

## 2021-22 Expenditure Report > £250

Month	Date	Category	Activity Area	Cost Centre	Description	Supplier	Transaction Ref	Amount
11	01/02/2022	Buildings - Minor Repa	Minor Properties	Roystone Grange	59 weeks hire of site fencing at Roystone	P & V Woolley Builders	PIN170573	885.00
11	01/02/2022	Buildings - Minor Repa	Warslow Moors	Lower Wigenstall Fm	Clearing of area to rear of barn and small	P & V Woolley Builders	PIN170572	2,610.00
11	01/02/2022	Grants - Miscellaneous	Farming in Protected Land	FiPL Project Funds	Annual works for FiPL agreement	Cheryl Frost	PIN170385	461.03
11	01/02/2022	Grants - Miscellaneous	Farming in Protected Land	FiPL Project Funds	Capital works FiPL Agreement	Pam Brough	PIN170402	1,004.50
11	01/02/2022	Habitat Restoration	Countryside and Economy	Special Projects	Himalayan balsam control works	Mr Stephen F Moores	PIN170455	1,000.00
11	01/02/2022	Habitat Restoration	Countryside and Economy	Special Projects	Himalayan balsam control works	Mr Stephen F Moores	PIN170456	1,560.00
11	01/02/2022	Internet - Service Charg	IT	ICT General	Leased Line Monthly Fees	Iomart Hosting Ltd	PIN170421	9,806.55
11	01/02/2022	Payments - Other contri	Tissington Trail	4 Hartington Cottages	Contribution towards shared services. Hartinton	Richard & Kay Gregory	PIN170448	258.71
11	01/02/2022	Subscription - Organisa	North Lees	North Lees Campsite	Annual fee for Bedful Plus	Tripadee Ltd	PIN170396	612.00
11	01/02/2022	Telephones - Lease of li	Corporate Projects	Asset Mgt Revenue AC	Freedom phone bill - February	Freedom Communications (	PIN170468	377.86
11	01/03/2022	Supplies - Materials	MoorLIFE2020 Partner Pro	Combs Moss Water Mon	1.2m 1.5" x 1.5" stakes FSC2 (Item code 476)	Eyre, Wm & Sons	PIN170764	265.10
11	01/03/2022	Supplies - Seeds and Pl	AMP 7 Work	Holmbridge WTW	Supply of Beadahumok @ £0.47	Micropropagation Services	PIN170773	4,700.00
11	02/02/2022	Buildings - Electrical	Capital	Millers Dale Goods Shed	Labour and materials to bring a new feed from the	Green Orchard Design & Bu	PIN170467	2,461.79
11	02/02/2022	Eqpt - Info / Interpretati	South West Peak Project	Bigger Better More Con	20 of printed GRP panels, as per quote	Landmark	PIN170677	325.00
11	02/02/2022	Expenses - Car Parking	Visitor Centres	Castleton	3 x Parking Pass for Castleton Visitor Centre	High Peak Borough Council	PIN170697	255.00
11	02/02/2022	Fees -Professional/Cons	MoorLIFE 2020 Project	MoorLIFE 2020 Externa	Support fee: 1/10/2022 - 30/9/2023	Dorset Council	PIN170426	2,000.00
11	02/02/2022	Fees -Professional/Cons	MoorLIFE 2020 Project	MoorLIFE 2020 Externa	Support fee: 1/10/2021 - 30/9/2022	Dorset Council	PIN170426	2,000.00
11	02/02/2022	Grants - FCS - Annual	Countryside and Economy	Environmental Enhance	Annual payment NPGS	Ben Shaw	PIN170417	626.20
11	02/02/2022	Water - Metered	Property Team	Moorland Centre, Edale	Warden House, Field Head	Severn Trent Water Ltd	PIN170476	729.73
11	02/03/2022	Eqpt - Purchase	MoorLIFE2020 Partner Pro	Combs Moss Water Mon	HOBO Water Level (13ft) U20-001-004	Tempcon Instrumentation Lt	PIN170807	12,059.50
11	02/03/2022	Fees -Professional/Cons	Moor Green Investment Pr	Moor Green Investment	Consultancy services: fixed fee in relation to	Triodos Bank	PIN170812	8,000.00
11	02/03/2022	Supplies - Seeds and Pl	AMP 7 Work	STW Work	Supply of Beadahumok @ £0.47	Micropropagation Services	PIN170808	25,850.00
