

2019-20 Expenditure Report > £250

Month	Date	Category	Activity Area	Cost Centre	Description	Supplier	Transaction Ref	Amount
11	01/04/2020	Supplies - Seeds and Pl	Moor Carbon	Stalybridge/Alphin Pike	Supply and delivery of dwarf shrub seed (14.1kg @	Jubilee Seeds & Turf	PIN162119	3,702.10
11	01/04/2020	Supplies - Seeds and Pl	Moor Carbon	Stalybridge/Alphin Pike	Supply and delivery of Deschampsia flexuosa seed	Jubilee Seeds & Turf	PIN162119	3,146.00
11	01/04/2020	Supplies - Seeds and Pl	MoorLIFE 2020 Project	MoorLIFE 2020 Consum	Supply and delivery of Deschampsia flexuosa seed	Jubilee Seeds & Turf	PIN162120	2,211.00
11	01/04/2020	Supplies - Seeds and Pl	MoorLIFE 2020 Project	MoorLIFE 2020 Consum	Supply and delivery of dwarf shrub seed (14.1kg @	Jubilee Seeds & Turf	PIN162120	3,701.67
11	03/02/2020	Fees -Professional/Cons	Conservation Projects	Peak District Farmsteads	HBSMR data integration for farmsteads	Locus Consulting Ltd	PIN161350	375.00
11	03/03/2020	Fees -Professional/Cons	North Lees	North Lees General	Preparation of an Otions Appraisal for the	Fisher German LLP	PIN161601	9,750.00
11	03/03/2020	Habitat Restoration	Moor Carbon	Stalybridge/Alphin Pike	Supply cut heather brash	AITCH Conservation Ltd	PIN161610	8,000.00
11	03/03/2020	Habitat Restoration	Moor Carbon	Stalybridge/Alphin Pike	Supply of dumpy bags	AITCH Conservation Ltd	PIN161610	1,380.00
11	04/02/2020	Fees -Professional/Cons	Planning	Planning T & A Team	Planning consultancy services	Urban Imprint Limited	PIN161352	2,125.00
11	05/02/2019	Water - Metered	Property Team	Moorland Centre, Edale	Warden House, Field Head Inv. 667125241	Severn Trent Water Ltd	PIN161293	1,085.82
11	05/02/2020	Grants - De Minimis Pa	Countryside and Economy	Environmental Enhance	FCE 1219 (5)- Land at Brookfield Manor	Brookfield Manor Limited	PIN161183	773.94
11	05/02/2020	Mobile Phones - Hands	IT	ICT General	Mobile phone charges February 2020	Orange	PIN161570	1,443.50
11	06/02/2020	Buildings - Plumbing	Warslow Moors	Dale Cottage	Supply and install the following heating system	Ben Hanmer Heating Engin	PIN161508	4,516.00
11	06/02/2020	Eqpt - Purchase	Moor Carbon	Stalybridge/Alphin Pike	Supply of 200 1ton (90cm x 90cm x 90cm)	Cliffe Packaging Ltd	PIN161238	330.00
11	06/02/2020	Habitat Restoration	MoorLIFE 2020 Project	MoorLIFE 2020 Consum	Supply of coir logs and stakes	AITCH Conservation Ltd	PIN161235	675.00
11	06/02/2020	Habitat Restoration	MoorLIFE 2020 Project	MoorLIFE 2020 Consum	Supply of coir logs and stakes	AITCH Conservation Ltd	PIN161236	19,251.00
11	06/02/2020	Habitat Restoration	MoorLIFE 2020 Project	MoorLIFE 2020 External	Sphagnum planting on Heptonstall and Widdop.	AITCH Conservation Ltd	PIN161234	5,652.00
11	06/02/2020	Hardware - LAN/WAN	Capital	Millers Dale Project	Millers Dale circuit SK17 8SN- Virgin ECC Charges	IT Professional Services Ltd	PCR003609	-750.00
11	06/02/2020	Helicopter Hire Load Li	Moor Carbon	Stalybridge/Alphin Pike	Airlifting of 1,280 full bags of heather brash to	SJ Contracting Services Lim	PIN161230	21,186.00
11	06/02/2020	Helicopter Hire Load Li	Moor Carbon	Stalybridge/Alphin Pike	Airlifting of 1,280 empty dumpy bags to Buckton	SJ Contracting Services Lim	PIN161230	2,942.00
