

202410	16/01/2024	151002: Annual Payments	Farm & Countryside	Environmental Enhancement Scheme	FCE 2909 (9) Annual payments 2022	A J C Stone Ltd	PIN001415	2,025.15
202410	11/01/2024	146010: Software - Support & Maintenance	Information Management	IT General	x EDMRS Document Export Utility	Netcall Technology Ltd	PIN001340	9,500.00
202410	11/01/2024	146010: Software - Support & Maintenance	Information Management	IT General	2 x Project Management Day 3 x NET PS Dav - In Hours	Netcall Technology Ltd	PIN001340	4,970.00
202410	05/01/2024	146016: IT Service Providers	Information Management	IT General	EE Services - 05/01/24	EE Ltd	PIN001327	831.84
202410	03/01/2024	146010: Software - Support & Maintenance	Information Management	IT General	PM days to support NEC DM project	NEC Software Solutions UK Limited	PIN001324	337.50
202410	03/01/2024	146010: Software - Support & Maintenance	Information Management	IT General	NEC DM Consultancy	NEC Software Solutions UK Limited	PIN001324	700.00
202410	01/01/2024	146016: IT Service Providers	Information Management	IT General	laa5 Core Fees Dec 2023	lomart Managed Services Ltd	PIN001270	11,356.50
202410	01/01/2024	146016: IT Service Providers	Information Management	IT General	Baas Dec 2023	lomart Managed Services Ltd	PIN001270	915.00
202410	01/01/2024	146016: IT Service Providers	Information Management	IT General	Castleton Network	lomart Managed Services Ltd	PIN001270	485.00
202410	31/01/2024	146009: Software - Licences	Information Management	IT General	Microsoft 365 - Jan 2024	IT Professional Services Ltd	PIN001718	291.77
202410	02/01/2024	146009: Software - Licences	Information Management	IT General	SQL Server Std Annual License	Phoenix Software Ltd	PIN001442	7,002.16
202410	11/01/2024	145006: Fees - Professional/Consultants	Customer & Democratic Support	Customer Services General	Temporary receptionist for Aldern House. 38 hours, 45 minutes per week. w/c 1 January 2024.	Castlefield Recruitment Ltd	PIN001393	617.98
202410	31/01/2024	145006: Fees - Professional/Consultants	Customer & Democratic Support	Customer Services General	Temporary receptionist for Aldern House. w/c 22 January 2024. 37 hours. 55 minutes.	Castlefield Recruitment Ltd	PIN001919	798.97
202410	25/01/2024	145006: Fees - Professional/Consultants	Customer & Democratic Support	Customer Services General	Temporary receptionist for Aldern House. w/c 15 January 2023 26.5 hours	Castlefield Recruitment Ltd	PIN001587	565.31
202410	18/01/2024	145006: Fees - Professional/Consultants	Customer & Democratic Support	Customer Services General	Temporary receptionist for Aldern House. 38 hours, 45 minutes per week. w/c 8 January 2024	Castlefield Recruitment Ltd	PIN001497	795.39
202410	26/01/2024	125001: Cleaning Services	Aldern House	Aldern House	6 months cleaning at Aldern House from 28/10/23 to 30/04/24	Express Contract Cleaners	PIN001689	3,930.52
202410	23/01/2024	121000: Buildings - Repairs & Mtnc	Aldern House	Aldern House	Remove glazed office	Mark Hadfield Joinery & Renovation Ltd	PIN001573	337.00
202410	18/01/2024	141008: Furniture	Aldern House	Aldern House	Falcon Lockers With Sloping Top Dimensions W x D x H: 300W x 450D x 1950H Lock Type: Cam Lock Door: 4 Chair: 1 Light Grey Comfort Heavy Duty Task Chair Lumbar Pump: No Lumbar Pump Seat Slide: No Seat Slide Base: Black Nylon Base Fabric Colour: Camira Advantage Cobalt Type: 3-Lever (3rd Lever Provides Seat Tilt)	OfficeFurnitureOnline.co.uk	PIN001564	516.00
202410	23/01/2024	141008: Furniture	Aldern House	Aldern House	Comfort Heavy Duty Task Chair Lumbar Pump: No Lumbar Pump Seat Slide: No Seat Slide Base: Black Nylon Base Fabric Colour: Camira Advantage Cobalt Type: 3-Lever (3rd Lever Provides Seat Tilt)	OfficeFurnitureOnline.co.uk	PIN001563	948.00
202410	01/01/2024	146015: Internet - Service Charge	Aldern House	Aldern House	Lased line 1000/1000 M	Juno Telecoms Ltd	PIN001557	351.07
202410	09/01/2024	122002: Biomass Fuel	Aldern House	Aldern House	Biomass Fuel	AMP Biomass Fuel Ltd t/as AMP Clean Eneveg	PIN001278	3,944.40