11	03/02/2022	Supplies - Materials	Trails	Trails General	Roofing Parsley Hay tools store	Beck 'n' Call	PIN170582	360.00
11	04/02/2022	Catering - Food for Pre	Outreach Education Project	Generation Green Projec	Additional amount	Project Dinner Party Ltd	PIN170693	1,094.44
11	04/02/2022	Fees -Professional/Cons	MoorLIFE 2020 Project	MoorLIFE 2020 Externa	MoorLIFE2020 Action D5 Carbon Modelling	University of Durham	PIN170599	5,240.00
11	04/02/2022	Grants - Miscellaneous	Farming in Protected Land	FiPL Project Funds	Capital works for FiPL agreement	Philip Buxton	PIN170436	10,856.00
11	04/02/2022	Habitat Restoration	Countryside and Economy	Countryside & Economy	16,000 x Bamboo Pegs 150mm @ £0.03	Cheviot Trees Ltd	PIN170461	480.00
11	04/02/2022	Habitat Restoration	Countryside and Economy	Countryside & Economy	3,200 x Bio Jute Mulch Mat 500 x 500mm	Cheviot Trees Ltd	PIN170461	2,368.00
11	04/02/2022	Supplies - Materials	Trails	Trails General	Ditching on Monsal trail	P W Tanking Services	PIN170583	800.00
11	05/02/2022	Grounds - Car Parks	Aldern House	Aldern House	For: Trenches to Aldern House Car Park as	BD Yates Construction	PIN170458	5,339.45
11	06/02/2022	Travel Fares	Visitor Centres	Visitor Centres General		South Western Railway	PIN170521	273.00
11	07/02/2022	Expenses - Publicity M	Cycle Hire	Cycle Hire	Advertising and distribution of 25,000 bike hire	Take One Media Ltd	PIN170578	750.00
11	07/02/2022	Gas	Visitor Centres	Castleton	01/01/2022 - 01/02/22 - Castleton VC	Corona Energy Retail 4 Lim	PIN170699	389.89
11	07/02/2022	Grants - Miscellaneous	Farming in Protected Land	FiPL Project Funds	Annual works for FiPL agreement	Mr E Tricklebank	PIN170440	395.40
11	07/02/2022	Grants - Miscellaneous	Farming in Protected Land	FiPL Project Funds	Capital works FiPL agreement	John Wain	PIN170459	20,674.00
11	07/02/2022	Grants - Miscellaneous	Farming in Protected Land	FiPL Project Funds	Annual works fo FiPL agreement	D & SE EDGE	PIN170441	450.03
11	07/02/2022	Grants - Miscellaneous	Farming in Protected Land	FiPL Project Funds	Annual works FiPL agreement	Paul Dyson	PIN170454	1,673.66
11	07/02/2022	Habitat Conservation	Countryside and Economy	Countryside & Economy	Supply and delivery of trees as per quote no.	Thorpe Trees Limited	PIN170460	560.00
11	07/02/2022	Habitat Restoration	AMP 7 Work	STW Work	Planting of 15,000 moorland mix sphagnum	Footprint Conservation	PIN170450	2,550.00
11	07/02/2022	Habitat Restoration	AMP 7 Work	STW Work	Planting of 15,000 moorland mix sphagnum plugs	Footprint Conservation	PIN170451	2,550.00
11	07/02/2022	Habitat Restoration	AMP 7 Work	STW Work	Planting of 30,750 chunky mix sphagnum plugs	Footprint Conservation	PIN170451	5,227.50
11	07/02/2022	Subscription - Organisa	Human Resources	Corporate Training	RG Subscription fee	Reward Gateway	PIN170469	5,000.00
11	07/02/2022	Supplies - Seeds and Pl	AMP 7 Work	STW Work	Supply of Beadahumok @ £0.47	Micropropagation Services	PIN170463	11,750.00

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11	09/02/2022	Buildings - Minor Repa	High Peak Trail	Parsley Hay Concession	For: Repair items at Parsley Hay café kiosk as	Brocklehurst Property Main	PIN170536	1,860.00
11	09/02/2022	Electricity	North Lees	Cattiside Cottage	Electricity	E.ON Next	PIN170539	267.40
11	09/02/2022	Grants - Miscellaneous	Farming in Protected Land	FiPL Project Funds	Capital Works for FiPL agreement dated 01 November	Mr Samuel Peter Sykes	PIN170492	1,403.28