11	06/02/2020	Helicopter Hire Load Li	MoorLIFE 2020 Project	MoorLIFE 2020 External	Postioning and crew plus welfare and bowser	SJ Contracting Services Lim	PIN161231	1,225.00
11	06/02/2020	Helicopter Hire Load Li	MoorLIFE 2020 Project	MoorLIFE 2020 External	Airlift - Rowlee 174 bags - 58 lifts up to 500kg	SJ Contracting Services Lim	PIN161231	11,100.00
11	06/02/2020	Helicopter Hire Load Li	MoorLIFE 2020 Project	MoorLIFE 2020 External	Airlift - Gillot 9 bags of stone - 3 lifts, 7	SJ Contracting Services Lim	PIN161231	1,344.00
11	06/02/2020	Helicopter Hire Operati	Moor Carbon	Stalybridge/Alphin Pike	Marshal airlift of 1,280 full bags of heather	SJ Contracting Services Lim	PIN161230	3,531.00
11	06/02/2020	Telephones - Lease of li	Corporate Projects	Asset Mgt Revenue AC	Freedom phone bill - Feb 2020	Freedom Communications (PIN162003	433.80
11	06/04/2020	Expenses - Haulage	MoorLIFE2020 Partner Pro	NE Building Blocks	Transportation of 200t stone from Foulstone	Footprint Conservation	PIN162214	2,800.00
11	06/04/2020	Supplies - Materials	MoorLIFE2020 Partner Pro	NE Building Blocks	Supply of 200 tonnes gully blocking stone @ ú775	Footprint Conservation	PIN162214	7,775.00
11	07/02/2020	Gas	Aldern House	Aldern House	Gas Jan 20 - Feb 20	Corona Energy Retail 4 Lim	PIN161324	440.82
11	07/02/2020	Gas	Visitor Centres	Castleton	Gas Jan 20 - Feb 20	Corona Energy Retail 4 Lim	PIN161374	337.00
11	07/02/2020	Photocopying - Service	Customer Services	Customer & Business Se	Photocopying machines	Konica Minolta Business So	PIN161573	1,652.33
11	07/02/2020	Septic Systems	Toilets	Trentabank	Visit to Trentabank to empty sewage tank	County Drains Limited	PIN161358	430.00
11	08/02/2020	Boundaries - Drystone	Minor Properties	Hard Rake	Walling work, gapping/rebuilding	Mansfield Richard	PIN161574	570.00
11	09/02/2020	Boundaries - Drystone	High Peak Trail	High Peak Trail General	Rebuild on High Peak trail of 70 metres of	Peak Agricultural Contracto	PIN161522	2,100.00
11	09/02/2020	Boundaries - Drystone	High Peak Trail	High Peak Trail General	Drystone walling on High Peak Trail 17./DS @22 per	Peak Agricultural Contracto	PIN161521	381.00
11	09/03/2020	Buildings - Major Repa	Capital	WM Knowle House Bar	Provision of construction and ecology services	L B & J Mather Ltd	PIN161685	17,246.00
11	09/03/2020	Eqpt - Hire	MoorLIFE2020 Partner Pro	NE Building Blocks	Provide and install 3m x 31.33m temporary track	Live Trakway	PIN161687	1,150.00
11	09/03/2020	Eqpt - Hire	NE Private Lands Project	Wessenden Head HLS	Hire of trakway panels on Lane Farm,	Live Trakway	PIN161686	1,008.00
11	09/03/2020	Eqpt - Hire	NE Private Lands Project	Wessenden Head HLS	Upto 3 weeks hire at ú504 per week after 26	Live Trakway	PIN161686	1,008.00
11	09/03/2020	Eqpt - Hire	NE Private Lands Project	Wessenden Head HLS	Upto 3 weeks hire per week after 26 January 2020	Live Trakway	PIN161686	720.00
11	09/03/2020	Supplies - Seeds and Pl	MoorLIFE 2020 Project	MoorLIFE 2020 Consum	Supply of Sphagnum (Beadahumok), 1600000 units	Micropropagation Services	PIN161682	4,700.00
11	10/02/2020	Buildings - Minor Repa	Aldern House	Aldern House	Using MEWP and mobile scaffold towers where	Sapphire Contractors Ltd	PIN161361	2,828.00