202410	05/01/2024	141008: Furniture	Aldern House	Aldern House	1 x SPECIAL 1600mm x 1600mm x 700mm x 600mm 700mm on LHS complete with a 400mm wide x 500 mm deep x 594mm high Mobile pedestal in Beech 1 x SPECIAL 1600mm x 1600mm x 700mm x 600mm 700mm on RHS complete with a 400mm wide x 500 mm deep x 594mm high Mob	Lemark Office Equipment (North) Ltd	PIN001274	1,224.00
202410	03/01/2024	123002: Water - Rates & Supply	Aldern House	Aldern House	wp-INV04375537 - 1/12/23 To 1/1/24	Water Plus	PIN001177	495.89
202410	31/01/2024	145002: Waste Collection Sevices	Aldern House	Aldern House	skip	Peak Waste Recycling Limited	PIN002020	288.00
202410	31/01/2024	119200: Training - Provider	People Management	Corporate Training	Conflict Training 23rd Jan 24	The Conflict Training Company	PIN001738	995.00
202410	14/12/2023	119200: Training - Provider	People Management	Corporate Training	Training - Provider	Dartmoor Nat Park Authority	PIN001735	500.00
202410	30/01/2024	119200: Training - Provider	People Management	Corporate Training	NAW/LT Dismissal Conference	The White Paper Conferences	PIN001716	368.00
202410	15/01/2024	119200: Training - Provider	People Management	Corporate Training	chainsaw refresher training	Derbyshire Landskills	PIN001520	560.00
202410	24/01/2024	148001: Advertising	Development Control	Planning Admin Team	Peak Park Planning Notices for 1st January 2024	Peak Advertiser	PIN001572	256.50
202410	08/01/2024	145006: Fees - Professional/Consultants	Development Control	Planning Admin Team	Planning Consultancy 15th July - 31st Dec 2023	Crowley Associates Ltd	PIN001229	1,715.00
202410	31/01/2024	145006: Fees - Professional/Consultants	Development Control	Planning Admin Team	Planning Consultancy 17th July - 31st Dec 2023	Vivid Resourcing	PIN001728	1,056.00
202410	31/01/2024	145006: Fees - Professional/Consultants	Development Control	Planning Admin Team	Planning Consultancy 17th July - 31st Dec 2023	Vivid Resourcing	PIN001727	1,008.00
202410	24/01/2024	145006: Fees - Professional/Consultants	Development Control	Planning Admin Team	Planning Consultancy 17th July - 31st Dec 2023	Vivid Resourcing	PIN001597	1,056.00
202410	29/01/2024	151000: Miscellaneous Grants	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE2536(6) PD423 Claim no.2	MJ & LM Fernyhough	PIN001663	1,630.00
202410	29/01/2024	151000: Miscellaneous Grants	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE3421(2) PD239 Claim no.18	The Farming Life Centre	PIN001661	2,498.55
202410	09/01/2024	151002: Annual Payments	Farming in Protected Landscapes	FIPL Project Funds	FIPL PD272 FCE289(8) Annual Payment 23/24 + underpayment 22/23	EMF Penrose Farm Account	PIN001231	1,099.35
202410	09/01/2024	151000: Miscellaneous Grants	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE4331(1) PD226 Claim no.5	M Keating	PIN001230	266.82
202410	09/01/2024	151000: Miscellaneous Grants	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE2586(11) PD545 Claim no.1	Ian Archer	PIN001228	3,492.00
202410	09/01/2024	151000: Miscellaneous Grants	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE2750(2) PD438 Claim no.4	James R Metcalfe	PIN001225	954.00
202410	03/01/2024	151000: Miscellaneous Grants	Farming in Protected Landscapes	FIPL Project Funds	FCE827 PD541 Grant Claim 2	Ecton Mine Educational Trust	PIN001163	2,029.60
202410	03/01/2024	151000: Miscellaneous Grants	Farming in Protected Landscapes	FIPL Project Funds	FCE827 PD541 Grant Claim 3	Ecton Mine Educational Trust	PIN001163	19,391.40
202410	16/01/2024	151000: Miscellaneous Grants	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE3488(1) PD483 Grant Claim 3	Gillian Hastings	PIN001411	1,800.00
202410	16/01/2024	151000: Miscellaneous Grants	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE0859(22) PD353 Annual Payment incl increase 23/24	RD & L Worthington	PIN001409	1,034.26
202410	16/01/2024	151000: Miscellaneous Grants	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE3432 PD511 Claim 2	Chloe Palmer Farm & Environment	PIN001408	2,307.84
202410	16/01/2024	151000: Miscellaneous Grants	Farming in Protected Landscapes	FIPL Project Funds	FIPL PD233 FCE2767(3) Capital Payment 6 trees	Cox Brothers	PIN001406	437.96
202410	16/01/2024	151002: Annual Payments	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE1732 PD614 revenue claim	Alan Mills	PIN001405	1,791.48