11	09/02/2022	Grants - Miscellaneous	Farming in Protected Land	FiPL Project Funds	Capital Works for FiPL agreement dated 09 December	Mr Samuel Peter Sykes	PIN170491	800.00
11	09/02/2022	Payments - Other contri	South West Peak Project	Crayfish in Crisis	Project reimbursement Y5Q4 NLHF claim CC	Staffordshire Wildlife Trust	PIN170496	3,061.12
11	09/02/2022	Payments - Other contri	South West Peak Project	Engaging Communities	Partner reimbursement Y5Q4 NLHF claim	Support Staffordshire	PIN170495	3,266.37
11	09/02/2022	Payments - Other contri	South West Peak Project	Glorious Grasslands	partner reimbursement Y5Q4 NLHF claim GG	The Cheshire Wildlife Trust	PIN170498	5,221.08
11	09/02/2022	Payments - Other contri	South West Peak Project	Peak Land Lives	partner reimbursement Y5Q4 NLHF claim	The Farming Life Centre	PIN170497	7,241.47
11	09/02/2022	Payments - Other contri	South West Peak Project	Roaches gateway	project reimbursement Y5Q4 NLHF claim RG	Staffordshire Wildlife Trust	PIN170496	22,150.55
11	09/02/2022	Payments - Other contri	South West Peak Project	Wild Child	Project reimbursement Y5Q4 NLHF claim WC	Staffordshire Wildlife Trust	PIN170496	2,033.78
11	09/02/2022	Payments - Other contri	South West Peak Project	Working for Waders	partner reimbursement Y5Q4 NLHF claim WW	RSPB (HQ)	PIN170500	6,580.92
11	09/02/2022	Payments - Other contri	South West Peak Project	Working for Waders	project reimbursement Y5Q4 NLHF claim WW	Staffordshire Wildlife Trust	PIN170496	1,823.55
11	09/02/2022	Photocopying - Service	Customer Services	CBST - Photocopiers	Photocopying services 02/11/21 - 01/02/22	Konica Minolta Business So	PIN170569	1,200.80
11	09/03/2022	Habitat Restoration	AMP 7 Work	Holmbridge WTW	Planting 90,000 Sphagnum plugs at Twizle Head (@	River Stewardship Compan	PIN170893	2,989.00
11	10/02/2022	Cleaning Materials	Toilets	Toilets	Boxes of flat pack toilet tissue	Analan Supplies Ltd	PIN170672	338.60
11	10/02/2022	Expenses - Visa/M'card	North Lees	Suprise View Car Park	Archipel transactions	Flowbird Smart City UK Lt	PIN170867	286.55
11	10/02/2022	Payments - Other contri	Forward Planning Projects	Village and Communitie	Holme Valley Neighbourhood Development Plan	Kirklees Council	PIN170607	3,559.57
11	10/02/2022	Supplies - Materials	MoorLIFE2020 Partner Pro	Combs Moss Water Mon	32mm Grey PVC Pipe 10 bar (PN10)	Plastic Pipe Shop Ltd	PIN170742	409.86
11	11/02/2022	Buildings - Minor Repa	Visitor Centres	Bakewell	Leaded light repairs	Classic Glass High Peak Ltd	PIN170705	650.00
11	11/02/2022	Expenses - Advertising	Planning	Planning T & A Team	Press Advert for Public Inquiry for Bonsall Moor	DCC (Advertising)	PIN170584	516.42
11	11/02/2022	Fees -Professional/Cons	Corporate Mgt	Corporate	Recruitment consultancy services (CEO)	Gatenby Sanderson	PIN170540	13,148.00
11	11/02/2022	Fees -Professional/Cons	Human Resources	Corporate Training	Investors in People Assessment	Investors In People	PIN170585	5,276.00
11	11/02/2022	Grants - Miscellaneous	Farming in Protected Land	FiPL Project Funds	Capital works for FiPL agreement 31/12/21	James Frost	PIN170519	899.80
11	11/02/2022	Internet - Service Charg	IT	ICT General	Monthly Telecoms	Affinity IT Services Ltd	PIN170575	709.76
11	11/02/2022	Supplies - Seeds and Pl	AMP 7 Work	STW Work	Supply of Beadahumok @ £0.47	Micropropagation Services	PIN170598	18,800.00
11	12/02/2022	Refreshments - Trainin	Conservation Volunteers	Conserv Volunteers	First aid training for	Tor Lea Training	PIN170541	337.50
