLIFE 2020 Consu	Supply of Beadahumok @ ú0.43	Micropropagation Services	PIN169369	9,890.00
8	17/11/2021	Boundaries - Drystone	Warslow Moors	In Hand Land	Warslow Moors Estate- Moorside Inbye grazing land	W G Turner	PIN169400	6,578.00
8	17/11/2021	Boundaries - Fencing /	Access & Mgt Projects	Access Fund	3ft gates, 4ft Gate, 7' 6x6 posts,	Mick Reeves Farm Equipm	PIN169407	656.00
8	17/11/2021	Internet - Service Charg	IT	ICT General	Lifesize host and audio	Lake District NP Authority	PIN169409	1,050.00
8	17/11/2021	Internet - Service Charg	IT	ICT General	Lifesize streaming	Lake District NP Authority	PCR003741	-249.75
8	17/11/2021	Internet - Service Charg	IT	ICT General	Lifesize host and audio	Lake District NP Authority	PIN169408	1,050.00
8	17/11/2021	Internet - Service Charg	IT	ICT General	Lifesize host and audio	Lake District NP Authority	PCR003741	-1,050.00
8	17/11/2021	Internet - Service Charg	IT	ICT General	2021-22 AppCheck license	Lake District NP Authority	PIN169409	2,500.00
8	17/11/2021	Internet - Service Charg	IT	ICT General	2021-22 AppCheck license	Lake District NP Authority	PCR003741	-2,500.00
8	17/11/2021	Supplies - Seeds and Pl	MoorLIFE 2020 Project	MoorLIFE 2020 Consu	Calluna Vulgaris	Micropropagation Services	PIN169387	440.00

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8	17/11/2021	Supplies - Seeds and Pl	MoorLIFE 2020 Project	MoorLIFE 2020 Consu	Common Cotton Grass	Micropropagation Services	PIN169387	1,980.00
8	17/11/2021	Supplies - Seeds and Pl	MoorLIFE 2020 Project	MoorLIFE 2020 Consu	Cross Leaved Heath	Micropropagation Services	PIN169387	1,036.00
8	17/11/2021	Supplies - Seeds and Pl	MoorLIFE 2020 Project	MoorLIFE 2020 Consu	Crowberry	Micropropagation Services	PIN169387	1,138.50
8	17/11/2021	Supplies - Seeds and Pl	MoorLIFE 2020 Project	MoorLIFE 2020 Consu	Bilberry	Micropropagation Services	PIN169387	1,190.00
8	19/11/2021	Boundaries - Fencing /	Trails	Trails General	Post and rail fencing on Tissington trail	Adie Johnson	PIN169431	1,630.00
8	19/11/2021	Habitat Restoration	Moor Resilience Project	Ilkley Moor	Supply and install 6 leaky timber dams on Ilkley	Conservefor	PIN169414	10,330.00
8	19/11/2021	Habitat Restoration	Moor Resilience Project	Ilkley Moor	Leaky timber dams at Ilkley Moor	Conservefor	PIN169416	3,000.00
8	19/11/2021	Habitat Restoration	NE Private Lands Project	Wessenden Head HLS	Preliminaries	Conservefor	PIN169423	1,000.00
8	19/11/2021	Habitat Restoration	NE Private Lands Project	Wessenden Head HLS	Donor site documentation	Conservefor	PIN169423	350.00
8	19/11/2021	Habitat Restoration	NE Private Lands Project	Wessenden Head HLS	Bags of heather brash delivered	Conservefor	PIN169423	45,000.00
8	19/11/2021	Hardware - Purchase P	Capital	IT Capital	Dell Vostro 3510 Laptop	Dell Corporation Ltd	PIN169418	425.70
8	19/11/2021	Internet - Service Charg	IT	ICT General	2021-22 AppCheck license	Lake District NP Authority	PIN169408	2,500.00
8	19/11/2021	Supplies - Seeds and Pl	MoorLIFE 2020 Project	MoorLIFE 2020 Consu	Seeds	Micropropagation Services	PIN169572	5,818.25
8	19/11/2021	Supplies - Seeds and Pl	MoorLIFE 2020 Project	MoorLIFE 2020 Consu	Supply of Beadahumok @ ú0.47	Micropropagation Services	PIN169421	10,340.00
8	19/11/2021	Supplies - Seeds and Pl	MoorLIFE 2020 Project	MoorLIFE 2020 Consu	Supply of Beadahumok @ ú0.47	Micropropagation Services	PIN169422	13,630.00
8	22/11/2021	Buildings - Plant Maint	Monsal Trail	Monsal Trail General	For: Empty of Millers Dale Sewage system	P W Tanking Services	PIN169430	480.00