202410	16/01/2024	151000: Miscellaneous Grants	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE3452(1) PD302 Claim no.8	OK Connect Group	PIN001400	3,618.40
202410	16/01/2024	151000: Miscellaneous Grants	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE1191(6) PD027 Claim no.3	Taddington Parish Council	PIN001396	1,800.00
202410	15/01/2024	151000: Miscellaneous Grants	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE1337 PD334 Annual Payment Increase 23/24	J & V Goodwin	PIN001377	518.59
202410	09/01/2024	151000: Miscellaneous Grants	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE0323(9) PD544 Claim no.1	Christopher Colgan	PIN001250	360.00
202410	09/01/2024	151000: Miscellaneous Grants	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE3452 PD302 Claim no.7	OK Connect Group	PIN001238	1,650.00
202410	09/01/2024	151002: Annual Payments	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE0061(28) PD347 Annual Payment 23/24	Mr S J Hawkins	PIN001236	619.78
202410	09/01/2024	151002: Annual Payments	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE0319(20) PD411 Annual Payment 23/24	Mr John Edwin Elliott	PIN001235	4,125.65
202410	09/01/2024	151000: Miscellaneous Grants	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE0814 PD368 Claim no.4	Ms S O Hodgson	PIN001234	4,326.00
202410	09/01/2024	151000: Miscellaneous Grants	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE0814 PD469 Claim no.3	Ms S O Hodgson	PIN001233	11,880.08
202410	09/01/2024	151000: Miscellaneous Grants	Farming in Protected Landscapes	FIPL Project Funds	FCE252(11) PD485 Grant Claim 1	The Devonshire Maintenance Fund	PIN001232	42,001.40
202410	29/01/2024	151002: Annual Payments	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE0105(28) PD134 Annual Payment 23/24 incl increase	D & SE EDGE	PIN001659	1,429.94
202410	29/01/2024	151002: Annual Payments	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE3501 PD530 Annual Payment Incl Increase 23/24	Mrs L & DCJ Byrne	PIN001656	1,926.09
202410	29/01/2024	151002: Annual Payments	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE3498 PD519 Annual Payment 23/24 Increase	Richard & Tracy Walker	PIN001655	703.58
202410	29/01/2024	151002: Annual Payments	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE0469 PD345 Annual payment Jan24 rate increases	Mossy Lea Farm LLP	PIN001651	752.63
202410	29/01/2024	151002: Annual Payments	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE0129(2) PD253 Annual Payment 23/24 Inc Jan 24 increase	Ladywash Farm Ltd	PIN001649	1,790.54

202410	29/01/2024	151002: Annual Payments	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE0054 PD160 Annual payment Jan24 rate increases	G L Critchlow & Son	PIN001648	1,054.48
202410	29/01/2024	151000: Miscellaneous Grants	Farming in Protected Landscapes	FIPL Project Funds	FIPL PD530 FCE3501(1) Claim 1 Hedge Plants	Mrs L & DCJ Byrne	PIN001640	7,322.28
202410	29/01/2024	151000: Miscellaneous Grants	Farming in Protected Landscapes	FIPL Project Funds	FIPL PD219 FCE750(10) Claim 3 Shepherds Hut	B & JA Frost	PIN001639	1,359.60
202410	29/01/2024	151002: Annual Payments	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE0061 PD347 Annual payment Jan24 rate increases	Mr S J Hawkins	PIN001638	619.50
202410	29/01/2024	151002: Annual Payments	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE0231 PD325 Annual Payment Increase Jan 23/24	J R & E A Morton	PIN001637	856.46
202410	29/01/2024	151002: Annual Payments	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE3462 PD303 Annual Payment Increase Jan 23/24	Mrs E A M Hickman	PIN001631	269.35
202410	29/01/2024	151002: Annual Payments	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE0203 PD41 Annual payment Jan24 rate increases	A&S Needham	PIN001626	674.99
202410	29/01/2024	151000: Miscellaneous Grants	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE1875 (4) PD575 Grant Claim 2	Marsh Farm Development Company	PIN001624	7,980.00
202410	29/01/2024	151000: Miscellaneous Grants	Farming in Protected Landscapes	FIPL Project Funds	FIPL PD536 FCE819(12) Stone Sett Pond Walling Claim 4	Mr SJ & Mrs CM Bamber	PIN001623	2,400.00
202410	29/01/2024	151000: Miscellaneous Grants	Farming in Protected Landscapes	FIPL Project Funds	FIPL PD326 FCE263(21) Stone Sett Pond Claim 2	Longson J	PIN001622	4,490.00