11	11/02/2020	Eqpt - Inventory items	Northern Hub	Longdendale	De Walt DCK266P2T Combi drill and impact driver	Markovitz, M Ltd	PIN161743	285.00
11	11/02/2020	Eqpt - Purchase	Human Resources	Health & Safety	Workfit TL sit-stand black for dual monitors	Shape Posture Seating	PIN161551	310.00

Month	Date	Category	Activity Area	Cost Centre	Description	Supplier	Transaction Ref	Amount
11	11/02/2020	Eqpt - Purchase	Human Resources	Health & Safety	Workfit Z 33-458-917	Shape Posture Seating	PIN161551	398.00
11	12/02/2020	Buildings - Major Repa	Capital	Millers Dale Goods Shed	Emergency roof works at Millers Dale Goods	Chris Gibbs	PIN161534	6,924.00
11	12/02/2020	Buildings - Major Repa	Minor Properties	Ashford Store	Repair and Refurbishment works at Ashford	Mark Hadfield Joinery & Re	PIN161578	6,363.00
11	12/02/2020	Eqpt - Purchase	Cycle Hire	Derwent	WORKSHOP UNITSAND TOOL BOARD FOR DER	PED Technologies Ltd	PIN161448	2,147.76
11	12/02/2020	Grants - De Minimis Pa	Countryside and Economy	Environmental Enhance	FCE 1692(6) - Land at Leechs Farm	Mr E Tricklebank	PIN161294	1,232.00
11	12/02/2020	Hardware - LAN/WAN	IT	ICT General	Point to point circuit	Lloyds Business Networks L	PIN161580	260.22
11	13/02/2020	Fees -Professional/Cons	South West Peak Project	Glorious Grasslands	Waxcap fungi survey and reporting	Neil Barden	PIN161362	1,871.00
11	13/02/2020	Vehicles - Routine Mai	Specialist Vehicle Fleet	Polaris ATV FJ12 MOU	Polaris service & safety checks as	Derbyshire Quads Ltd	PIN161537	659.48
11	14/02/2020	Boundaries - Drystone	Authority Managed Woodl	Woodland Conservation	Wall repairs as per map	Kevin Mycock	PIN161582	864.00
11	14/02/2020	Expenses - Advertising	Planning	Planning T & A Team	Peak Park Planning Notices for January 2020	DCC (Advertising)	PIN161616	415.00
11	14/02/2020	Fees - Valuation	Finance	Financial	2019-20 Accounts Valuation of 21 properties	Valuation Office Agency	PIN161744	2,000.00
11	14/02/2020	Fees -Professional/Cons	Warslow Moors	Knowle House Farm	Provision of structural engineering services for	Alan Wood & Partners	PIN161609	600.00
11	15/02/2020	Fuel - Petrol / Diesel	Corporate Projects	Asset Mgt Revenue AC	Allstar fuel bill - E2012261645 - NOM026814	Allstar Business Solutions L	PIN161461	1,391.26
11	16/03/2020	Car Hire	CMP Team	CMP Team General	Toyota Hilux Crew Cab 4x4 - [REDACTED]	SHB Hire Ltd	PIN161765	667.00
11	17/02/2020	Fees -Professional/Cons	Communications & Market	Communications Genera	Professional audio recordings for "Voices of the	Mark Gwynne Jones	PIN161586	500.00
11	17/02/2020	Grounds- Tree and Woo	Authority Managed Woodl	Woodland Conservation	Assisted clearance of windthrown trees	T & J Scoggins Ltd	PIN161642	360.00
11	17/02/2020	Services - Other	Conservation Projects	Longdendale Trails Phas	Crowden & Woodhead Level Surveys	Derbyshire County Council	PIN161663	450.00
11	17/03/2020	Fees -Professional/Cons	MoorLIFE 2020 Project	MoorLIFE 2020 External	MoorLIFE 2020 D2 Monitoring hydrological and key	The University of Manchest	PIN161783	4,000.00
11	17/03/2020	Fees -Professional/Cons	MoorLIFE 2020 Project	MoorLIFE 2020 External	MoorLIFE 2020 D3 Co-supervision of peat pipe	The University of Manchest	PIN161783	1,000.00