8	22/11/2021	Software - Support &	Visitor Centres	Visitor Centres General	1 Year KC Smart Stock Licence Fee	Kamarin Computers	PIN169560	4,884.00
8	23/11/2021	Fees -Professional/Cons	Asset Projects	Swallowmoss Rewetting	Completion of Swallowmoss Re-wetting	Terra-Firma Environmental	PIN169471	30,539.00
8	23/11/2021	Fees -Professional/Cons	Asset Projects	Swallowmoss Rewetting	Swallowmoss Moors Re-wetting project	Terra-Firma Environmental	PIN169471	11,726.00
8	23/11/2021	Fees -Professional/Cons	South West Peak Project	Mosaic	Consulting fees to inform SWP Mosaic project	Peak District Mosaic	PIN169478	1,189.00
8	23/11/2021	Fees -Professional/Cons	South West Peak Project	Mosaic	Publicity and promotion for SWP Mosaic project	Peak District Mosaic	PIN169478	374.00
8	23/11/2021	Habitat Restoration	South West Peak Project	Future Farmscapes	Capital works as per the Conservation Agreement	John Dunning	PIN169504	1,311.00
8	23/11/2021	Water - Metered	Tissington Trail	Mapleton Lane Toilets	stw-INV05532532 22/08/21 - 22/11/21	Water Plus	PIN169537	389.40
8	24/11/2021	Expenses - Room Hire	Outreach Projects	Upper Derwent STW Pa	Room hire ú 2 woodland huts on 14th & 28th	Quaker Community Bamfor	PIN169557	300.00
8	24/11/2021	Fees -Professional/Cons	South West Peak Project	Bigger Better More Con	professional photographer for SWP 2022	Alex Hyde Photography	PIN169531	3,500.00
8	24/11/2021	Supplies - Materials	CMP Team	CMP Team General	Hooks, Spring & Catch	Eyre, Wm & Sons	PIN169565	289.34
8	25/11/2021	Grants - FCS - Annual	Countryside and Economy	Environmental Enhance	NPGS agreement	Douglas Edge	PIN169528	673.40
8	25/11/2021	Supplies - Seeds and Pl	MoorLIFE 2020 Project	MoorLIFE 2020 Consu	Eriophorum vaginatum Hares Tailgroup	Micropropagation Services	PIN169569	408.00
8	25/11/2021	Vehicles - Routine Mai	Vehicle Fleet	Hilux FL70 FHZ	Overcharge on parts - 100020211800053837	Derbyshire County Council	PCR003744	-106.00
8	26/11/2021	Buildings - Plant Maint	Visitor Centres	Castleton	To attend to central heating boiler and identify	Universal Gas Services (UK	PIN169561	883.06
8	26/11/2021	Cleaning services	Aldern House	Aldern House	Daily cleaning of Aldern House for the 4-week	Express Contract Cleaners	PIN169580	3,403.52
8	26/11/2021	Fees -Professional/Cons	Trails	Trails General	For: Services as per Tender TSS21-26	Stroma Specialist Access Li	PIN169551	688.00
8	26/11/2021	Structures - Major	Capital	Trails Structure Works	TS02 ú Principal Inspection Structures Works	Stroma Specialist Access Li	PIN169549	11,194.00
8	26/11/2021	Structures - Minor	Monsal Trail	Monsal Trail General	For: inspection/scaling of area to west of	Stroma Specialist Access Li	PIN169552	744.00
8	29/11/2021	Fees - Counsel	Legal Team	Legal	Written Advice	Ms Kate Olley	PIN169680	2,700.00
8	29/11/2021	Mobile Phones - Purcha	Planning	Monitoring and Enforce	Samsung Galaxy sim free black android smartphones	Amazon Business	PIN169583	348.24
8	29/11/2021	Supplies - Miscellaneou	Visitor Centres	Merchandising	Around & About Kinder Scout, Edale & Hayfield	Yellow Publications Ltd	PCR003745	-2.66
8	30/11/2021	Buildings - Electrical	Monsal Trail	Monsal Trail General	Annual Fixed Wire Tests:	Stanway & Hallows Electric	PIN169581	700.00
8	30/11/2021	Cleaning services	North Lees	Hollin Bank Toilets	Hollins Bank	Solutions 2 (Contract Cleani	PIN169629	470.90
8	30/11/2021	Cleaning services	Property Team	Moorland Centre, Edale	Edale & Moorland Centre	Solutions 2 (Contract Cleani	PIN169628	546.80
8	30/11/2021	Cleaning services	Tissington Trail	Mapleton Lane Toilets	Mapleton Lane	Solutions 2 (Contract Cleani	PIN169629	470.90