202410	29/01/2024	151002: Annual Payments	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE1692 PD16 Annual payment adjustment rate increase	Mr E Tricklebank	PIN001621	388.31
202410	29/01/2024	151002: Annual Payments	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE1265(14) PD165 Annual Payment Increase 23/24	Andrew Wheeldon	PIN001619	373.86
202410	29/01/2024	151002: Annual Payments	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE2697 PD149 Annual payment Jan24 rate increases	Mr A Flower	PIN001616	257.52
202410	29/01/2024	151002: Annual Payments	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE1577 PD142 Annual Payment Increase Jan 23/24	Mr Peter J Wright	PIN001615	277.73
202410	29/01/2024	151000: Miscellaneous Grants	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE0228 PD478 Claim 1	S A Wells	PIN001613	29,194.87
202410	29/01/2024	151002: Annual Payments	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE2767 PD233 Annual payment Jan24 rate increases	Cox Brothers	PIN001611	599.13
202410	29/01/2024	151002: Annual Payments	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE0289 PD272 Annual payment Jan24 rate increases	EMF Penrose Farm Account	PIN001607	345.25
202410	29/01/2024	151002: Annual Payments	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE0478 PD310 Annual Payment Increase 23/24	TD, SE & JR Hine	PIN001605	929.25
202410	16/01/2024	151000: Miscellaneous Grants	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE0788 PD350 Annual payment increase Jan24	Mr Robert Adams	PIN001437	974.61
202410	16/01/2024	151000: Miscellaneous Grants	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE0478 PD310 Claim no.2	TD, SE & JR Hine	PIN001428	762.30
202410	16/01/2024	151000: Miscellaneous Grants	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE827(9) PD541 Grant Claim 4	Ecton Mine Educational Trust	PIN001420	19,391.00
202410	16/01/2024	151000: Miscellaneous Grants	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE379 PD436 Claim no.2	National Trust	PIN001419	6,799.29
202410	16/01/2024	151000: Miscellaneous Grants	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE2596 PD545 Annual Payment Increase 23/24	Ian Archer	PIN001418	1,038.80
202410	16/01/2024	151000: Miscellaneous Grants	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE3484 PD502 Annual Payment 23/24 incl increase	Paul Lambert	PIN001417	478.00
202410	16/01/2024	151000: Miscellaneous Grants	Farming in Protected Landscapes	FIPL Project Funds	FIPL PD551 FCE35(16) Claim 2 Grassland restoration	Wheeldon Partners	PIN001416	2,000.00
202410	16/01/2024	151000: Miscellaneous Grants	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE1875(4) PD575 Grant Claim 1	Marsh Farm Development Company	PIN001412	13,036.00
202410	31/12/2023	145006: Fees - Professional/Consultants	Farming in Protected Landscapes	FIPL Project Funds	FIPL PD487 FCE3475(2)	GWCT Natural Capital Advisory Ltd	PIN002049	12,000.00
202410	29/01/2024	151002: Annual Payments	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE1691 PD577 Annual payment Jan24 rate increases	Mr J M Cottrill & Sons	PIN001670	3,251.63
202410	29/01/2024	151002: Annual Payments	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE0323 PD544 Annual payment Jan24 rate increases	Christopher Colgan	PIN001668	500.40
202410	29/01/2024	151002: Annual Payments	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE3495 PD558 Annual payment Jan24 rate increase	George F Stodart	PIN001667	451.35
202410	16/01/2024	141009: Materials & Consumables Supplies	Moor Grn Inv Proj	Combs Moss Restoration	Supply of Beadahumok SBHCH Spring 24 Combs	Micropropagation Services Ltd	PIN001542	2,952.00
202410	16/01/2024	141009: Materials & Consumables Supplies	Moor Grn Inv Proj	Combs Moss Restoration	Supply of Beadahumok SBHMM Spring 24 Combs	Micropropagation Services Ltd	PIN001542	9,670.50
202410	16/01/2024	145001: Other Services	Moor Grn Inv Proj	Combs Moss Restoration	MGI Construction of peat dams at rates in Itemised Costs	AITCH Conservation Ltd	PIN001827	2,535.00