11	17/03/2020	Fees -Professional/Cons	South West Peak Project	Glorious Grasslands	Waxcap fungi survey and reporting	Neil Barden	PIN161797	300.00
11	18/02/2020	Buildings - Minor Repa	Aldern House	Aldern House	Works to guttering at AH	Sapphire Contractors Ltd	PIN161588	1,998.00
11	19/02/2020	Expenses - Room Hire	Democratic Services Team	Committee & Member	Hire of meeting rooms at Bakewell Agricultural	Derbyshire Dales District C	PIN161626	402.91
11	19/02/2020	Grants - Miscellaneous	Countryside and Economy	Environmental Enhance	FCE 43(23)-Restoration of pond at Stancil Dale	Dan Cox	PIN161371	455.00
11	19/02/2020	Services - Other	Aldern House	Aldern House	7 Dust mat 25/03/20 - 24/06/20	PHS Group Plc	PIN161623	440.03
11	19/02/2020	Software - Support & M	IT	ICT General	quote ref: 381928 oracle license -	Northgate Public Services (PIN161595	1,000.00
11	19/02/2020	Software - Support & M	IT	ICT General	Renewal M3 PP quote ref: 383552	Northgate Public Services (PIN161596	9,679.32
11	20/02/2020	Expenses - Conference/	Communications & Market	Communications Genera	Accommodation and meals, Heads of Comms Conferen	Lake District NP Authority	PIN161671	266.66
11	20/02/2020	Fees -Professional/Cons	Communications & Market	Communications Genera	Creative agency support in delivery of	4Seasoncollective	PIN161759	4,000.00
11	20/02/2020	Fees -Professional/Cons	Countryside and Economy	Countryside & Economy	Development of White Peak Budget Ready Reckoner	3D Rural Surveyors Ltd	PIN161629	2,515.00
11	20/02/2020	Grants - Miscellaneous	Countryside and Economy	Environmental Enhance	FCE 1343(17)- Land at Bent Farm, Tissington	M E Herridge	PIN161449	2,376.00
11	20/02/2020	Grounds- Tree and Woo	Authority Managed Woodl	Woodland Conservation	Squires Lane, Hope û dead ash tree. Make safe &	Hope Valley Tree Care Limi	PIN161628	450.00
11	20/02/2020	Payments - Other contri	South West Peak Project	Crayfish in Crisis	partner reimbursement Y3Q4 NLHF claim CC	Staffordshire Wildlife Trust	PIN161455	1,220.01
11	20/02/2020	Payments - Other contri	South West Peak Project	Engaging Communities	partner reimbursement Y3Q4 NLHF claim	Support Staffordshire	PIN161458	40,711.91
11	20/02/2020	Payments - Other contri	South West Peak Project	Glorious Grasslands	partner reimbursement Y3Q4 NLHF claim GG	The Cheshire Wildlife Trust	PIN161454	2,082.32
11	20/02/2020	Payments - Other contri	South West Peak Project	Peak Land Lives	partner reimbursement Y3Q4 NLHF claim	The Farming Life Centre	PIN161456	2,212.88
11	20/02/2020	Payments - Other contri	South West Peak Project	Slowing the Flow	partner reimbursement Y3Q4 NLHF claim SF	The Cheshire Wildlife Trust	PIN161454	10,437.42
11	20/02/2020	Payments - Other contri	South West Peak Project	Wild Child	partner reimbursement Y3Q4 NLHF claim WC	Staffordshire Wildlife Trust	PIN161455	4,347.79
11	20/02/2020	Payments - Other contri	South West Peak Project	Working for Waders	partner reimbursement Y3Q4 NLHF claim	RSPB (HQ)	PIN161457	5,969.53
11	20/02/2020	Payments - Other contri	South West Peak Project	Working for Waders	partner reimbursement Y3Q4 NLHF claim WW	Staffordshire Wildlife Trust	PIN161455	1,351.74