8	30/11/2021	Cleaning services	Toilets	Derbyshire Bridge	Derbyshire Bridge	Solutions 2 (Contract Cleani	PIN169629	353.17
8	30/11/2021	Cleaning services	Toilets	Dovedale	Dovedale	Solutions 2 (Contract Cleani	PIN169629	1,246.50
8	30/11/2021	Cleaning services	Toilets	Trentabank	Trentabank	Solutions 2 (Contract Cleani	PIN169629	891.00
8	30/11/2021	Cleaning services	Toilets	White Lodge	White Lodge	Solutions 2 (Contract Cleani	PIN169629	470.90
8	30/11/2021	Cleaning services	Visitor Centres	Bakewell	Bakewell	Solutions 2 (Contract Cleani	PIN169628	457.05

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8	30/11/2021	Cleaning services	Visitor Centres	Castleton	Castleton	Solutions 2 (Contract Cleani	PIN169628	581.70
8	30/11/2021	Eqpt - Repair / Mtce	CMP Team	CMP Team General	mower service	SGP Garden Machinery Ltd	PIN169599	337.86
8	30/11/2021	Fuel - Petrol / Diesel	Corporate Projects	Asset Mgt Revenue AC	Allstar Fuel Bill - E2014694315	Allstar Business Solutions L	PIN169626	1,289.27
8	30/11/2021	Habitat Restoration	MoorLIFE 2020 Project	MoorLIFE 2020 Externa	Planting 21 hectares (50,000) plug plants at	AITCH Conservation Ltd	PIN169586	8,316.00
8	30/11/2021	Habitat Restoration	MoorLIFE 2020 Project	MoorLIFE 2020 Externa	Sphagnum planting on Heptonstall and Widdop.	AITCH Conservation Ltd	PIN169586	5,175.00
8	30/11/2021	Helicopter Hire Load Li	NE Private Lands Project	Wessenden Head HLS	Airlifting heather brash	AH Helicopter Services Ltd	PIN169585	22,425.00
8	30/11/2021	Helicopter Hire Load Li	NE Private Lands Project	Wessenden Head HLS	Crew and subsistence	AH Helicopter Services Ltd	PIN169585	6,468.00
8	30/11/2021	Helicopter Hire Load Li	NE Private Lands Project	Wessenden Head HLS	Location Fee	AH Helicopter Services Ltd	PIN169585	3,795.00
8	30/11/2021	Supplies - Materials	North Lees	North Lees General	Hedge Laying Stakes	Lester Lowe Ltd	PIN169699	285.00
8	30/11/2021	Supplies - Materials	Pennine Way Team	Pennine Way Ranger	Supplying and milling timber for Red Ratcher	Charles Gregory & Sons (Ti	PIN169634	496.72
8	30/11/2021	Supplies - Seeds and Pl	MoorLIFE 2020 Project	MoorLIFE 2020 Consu	Supply of Beadahumok @ ú0.43	Micropropagation Services	PIN169574	3,010.00
8	30/11/2021	Supplies - Seeds and Pl	MoorLIFE 2020 Project	MoorLIFE 2020 Consu	Supply of Beadahumok @ ú0.43	Micropropagation Services	PIN169573	3,010.00
8	30/11/2021	Supplies - Seeds and Pl	MoorLIFE 2020 Project	MoorLIFE 2020 Consu	Supply of Beadahumok @ ú0.43	Micropropagation Services	PIN169570	7,310.00
8	30/11/2021	Supplies - Seeds and Pl	MoorLIFE 2020 Project	MoorLIFE 2020 Consu	Crowberry	Micropropagation Services	PIN169568	1,138.50
8	30/11/2021	Supplies - Seeds and Pl	MoorLIFE 2020 Project	MoorLIFE 2020 Consu	Cross Leaved Heath	Micropropagation Services	PIN169568	1,036.00
8	30/11/2021	Supplies - Seeds and Pl	MoorLIFE 2020 Project	MoorLIFE 2020 Consu	Common Cotton Grass	Micropropagation Services	PIN169569	720.00
8	30/11/2021	Supplies - Seeds and Pl	MoorLIFE 2020 Project	MoorLIFE 2020 Consu	Common Cotton Grass	Micropropagation Services	PIN169568	2,013.75
8	30/11/2021	Supplies - Seeds and Pl	MoorLIFE 2020 Project	MoorLIFE 2020 Consu	Bilberry	Micropropagation Services	PIN169568	1,190.00
8	30/11/2021	Supplies - Seeds and Pl	MoorLIFE 2020 Project	MoorLIFE 2020 Consu	Supply of Beadahumok @ ú0.43	Micropropagation Services	PIN169575	860.00
8	30/11/2021	Supplies - Seeds and Pl	MoorLIFE 2020 Project	MoorLIFE 2020 Consu	Calluna Vulgaris	Micropropagation Services	PIN169568	440.00

Report Total:

492,181.81