202410	16/01/2024	145001: Other Services	Moor Grn Inv Proj	Combs Moss Restoration	MGI Reprofiling of gully systems and hags at rates in Itemised Costs	AITCH Conservation Ltd	PIN001827	479.36
202410	31/01/2024	125001: Cleaning Services	Trails	Mapleton Lane	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN001915	445.50
202410	16/01/2024	141009: Materials & Consumables Supplies	Moor Grn Inv Proj	Moor Green Investment General	Marshaling of stone airlifting at work site	AITCH Conservation Ltd	PIN001632	5,100.00
202410	16/01/2024	141009: Materials & Consumables Supplies	Moor Grn Inv Proj	Moor Green Investment General	Preparation of Stone for airlifting	AITCH Conservation Ltd	PIN001632	2,340.00
202410	29/01/2024	141009: Materials & Consumables Supplies	Moor Grn Inv Proj	Moor Green Investment General	Preparation of Coir Logs for airlifting	AITCH Conservation Ltd	PIN001654	2,356.20
202410	29/01/2024	141009: Materials & Consumables Supplies	Moor Grn Inv Proj	Moor Green Investment General	Marshaling of Coir Log airlifting at worksite	AITCH Conservation Ltd	PIN001654	850.00
202410	29/01/2024	141009: Materials & Consumables Supplies	Moor Grn Inv Proj	Moor Green Investment General	Supply & Delivery of Coir Logs	AITCH Conservation Ltd	PIN001654	7,150.00
202410	20/01/2024	145003: Helicopter Operations	Moor for Climate	Moor Climate Action 2 Bamford	MCA2 - Bamford - Airlifting brash off cutting site - Airlifting 820 bags of brash from cutting site	AH Helicopter Services Ltd	PIN001515	3,000.00
202410	20/01/2024	145003: Helicopter Operations	Moor for Climate	Moor Climate Action 2 Bamford	MCA2 - Bamford - Airlifting brash off cutting site - 2 days helicopter ground crew and pilot	AH Helicopter Services Ltd	PIN001515	2,000.00
202410	20/01/2024	145003: Helicopter Operations	Moor for Climate	Moor Climate Action 2 Bamford	MCA2 - Bamford - Airlifting brash off cutting site - Up to 4 x 6 minute personnel flights	AH Helicopter Services Ltd	PIN001515	400.00
202410	15/01/2024	145001: Other Services	Moor for Climate	Moor Climate Action 2 Bamford	MCA2 Bamford - Track way Year 1 week 7	Environmental Land Management Solutions Ltd	PIN001464	2,900.00
202410	15/01/2024	145001: Other Services	Moor for Climate	Moor Climate Action 2 Bamford	MCA2 Bamford extra trackway wk 4	Environmental Land Management Solutions Ltd	PIN001463	512.50
202410	15/01/2024	145001: Other Services	Moor for Climate	Moor Climate Action 2 Bamford	MCA2 Bamford - Supply & delivery of 112Tt stone	Environmental Land Management Solutions Ltd	PIN001462	5,040.00
202410	02/01/2024	145001: Other Services	Moor for Climate	Moor Climate Action 2 Bamford	MCA2 Bamford - Track way Year 1 week 5 & 6	Environmental Land Management Solutions Ltd	PIN001268	5,800.00
202410	02/01/2024	145001: Other Services	Moor for Climate	Moor Climate Action 2 Bamford	MCA2 Bamford extra trackway WK 2 and 3	Environmental Land Management Solutions Ltd	PIN001267	1,025.00
202410	15/01/2024	145001: Other Services	Moor for Climate	Moor Climate Action 2 Bamford	MCA2 Bamford - Construction of stone dams - 655 UNITS AND 178 UNITS	Environmental Land Management Solutions Ltd	PIN002023	1,602.00
202410	30/01/2024	145001: Other Services	Moor for Climate	Moor Climate Action 2 Bamford	MCA2- Bamford Brash supply year 1 - 820 bags of heather brash cut from Burbage Moor inc. supply of bags	Michael Wynne	PIN001902	21,320.00
202410	30/01/2024	145001: Other Services	Moor for Climate	Moor Climate Action 2 Bamford	MCA2- Bamford Brash supply prelims	Michael Wynne	PIN001902	500.00
202410	19/01/2024	145001: Other Services	Moor for Climate	Moor Climate Action 2 Bamford	MCA2 Bamford - Additional excavator hire	Environmental Land Management Solutions Ltd	PIN001802	1,300.00
202410	26/01/2024	145001: Other Services	Moor for Climate	Moor Climate Action 2 Bamford	MCA2 Bamford extra trackway Week 6	Environmental Land Management Solutions Ltd	PIN001721	512.50
202410	19/01/2024	145001: Other Services	Moor for Climate	Moor Climate Action 2 Bamford	MCA2 Bamford - Days marshaling of stone airlifting at work site	Environmental Land Management Solutions Ltd	PIN001720	9,975.00
202410	19/01/2024	145001: Other Services	Moor for Climate	Moor Climate Action 2 Bamford	MCA2 Bamford - Construction of stone dams - 655 units	Environmental Land Management Solutions Ltd	PIN001720	5,895.00