11	20/02/2020	Supplies - Written Off	Visitor Centres	Merchandising	Mini Pack / Day to Day bags	GoodToBee Ltd	PIN161644	624.00
11	20/03/2020	Supplies - Materials	MoorLIFE 2020 Project	MoorLIFE 2020 Consum	Bags of Marchington 200 stone @û59.95 per bag	Marchington Stone Limited	PIN161919	1,618.65
11	21/02/2020	Electricity	Corporate Projects	Asset Mgt Revenue AC	Electricity charges	British Gas Trading Ltd	PIN162149	872.62
11	21/02/2020	Electricity	Corporate Projects	Asset Mgt Revenue AC	Electricity charges	British Gas Trading Ltd	PIN162149	6,881.91
11	21/02/2020	Fees -Professional/Cons	South West Peak Project	Glorious Grasslands	SWP waxcap Site surveys	Jeanette Maddy	PIN161711	1,350.00
11	21/02/2020	Grants - FCS - Annual	Countryside and Economy	Woodland Mgt Agreeeme	Woodland Management Agreement	J R & E A Morton	PIN161474	942.37
11	21/02/2020	Protective Clothing	CMP Team	CMP Team General	Part credit against invoice 436003	World of Power (Buxton)	PCR003612	-130.21

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11	23/02/2020	Buildings - Minor Repa	Cycle Hire	Parsley Hay	Replace slipped tiles and ridge tiles at	Derbyshire Roofing Speciali	PIN161914	350.00
11	23/02/2020	Buildings - Plant Maint	Aldern House	Aldern House	Return visit to fit parts plus travel	M Baxter Biomass Consulta	PIN161673	252.75
11	23/02/2020	Buildings - Plant Maint	Aldern House	Aldern House	Servicing of biomass boiler including travel	M Baxter Biomass Consulta	PIN161673	365.25
11	23/02/2020	Buildings - Plant Maint	Aldern House	Aldern House	(13.3.1) Power Board 2 HZS142	M Baxter Biomass Consulta	PIN161673	688.70
11	23/02/2020	Services - Other	Monsal Trail	Monsal Trail General	Emptying of silt trap at Bakewell Bridge and	P W Tanking Services	PIN161635	580.00
11	24/02/2020	Eqpt - Inventory items	MoorLIFE2020 Partner Pro	NE Building Blocks	MUX52B/A IPAD MINI 5 WIFI+CELL 64GB SP GRA	Academia Ltd	PIN161674	830.00
11	24/02/2020	Payment to LAs - Gener	Finance	Financial	Treasury management sweeping arrangement 19/20	North Yorkshire County Co	PIN161952	4,500.00
11	24/02/2020	Supplies - Seeds and Pl	South West Peak Project	WEG Upstream Thinkin	Supply and delivery of 25 000 units of	Micropropagation Services	PIN161703	5,640.00
11	25/02/2020	Boundaries - Fencing /	MoorLIFE 2020 Project	MoorLIFE 2020 External	Fencing on Widdop and removal of old fence	AITCH Conservation Ltd	PIN161505	10,000.00
11	25/02/2020	Buildings - Plant Maint	Aldern House	Aldern House	12 Month service agreement 26/03/20 - 25/03/21	InvaLifts Ltd	PIN161506	293.55
11	25/02/2020	Habitat Conservation	Warslow Moors	Warslow Moors	Provision of predator control services on Warslow	T J Robinson T/A Rangemo	PIN161492	5,918.44
11	25/02/2020	Habitat Restoration	MoorLIFE 2020 Project	MoorLIFE 2020 External	Sphagnum planting on Heptonstall and Widdop.	AITCH Conservation Ltd	PIN161523	439.02
11	25/02/2020	Habitat Restoration	MoorLIFE 2020 Project	MoorLIFE 2020 External	Sphagnum planting on Heptonstall and Widdop.	AITCH Conservation Ltd	PIN161523	4,438.98
11	25/02/2020	Habitat Restoration	MoorLIFE 2020 Project	MoorLIFE 2020 External	Rhododendron clearance at Heptonstall	AITCH Conservation Ltd	PIN161540	9,668.26