11	13/02/2022	Buildings - Capital Wor	Capital	Cattiside Cottage Refurb	Carry out refurbishment of Cattiside Cottage	Needham Building Services	PIN170570	20,000.00
11	14/02/2022	Grants - Miscellaneous	South West Peak Project	Bigger Better More Con	Habitat works at Onecote Old Hall	D & JK Mellor	PIN170603	4,622.50
11	14/02/2022	Hardware - Network Li	IT	ICT General	Point to Point Circuit	Charterhouse Voice & Data	PIN170574	260.22
11	15/02/2022	Biomass Fuel	Aldern House	Aldern House	Wood pellets	AMP Biomass Fuel Ltd t/as	PIN170568	2,925.84
11	15/02/2022	Buildings - Major Repa	Warslow Moors	Wiggenstall Cottage	Minor refurbishment works for new Tenant	Mark Hadfield Joinery & Re	PIN170576	5,426.00
11	15/02/2022	Eqpt - Purchase	Car Parks	Bowden Bridge	C) 2no installation	Flowbird Smart City UK Lt	PIN170673	1,000.00
11	15/02/2022	Eqpt - Purchase	Car Parks	Bowden Bridge	Flowbird Order	Flowbird Smart City UK Lt	PIN170673	1,581.50
11	15/02/2022	Eqpt - Purchase	Monsal Trail	Millers Dale Car Park	Millers Dale	Flowbird Smart City UK Lt	PIN170673	1,581.50
11	15/02/2022	Eqpt - Purchase	North Lees	Hollin Bank Car Park &	B) B) 1no Solar Powered Strada Transfer - Evo 2	Flowbird Smart City UK Lt	PIN170673	4,029.00
11	15/02/2022	Expenses - Room Hire	Members	Members General	Hire of ballroom at Palace Hotel for Authority	Palace Hotel (Buxton)	PIN170537	840.00
11	15/02/2022	Fees -Professional/Cons	Warslow Moors	Warslow Moors	Predator control Warslow Moors	T J Robinson T/A Rangemo	PIN170580	6,467.00
11	15/02/2022	Fuel - Petrol / Diesel	Corporate Projects	Asset Mgt Revenue AC	Allstar Fuel Bill - E2015017591	Allstar Business Solutions L	PIN170609	1,500.47
11	15/02/2022	Vehicles - Routine Mai	Conservation Volunteers	Toyota Hilux	Pre MOT Check	Derbyshire County Council	PIN170610	478.47
11	16/02/2022	Electricity	Corporate Projects	Asset Mgt Revenue AC	Electricity	EDF Energy	PIN170656	660.88
11	16/02/2022	Electricity	Corporate Projects	Asset Mgt Revenue AC	Electricity	EDF Energy	PIN170656	4,188.67
11	16/02/2022	Eqpt - Repair / Mtce	Outreach Projects	Fire Operations Group	Servicing of water pumps	World of Power (Buxton)	PIN170625	318.00
11	16/02/2022	Fees -Professional/Cons	Conservation Projects	DEFRA ELMS Project	For the data collection and completing the	The EQM Community Inter	PIN170795	6,366.30
11	16/02/2022	Fees -Professional/Cons	Countryside and Economy	Countryside & Economy	Cost Centre Split	The EQM Community Inter	PIN170795	1,133.70
11	16/02/2022	Grants - Miscellaneous	Farming in Protected Land	FiPL Project Funds	Capital works FiPL agreement dated 11/11/21	Sir Richard FitzHerbert	PIN170618	840.00
11	16/02/2022	Grounds - Car Parks	Capital	Millers Dale Project	Millers dale. 70mm wide black 'rails	Gilvar Lining Ltd	PIN170606	790.00

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11	17/02/2022	Eqpt - Pay&Display Ma	Trails	Trails General	Pay and display keys	Flowbird Smart City UK Lt	PIN170711	488.00
11	17/02/2022	Grants - Miscellaneous	Farming in Protected Land	FiPL Project Funds	Capital works FiPL agreement	Andrew Wheeldon	PIN170613	2,252.00
11	17/02/2022	Software - Support &	Fundraising	Peak District Charitable	for 3 years cloud to cloud back up	Xeretec Group	PIN170778	724.00
11	17/02/2022	Subscription - Organisa	Human Resources	Vocational Training	PRINCE2 Course fees	Jonathan Moore	PIN170608	507.97