202410	26/01/2024	145001: Other Services	Moor for Climate	Moor Climate Action 2 Bamford	MCA2 Bamford - Track way Year 1 week 9/9	Environmental Land Management Solutions Ltd	PIN001719	2,900.00
202410	08/01/2024	141009: Materials & Consumables Supplies	Moor for Climate	Moor Climate Action 2 Bamford	MCA2 - Bamford - Supply of Beadahumok SBHCH Aut 23 D3	Micropropagation Services Ltd	PIN001545	14,821.50

202410	19/01/2024	145001: Other Services	Moor for Climate	Moor Climate Action 2 Bamford	MCA2 Bamford extra trackway week 5 SI 1341	Environmental Land Management Solutions Ltd	PIN001526	512.50
202410	19/01/2024	145001: Other Services	Moor for Climate	Moor Climate Action 2 Bamford	MCA2 Bamford - Track way Year 1 week 8	Environmental Land Management Solutions Ltd	PIN001525	2,900.00
202410	04/01/2024	122001: Electricity	Cycle Hire	Parsley Hay CH	Electricity charges	EDF Energy	PIN001185	815.82
202410	24/01/2024	146009: Software - Licences	Communications & Marketing	Communications General	Team Cloud - Resource Space Digital Asset Management	Montala Limited	PIN001833	3,750.00
202410	31/01/2024	145006: Fees - Professional/Consultants	Communications & Marketing	Communications General	Social Listening Trial	Arise (We Are Arise Ltd)	PIN001707	2,075.00
202410	22/11/2023	145006: Fees - Professional/Consultants	Communications & Marketing	Communications General	Social Listening Trial	Arise (We Are Arise Ltd)	PIN002139	415.00
202410	11/01/2024	145003: Helicopter Operations	Moor for Climate	Moor Climate Action Works	Up to 50 hours flying for airlifting 2400 brash bags on Snailsden site	AH Helicopter Services Ltd	PIN001311	7,280.00
202410	11/01/2024	145003: Helicopter Operations	Moor for Climate	Moor Climate Action Works	UP TO 12 days all staff and accommodation for works (Snailsden)	AH Helicopter Services Ltd	PIN001311	3,000.00
202410	20/01/2024	145003: Helicopter Operations	Moor for Climate	Moor Climate Action Works	UP TO 12 days all staff and accommodation for works (Snailsden)	AH Helicopter Services Ltd	PIN001537	2,000.00
202410	20/01/2024	145003: Helicopter Operations	Moor for Climate	Moor Climate Action Works	Personnel flights - Snailsden (0.5 hours flying)	AH Helicopter Services Ltd	PIN001537	350.00
202410	20/01/2024	145003: Helicopter Operations	Moor for Climate	Moor Climate Action Works	Up to 50 hours flying for airlifting 2400 brash bags on Snailsden site	AH Helicopter Services Ltd	PIN001537	7,560.00
202410	31/01/2024	141001: Equipment Hire	CMP Team	CMP Team General	1 week dumper hire £125+ road tax £100 + £55 each way	Banner Plant Limited	PIN001753	280.00
202410	24/01/2024	141002: Equipment Repairs & Maintenance	CMP Team	CMP Team General	John Deere ride-on mower service	SGP Garden Machinery Ltd	PIN001747	638.16
202410	31/01/2024	141001: Equipment Hire	CMP Team	CMP Team General	hire of 130A 4x4 ISUZU Pick UP (13m)	Elev8 Access Platforms Ltd	PIN001869	450.00
202410	16/01/2024	119102: Emp: Rewards & Recognition	People Management	People Management General	MyStaffShop set up fee	My Staff Shop	PIN001769	500.00
202410	04/01/2024	121000: Buildings - Repairs & Mtnce	Warslow Moors Estate	Haves Farm	Buildings - Repairs & Mtnce	Sam Hallam Joinery	PIN001741	1,280.00
202410	25/01/2024	145006: Fees - Professional/Consultants	EA NFM Delivery	EA NFM General	EA NFM Big Moor WSI	Maggie Surveying	PIN001567	300.00
202410	25/01/2024	145006: Fees - Professional/Consultants	EA NFM Delivery	EA NFM General	EA NFM Big Moor Level 2 Earthwork survey	Maggie Surveying	PIN001567	1,750.00
202410	31/01/2024	141009: Materials & Consumables Supplies	EA NFM Delivery	EA NFM General	Installation of Trackway	Sunbelt Rentals	PIN001907	1,625.00
202410	25/01/2024	145006: Fees - Professional/Consultants	EA NFM Delivery	EA NFM General	EA NFM Big Moor Reporting	Maggie Surveying	PIN001567	1,500.00
202410	31/01/2024	125001: Cleaning Services	Visitor Centres	Castleton VC	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN001977	772.20
202410	21/01/2024	145006: Fees - Professional/Consultants	Forestry & Woodlands	Countryside Studs Woodland Improve	Deer stalking on North Lees Estate	New Zealand Outfitters Limited	PIN001628	750.00