11	25/02/2020	Habitat Restoration	MoorLIFE 2020 Project	MoorLIFE 2020 External	Sphagnum planting on Heptonstall and Widdop.	AITCH Conservation Ltd	PIN161546	2,574.00
11	25/02/2020	Supplies - Materials	Moor Carbon	Stalybridge/Alphin Pike	Cutting (3ha maximum) and supply of up to 900 full	Dinsdale Moorland Speciali	PIN161516	17,451.50
11	25/02/2020	Supplies - Seeds and Pl	MoorLIFE 2020 Project	MoorLIFE 2020 Consum	Supply of Sphagnum (Beadahumok), 1600000 units	Micropropagation Services	PIN161496	13,066.00
11	25/02/2020	Supplies - Seeds and Pl	MoorLIFE 2020 Project	MoorLIFE 2020 Consum	Supply of Sphagnum (Beadahumok), 1600000 units	Micropropagation Services	PIN161539	7,050.00
11	25/02/2020	Supplies - Seeds and Pl	MoorLIFE 2020 Project	MoorLIFE 2020 Consum	Supply of Sphagnum (Beadahumok), 1600000 units	Micropropagation Services	PIN161538	14,100.00
11	25/02/2020	Supplies - Seeds and Pl	MoorLIFE 2020 Project	MoorLIFE 2020 Consum	Supply of Sphagnum (Beadahumok), 1600000 units	Micropropagation Services	PIN161504	564.00
11	25/02/2020	Supplies - Seeds and Pl	MoorLIFE 2020 Project	MoorLIFE 2020 Consum	Supply of Sphagnum (Beadahumok), 1600000 units	Micropropagation Services	PIN161503	4,700.00
11	25/02/2020	Supplies - Seeds and Pl	MoorLIFE 2020 Project	MoorLIFE 2020 Consum	Supply of Sphagnum (Beadahumok), 1600000 units	Micropropagation Services	PIN161497	15,510.00
11	25/02/2020	Supplies - Seeds and Pl	MoorLIFE 2020 Project	MoorLIFE 2020 Consum	Supply of Hare's tail cotton grass	Micropropagation Services	PIN161525	931.50
11	25/02/2020	Supplies - Seeds and Pl	MoorLIFE 2020 Project	MoorLIFE 2020 Consum	Supply of Hare's tail cotton grass	Micropropagation Services	PIN161513	299.00
11	25/02/2020	Supplies - Seeds and Pl	MoorLIFE 2020 Project	MoorLIFE 2020 Consum	Supply of Crowberry plug plants	Micropropagation Services	PIN161513	533.00
11	25/02/2020	Supplies - Seeds and Pl	MoorLIFE 2020 Project	MoorLIFE 2020 Consum	Supply of Common Cotton Grass plug plants	Micropropagation Services	PIN161514	3,000.00
11	25/02/2020	Supplies - Seeds and Pl	MoorLIFE 2020 Project	MoorLIFE 2020 Consum	Supply of Common Cotton Grass plug plants	Micropropagation Services	PIN161513	260.00
11	25/02/2020	Supplies - Seeds and Pl	MoorLIFE 2020 Project	MoorLIFE 2020 Consum	Supply of Bilberry plug plants	Micropropagation Services	PIN161513	520.00
11	25/02/2020	Supplies - Seeds and Pl	MoorLIFE 2020 Project	MoorLIFE 2020 Consum	Supply of Sphagnum (Beadahumok), 1600000 units	Micropropagation Services	PIN161498	13,912.00
11	26/02/2020	Buildings - Condition S	Warslow Moors	Lower Wigginstall Fm	Slabs for water tanks at Wigginstall as per	P & V Woolley Builders	PIN162048	8,300.00
11	26/03/2020	Software - Purchases	IT	IT Renewables	10x pdf architect perpetual licence	LuLu Software Canada	PIN162041	375.00
11	27/02/2020	Expenses - Miscellaneo	North Lees	Operational Farmyard an	Sale of hefted Sheep Flock	H & H Land & Property Ltd	PIN161646	20,000.00
11	27/02/2020	Fees -Professional/Cons	Property Team	Corporate Property Tea	Services as per your tender dated	Green Arch Consulting	PIN161758	500.00