11	18/02/2022	Buildings- Decoration	Western Hub	Macclesfield Forest	For: Flooring to Trentabank Ranger base as	Chesterfield Contract Floori	PIN170620	2,567.00
11	18/02/2022	Fees -Professional/Cons	MoorLIFE 2020 Project	MoorLIFE 2020 Externa	Replacem logger, cable and interface unit	Nottingham Trent Universit	PIN170674	1,040.00
11	18/02/2022	Fees -Professional/Cons	MoorLIFE 2020 Project	MoorLIFE 2020 Externa	Continued monitoring on Thomason's Hollow	Nottingham Trent Universit	PIN170674	5,000.00
11	18/02/2022	Services - Other	Property Team	Moorland Centre, Edale	Dust Mats 25/03/22 - 24/06/22	PHS Group Plc	PIN170655	288.55
11	18/02/2022	Software - Support &	IT	ICT General	Planning software support	NEC Software Solutions U	PIN170852	10,196.15
11	20/02/2022	Fees -Professional/Cons	South West Peak Project	Glorious Grasslands	Fungi DNA fieldwork, travel and sundries	Neil Barden	PIN170665	410.00
11	20/02/2022	Grants - FCS - Annual	Countryside and Economy	Woodland Mgt Agreeeme	Woodland Management Agreement	J R & E A Morton	PIN170752	942.37
11	21/02/2022	Buildings - Interior Fitti	Toilets	Dovedale	Replace 2 coin readers, 1 face-plate &	Automate Systems	PIN170738	1,095.00
11	21/02/2022	Buildings - Minor Repa	Visitor Centres	Bakewell	Access tower & pavement license	Hope Valley Scaffolding Lt	PIN170666	483.00
11	21/02/2022	Grants - Miscellaneous	Farming in Protected Land	FiPL Project Funds	Capital works FiPL agreement dated 03/02/22	Bronwen Slack	PIN170669	701.28
11	21/02/2022	Internet - Service Charg	Cultural Heritage	Archaeology	HBSMR Hosting	Exegesis SDM Ltd	PIN170692	2,238.75
11	21/02/2022	Internet - Service Charg	IT	ICT General	HBSMR Hosting	Exegesis SDM Ltd	PIN170692	3,000.00
11	21/02/2022	Software - Purchases	IT	ICT General	Setup and License costs - Hosted QGis	Exegesis SDM Ltd	PIN170692	3,568.00
11	21/02/2022	Software - Support &	IT	ICT General	Oracle Server Licence Support & Maintenance	NEC Software Solutions U	PIN170994	1,000.00
11	22/02/2022	Buildings - Plant Maint	Visitor Centres	Bakewell	Service contract renewal M1354-413 Bronze	Gartec Ltd	PIN170999	398.00
11	22/02/2022	Clothing	Outreach Education Project	Better Outside Project	Junior Ranger Waterproofs	Regatta	PIN170695	2,639.06
11	22/02/2022	Fees -Professional/Cons	Strategy and Performance	Strategy Service General	Supply of 2020 STEAM Data	Global Tourism Solutions (	PIN170816	3,900.00
11	22/02/2022	Grants - Miscellaneous	Farming in Protected Land	FiPL Project Funds	Capital works FiPL Agreement dated 24/09/21	Jean Bowman	PIN170670	696.00
11	22/02/2022	Grants - Miscellaneous	Farming in Protected Land	FiPL Project Funds	Capital works FiPL Agreement dated 02/11/21	Mr Tom Mills	PIN170675	3,039.20
11	22/02/2022	Habitat Restoration	NE Private Lands Project	Mossy Lea	Preparation & Airlifting of stone dam unite (1	River Stewardship Compan	PIN170938	31,636.07
11	22/02/2022	Supplies - Materials	MoorLIFE2020 Partner Pro	Combs Moss Water Mon	Marine Grade Plywood sheet (12 x 1220 x 2440mm)	Arnold Laver	PIN170678	437.49
11	23/02/2022	Buildings - Fixtures &	Aldern House	Aldern House	Replacement Door Closer	Mark Hadfield Joinery & Re	PIN170757	276.00
11	23/02/2022	Buildings - Minor Repa	Toilets	Waterhouses	Works to Waterhouses drainage system as per	County Drains Limited	PIN170765	1,056.25
11	23/02/2022	Expenses - Miscellaneo	South West Peak Project	Small Heritage	Production and installation of A3 engraved panel.	Leander Architectural	PIN170797	550.00