202410	31/01/2024	125001: Cleaning Services	Trails	Parsley Hay Trails	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN001915	504.90
202410	23/01/2024	145003: Helicopter Operations	AMP7 Work	Loxley WTW	Moor Water Loxley - Airlifting of up to 1361 stone dam units at £86.92 per unit	Skyhook Helicopters	PIN001566	36,332.56
202410	23/01/2024	145003: Helicopter Operations	AMP7 Work	Loxley WTW	Moor Water Loxley - Preliminary costs including RAMS, positioning fee & personnel transport	Skyhook Helicopters	PIN001566	3,180.00
202410	23/01/2024	145003: Helicopter Operations	AMP7 Work	Loxley WTW	Moor Water Loxley - costs for ground crew & pilots	Skyhook Helicopters	PIN001566	6,000.00
202410	23/01/2024	145003: Helicopter Operations	AMP7 Work	Loxley WTW	Moor Water Loxley - Airlifting of up to 1276 bags of heather brash at £16.29 per bag	Skyhook Helicopters	PIN001566	10,621.08
202410	23/01/2024	145003: Helicopter Operations	AMP7 Work	Loxley WTW	Loxley Catchment works - Costs for availability and use of 2 hook and 4 hook systems for Bradfield heather brash airlift	Skyhook Helicopters	PIN001565	3,546.88
202410	20/01/2024	145003: Helicopter Operations	AMP7 Work	Loxley WTW	Loxley Catchment works - Helicopter Location Fee	AH Helicopter Services Ltd	PIN001514	1,750.00
202410	20/01/2024	145003: Helicopter Operations	AMP7 Work	Loxley WTW	Loxley Catchment works - Up to 18 hours of aerial load lifting at £700 per hour	AH Helicopter Services Ltd	PIN001514	6,650.00
202410	20/01/2024	145003: Helicopter Operations	AMP7 Work	Loxley WTW	Loxley Catchment works - Up to 5 days of staff time for aerial load lifting at £1000 per dav	AH Helicopter Services Ltd	PIN001514	1,500.00
202410	31/01/2024	141009: Materials & Consumables Supplies	AMP7 Work	Loxley WTW	Moor Water Loxley - Cutting and bagging of 884 bags of heather brash at 19.96 per bag	River Stewardship Company	PIN002011	17,644.64
202410	31/01/2024	145001: Other Services	AMP7 Work	Loxley WTW	Moor Water Loxley - 5 days for Marshalling heather brash	River Stewardship Company	PIN002011	3,150.00
202410	31/01/2024	145001: Other Services	AMP7 Work	Loxley WTW	airlifting at £630 per dav	River Stewardship Company	PIN002011	4,055.85
202410	31/01/2024	145001: Other Services	AMP7 Work	Loxley WTW	Preparation of stone for airlifting - 9 days at £450.65 per dav	River Stewardship Company	PIN002011	4,377.22
202410	31/01/2024	145001: Other Services	AMP7 Work	Loxley WTW	Marshalling of stone airlifting at works site 7 days at £482.46 per dav - plus £1000 cancellation cost	River Stewardship Company	PIN002011	6,457.50
202410	31/01/2024	145001: Other Services	AMP7 Work	Loxley WTW	Stone gully blocking works MFF142 - Preliminary Costs	River Stewardship Company	PIN002011	1,000.00
202410	23/12/2023	141009: Materials & Consumables Supplies	AMP7 Work	Loxley WTW	Transportation of 875 bags of Heather Brash at £7.38 per bag from Burbage cutting site to the Bradfield Lift Site	River Stewardship Company	PIN002011	6,457.50
202410	23/12/2023	145001: Other Services	AMP7 Work	Loxley WTW	Moor Water Loxley - Cutting and bagging of 392 bags of heather brash at 19.96 per bag	River Stewardship Company	PIN001968	7,824.32
202410	23/12/2023	145001: Other Services	AMP7 Work	Loxley WTW	Moor Water Loxley - 2 days for Marshalling heather brash	River Stewardship Company	PIN001968	1,260.00
202410	23/12/2023	141009: Materials & Consumables Supplies	AMP7 Work	Loxley WTW	airlifting at £630 per dav	River Stewardship Company	PIN001968	2,615.80
202410	23/12/2023	141009: Materials & Consumables Supplies	AMP7 Work	Loxley WTW	Moor Water Loxley - Supply of 1276 new dumpy bags	River Stewardship Company	PIN001968	2,615.80
202410	23/12/2023	145001: Other Services	AMP7 Work	Loxley WTW	Transportation of 392 bags of Heather Brash at £7.38 per bag from Burbage cutting site to the Bradfield Lift Site	River Stewardship Company	PIN001968	2,892.96
202410	03/01/2024	131005: Tyres	Moors for Future Team	Toyota Hilux	Replace front tyres	Derbyshire County Council	PIN001451	328.68
202410	13/12/2023	146010: Software - Support & Maintenance	Legal	Legal	Maintenance & hosting 01/02/24-31/01/25	In-Tend Ltd	PIN001744	1,990.00
202410	29/01/2024	149000: Subscriptions	Legal	Legal	Practising Certificate	Joanna Bunting	PIN001646	337.00