11	27/02/2020	Payments - Costs Paid	North Lees	Operational Farmyard an	Disturbance on forced sale for stock	H & H Land & Property Ltd	PIN161646	1,694.40
11	28/02/2020	Cleaning services	Aldern House	Aldern House	Cleaning services at Aldern Houses in	Express Contract Cleaners	PIN161846	3,075.00
11	28/02/2020	Eqpt - Info / Interpretati	Outreach Admin	Engagement General	8 x Peak District Proud 6 ft banners	Rosehill Press Limited	PIN161921	392.08
11	28/02/2020	Expenses - Advertising	Access	Access General	Press Advert for Footpath Diversion - Foolow 16	DCC (Advertising)	PIN161683	334.76
11	28/02/2020	Fees -Professional/Cons	Communications & Market	Communications Genera	PeakDistrictProud online microsite	4Seasoncollective	PIN161712	400.00
11	28/02/2020	Fees -Professional/Cons	MoorLIFE2020 Partner Pro	NE Building Blocks	Phase 2 submit draft report; Agree final report	University of Newcastle	PIN161569	9,528.00
11	28/02/2020	Grants - De Minimis Pa	Countryside and Economy	Environmental Enhance	FCE 3322(1)- Mill House, Brund	IE & H Banks	PIN161567	255.00
11	28/02/2020	Grounds - Footpath Mai	Mend Our Mountains	North America Farm	Contractual requirements - general items &	Terra-Firma Environmental	PIN161594	1,740.00
11	28/02/2020	Grounds - Footpath Mai	Mend Our Mountains	North America Farm	Construction of aggregate path on North America	Terra-Firma Environmental	PIN161594	19,920.00
11	28/02/2020	Grounds - Footpath Mai	Mend Our Mountains	North America Farm	Construction of stone pitched water management	Terra-Firma Environmental	PIN161594	1,995.00
11	28/02/2020	Habitat Restoration	MoorLIFE 2020 Project	MoorLIFE 2020 External	Specification costs	Terra-Firma Environmental	PIN161591	650.00
11	28/02/2020	Habitat Restoration	MoorLIFE 2020 Project	MoorLIFE 2020 External	Preliminaries (e.g. production of CDM	Terra-Firma Environmental	PIN161591	2,395.00
11	28/02/2020	Habitat Restoration	MoorLIFE 2020 Project	MoorLIFE 2020 External	Construction of all bunds as per	Terra-Firma Environmental	PIN161591	2,699.60

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11	28/02/2020	Habitat Restoration	MoorLIFE 2020 Project	MoorLIFE 2020 External	Fly and install stone dams	AITCH Conservation Ltd	PIN161593	17,360.00
11	28/02/2020	Habitat Restoration	MoorLIFE 2020 Project	MoorLIFE 2020 External	Supply and delivery of stone	AITCH Conservation Ltd	PIN161593	10,250.00
11	28/02/2020	Internet - Service Charg	IT	ICT General	ILand - 12 months storage for long term backups	iland Europe Ltd	PIN161716	392.00
11	28/02/2020	Structures - Major	Capital	Trails Structure Works	TS02 ù Principal Inspection Structures Works	Stroma Specialist Access Li	PIN161655	15,320.00
11	28/02/2020	Supplies - Seeds and P1	MoorLIFE 2020 Project	MoorLIFE 2020 Consum	Supply of Sphagnum (Beadahumok), 1600000 units	Micropropagation Services	PIN161590	9,418.80
11	28/02/2020	Supplies - Seeds and P1	MoorLIFE 2020 Project	MoorLIFE 2020 Consum	Supply of Sphagnum (Beadahumok), 1600000 units	Micropropagation Services	PIN161598	15,025.90
11	28/02/2020	Supplies - Seeds and P1	MoorLIFE 2020 Project	MoorLIFE 2020 Consum	Supply of Common Cotton Grass plug plants	Micropropagation Services	PIN161597	1,080.00