11	23/02/2022	Fees -Professional/Cons	Corporate Mgt	Corporate	Review of CX salary	Improvement & Developme	PIN170732	650.00
11	23/02/2022	Grounds- Tree and Woo	Monsal Trail	Monsal Trail General	Monsal Trail work above Litton Tunnel eastern end	P Storer Tree Services	PIN170741	1,200.00
11	23/02/2022	Subscription - Organisa	CMP Team	CMP Team General	Trackplot App Annual Subscription	Trackplot Ltd	PIN170734	440.00
11	23/02/2022	Subscription - Organisa	Pennine Way Team	Pennine Way Ranger	Trackplot App Annual Subscription	Trackplot Ltd	PIN170734	346.25
11	23/02/2022	Trailers - Purchase	Warslow Moors	Warslow Moors	To supply and delivery of Tyrone 18 foot	J Bourne Tractors Ltd	PIN170712	888.00
11	23/02/2022	Vehicles - Routine Mai	Outreach Projects	Upper Derwent STW Par	Polaris repair - fuse burnt out, also annual	Derbyshire Quads Ltd	PIN170916	751.12
11	23/02/2022	Water - Metered	Tissington Trail	Mapleton Lane Toilets	stw-INV05857243 22/11/21 - 22/02/22	Water Plus	PIN170746	389.40
11	24/02/2022	Eqpt - Purchase	Aldern House	Aldern House	CCTV Cameras	Amazon Business	PCR003759	-20.81
11	24/02/2022	Fees -Professional/Cons	Communications & Market	Communications Genera	Data processing of cycle hire centre	ADETIQ	PIN170806	698.00
11	24/02/2022	Fees -Professional/Cons	Minor Properties	Lea Farm	To provide revised 'Red Book' valuation of Lea	Valuation Office Agency	PIN170744	650.00
11	25/02/2022	Buildings - Plant Maint	Warslow Moors	Hayes Cottage	Up to ½ day visit to Hayes Cottage to	H2O Renewables Ltd	PIN170771	375.00
11	25/02/2022	Cleaning services	Aldern House	Aldern House	Daily cleaning of Aldern House for the 4-week	Express Contract Cleaners	PIN170792	3,403.52
11	25/02/2022	Fees - Counsel	Legal Team	Legal	Bonsall Moor Enforcement Notice Public Enquiry	Kings Chambers	PIN170731	6,000.00
11	25/02/2022	Fees -Professional/Cons	Trails	Trails General	For: Services as per Tender TSS21-26	Stroma Specialist Access Li	PIN170871	485.00
11	26/01/2022	Supplies - Materials	Outreach Projects	Fire Operations Group	2gb Twister black with FOG logo as per quotation	Flashbay Ltd	PIN170481	338.00
11	28/02/2022	Coach Hire	Outreach Projects	(Next Steps) Health Wal	Hire of two buses for two health walks on Weds	Bakewell & Eyam Commun	PIN170962	300.00
11	28/02/2022	Grants - Miscellaneous	Farming in Protected Land	FiPL Project Funds	Capital works FiPL agreement dated 17/02/22	Andrew Wheeldon	PIN170793	1,009.24
11	28/02/2022	Grants - Miscellaneous	Farming in Protected Land	FiPL Project Funds	Capital works FiPL agreement dated 20/12/21	Mic Orchard	PIN170777	800.00

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11	28/02/2022	Grants - Miscellaneous	Farming in Protected Land	FiPL Project Funds	Annual works for FiPL Agreement dated 04/01/22	Michael Bailey	PIN170772	584.02
11	28/02/2022	Grounds - Maintenance	Aldern House	Aldern House	10 days grounds maintenance at Aldern House	Andy Allcock	PIN170899	720.00
11	28/02/2022	Payments - Other contri	Eastern Moors	Eastern Moors	Annual Management Contribution to Eastern Moors	The Eastern Moors Partners	PIN170751	50,068.00
11	30/06/2021	Software - Installation	Capital	IT Capital	Analytics installation June 2021	Advanced Business Solutio	PIN170517	549.98
11	30/09/2021	Computer Supplies / IT	IT	IT Renewables	Netgear switch	Amazon Business	PCR003756	-14.17
<b>Report Total:</b>								<b>478,211.46</b>