202410	26/01/2024	145006: Fees - Professional/Consultants	Legal	Legal	Agency fees for locum solicitor	Sellick Partnership Ltd	PIN001610	971.55
202410	20/01/2024	145006: Fees - Professional/Consultants	Legal	Legal	Agency fees for locum solicitor	Sellick Partnership Ltd	PIN001532	971.55
202410	01/01/2024	119200: Training - Provider	Legal	Legal	Certificate in planning enforcement	Ivy Legal Limited	PIN001413	1,250.00
202410	12/01/2024	145006: Fees - Professional/Consultants	Legal	Legal	Agency fees for locum solicitor	Sellick Partnership Ltd	PIN001357	971.55
202410	08/01/2024	145006: Fees - Professional/Consultants	Legal	Legal	CL	Sellick Partnership Ltd	PIN001271	971.55
202410	02/01/2024	145006: Fees - Professional/Consultants	Legal	Legal	Agency fees for locum solicitor	Sellick Partnership Ltd	PIN001143	971.55
202410	29/01/2024	119103: Emp: Recruitment Advertising	Legal	Legal	Law Gazette	WR Group Ltd	PIN002035	995.00
202410	29/01/2024	119103: Emp: Recruitment Advertising	Legal	Legal	Guardian	WR Group Ltd	PIN002035	575.00
202410	29/12/2023	145007: Fees - Solicitors	Legal	Legal	Fees for injunction	Freeths LLP	PIN001824	1,175.00
202410	29/12/2023	145007: Fees - Solicitors	Legal	Legal	Fees for injunction	Freeths LLP	PIN001824	11,292.50
202410	29/01/2024	119103: Emp: Recruitment Advertising	Legal	Legal	Public Law Jobs	WR Group Ltd	PIN001781	795.00
202410	11/01/2024	141009: Materials & Consumables Supplies	Working with SMB	Great Big Nature Boost	Supply of Beadahumok SBHCH Moor Water GBNB STW Package 2A	Micropropagation Services Ltd	PIN001544	20,868.75
202410	05/01/2024	141009: Materials & Consumables Supplies	Working with SMB	Great Big Nature Boost	Supply of Beadahumok SBHCH Moor Water GBNB STW Package 2F Delivery 2	Micropropagation Services Ltd	PIN001269	24,261.75
202410	26/01/2024	145001: Other Services	Working with SMB	Great Big Nature Boost	MW STW GBNB Sphagnum planting Package 2f	Juniper Forestry & Environmental Services Ltd	PIN001745	16,605.00
202410	26/01/2024	145001: Other Services	Working with SMB	Great Big Nature Boost	MW STW GBNB Sphagnum planting Package 2a	Juniper Forestry & Environmental Services Ltd	PIN001745	5,565.00

202410	12/01/2024	122000: Gas	Visitor Centres	Castleton VC	Gas - 30/11/23 to 23/12/23	TotalEnergies Gas & Power	PIN001453	551.60
202410	21/01/2024	145006: Fees - Professional/Consultants	Forestry & Woodlands	Countryside Stwds Woodland Improve	7 x days of Deer Stalking on Warslow Estate	New Zealand Outfitters Limited	PIN001629	1,750.00
202410	31/01/2024	125001: Cleaning Services	Toilets - Non Estate	Alstonefield Toilets	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN001915	504.90
202410	31/01/2024	145002: Waste Collection Sevices	Trails	Parsley Hay Trails	Parsley Hay	Peak Waste Recycling Limited	PIN001978	571.00
202410	31/01/2024	145006: Fees - Professional/Consultants	Policy, Communities & Transport f	Local Development Framework	PDNP Population Report (final amount)	Nathaniel Lichfield & Partners Ltd	PIN001953	6,246.00
202410	31/01/2024	145001: Other Services	AMP7 Work	Loxley WTW	Loxley catchment works - Provision of tractor and workers for 1 day to transport heather brash off Burbaee Moor cuttine site	Michael Wynne	PIN001954	600.00
202410	18/01/2024	131003: Vehicles - Routine Maintenance	Moors for Future Team	Tovota Hilux	Safety Inspection	Derbyshire County Council	PIN001472	292.36
202410	29/01/2024	145007: Fees - Solicitors	Legal	Legal	SH Associates Limited v PDNPA vat only 18.12.23-25.01.24	Clyde & Co LLP	PIN001772	6,791.85
202410	04/01/2024	121000: Buildings - Repairs & Mtnce	Warslow Moors Estate	Spout Farmhouse	Buildings - Repairs & Mtnce	Sam Hallam Joinery	PIN001739	750.00
202410	31/01/2024	125001: Cleaning Services	North Lees Estate	Cattisside Cottage	31/01/24 - Cattisside cottage cleaning/laundry	Solutions 2 (Contract Cleaning) Ltd	PIN001918	519.96
202410	19/01/2024	145001: Other Services	Working with SMB	Great Big Nature Boost	MW STW GBNB Sphagnum planting Package 2d	Environmental Land Management Solutions Ltd	PIN001576	4,631.25
202410	25/01/2024	146004: Hardware - Purchases	Rangers Team	Ranger Volunteers	iPad 9th Gen 64gb Cellular Grey	Academia Ltd	PIN001588	373.00
Total								1,338,134.11