11	28/02/2020	Supplies - Seeds and P1	MoorLIFE 2020 Project	MoorLIFE 2020 Consum	Supply of Common Cotton Grass plug plants	Micropropagation Services	PIN161584	3,720.00
11	28/02/2020	Supplies - Seeds and P1	MoorLIFE 2020 Project	MoorLIFE 2020 Consum	Supply of Sphagnum (Beadahumok), 1600000 units	Micropropagation Services	PIN161589	13,912.00
11	28/02/2020	Vehicles - Purchase	Capital	Fleet Management Gener	Nissan Leaf Acenta 40kW	West Way Nissan Corporate	PIN161737	21,668.41
11	29/02/2020	Buildings - Major Repa	Capital	Millers Dale Goods Shed	Scaffolding at Millers Dale Goods Shed	High Peak Scaffolding Limi	PIN161785	1,353.00
11	29/02/2020	Cleaning services	North Lees	Hollin Bank Toilets	Weekly cleaning February 2020	Solutions 2 (Contract Cleani	PIN161697	348.00
11	29/02/2020	Cleaning services	Property Team	Moorland Centre, Edale	Weekly cleaning February 2020	Solutions 2 (Contract Cleani	PIN161790	697.00
11	29/02/2020	Cleaning services	Tissington Trail	Mapleton Lane Toilets	Weekly cleaning February 2020	Solutions 2 (Contract Cleani	PIN161697	297.50
11	29/02/2020	Cleaning services	Toilets	Derbyshire Bridge	Weekly cleaning February 2020	Solutions 2 (Contract Cleani	PIN161697	369.75
11	29/02/2020	Cleaning services	Toilets	Dovedale	Weekly cleaning February 2020	Solutions 2 (Contract Cleani	PIN161697	913.50
11	29/02/2020	Cleaning services	Toilets	White Lodge	Weekly cleaning February 2020	Solutions 2 (Contract Cleani	PIN161697	493.00
11	29/02/2020	Cleaning services	Visitor Centres	Bakewell	Weekly cleaning February 2020	Solutions 2 (Contract Cleani	PIN161790	391.50
11	29/02/2020	Cleaning services	Visitor Centres	Castleton	Weekly cleaning February 2020	Solutions 2 (Contract Cleani	PIN161790	567.00
11	29/02/2020	Eqpt - Hire	NE Private Lands Project	Wessenden Head HLS	Upto 3 weeks hire per week after 26 January 2020	Live Trakway	PIN161686	514.80
11	29/02/2020	Fees -Professional/Cons	Cultural Heritage	Built Environment	Conservation Officer consultancy December	Philip Heath	PIN161784	1,000.00
11	29/02/2020	Fuel - Petrol / Diesel	Corporate Projects	Asset Mgt Revenue AC	Allstar fuel bill - E2012314564 - NOM026885	Allstar Business Solutions L	PIN161600	1,134.70
11	29/02/2020	Habitat Restoration	MoorLIFE 2020 Project	MoorLIFE 2020 External	Receiving, checking and forwarding stone	PDG Helicopters	PIN162063	8,100.00
11	29/02/2020	Helicopter Hire Operati	MoorLIFE 2020 Project	MoorLIFE 2020 External	Marshalling (4 people for 4 days @ ù250 per day)	PDG Helicopters	PIN162063	4,000.00
11	29/02/2020	Services - Skips	CMP Team	CMP Team General	14 cubic yard REL for general mixed waste	Peak Waste Recycling Limit	PIN161791	400.00
11	29/02/2020	Services - Trade Waste	CMP Team	CMP Team General	Mixed Municipice Waste weekly collections	Peak Waste Recycling Limit	PIN161788	260.00
11	29/11/2019	Hardware - LAN/WAN	Capital	Millers Dale Project	Circuit Installatin	IT Professional Services Ltd	PIN161273	650.00
11	29/11/2019	Hardware - LAN/WAN	Capital	Millers Dale Project	Virgin ECC Charges	IT Professional Services Ltd	PIN161273	2,620.67
11	29/11/2019	Hardware - LAN/WAN	Monsal Trail	Millers Dale Concession	Agreement 009-DataCircuit SK17 8SN	IT Professional Services Ltd	PIN161273	1,406.25

Report Total:

637,703.13