				I		- "		
Month	Date	Category	Activity area	Cost centre	Description	Supplier	Transaction Ref	Amount
202410	23/11/2023	145006: Fees - Professional/Consultants	Land & Nature	Ecology Team	Dove & Manifold Himalayan balsam control	Mr Stephen F Moores	PIN001708	3,510.00
202410	23/11/2023	145006: Fees - Professional/Consultants	Land & Nature	Ecology Team	Derwent catchment-Stoke wood Himalayan balsam control	Mr Stephen F Moores	PIN001708	260.00
202410	26/10/2023	133000: Travel Fares	Corporate Management	Corporate	Train bookings 17.09.23-14-10-23	South Western Railway	PIN001819	393.60
202410	19/01/2024	141010: Miscellaneous Supplies	Corporate Management	Corporate	Bespoke Bamboo Name Badge & Additional Magnetic Fitting @ 500 units (inc. spare		PIN001531	1,183.80
202410	06/01/2024	145001: Other Services	Moor for Climate	Moor Climate Action 2 Goyt	Chapter 8 traffic management	Conservefor	PIN001474	1,725.00
202410	06/01/2024	145001: Other Services	Moor for Climate	Moor Climate Action 2 Goyt	Supply and delivery of stone	Conservefor	PIN001474	17,891.25
202410	24/01/2024	141009: Materials & Consumables Supplies	Moor for Climate	Moor Climate Action 2 Goyt	MCA2 - Goyt - Supply of Beadahumok Spring 2024 Goyt 1	Micropropagation Services Ltd	PIN001723	35,460.00
	- 1,, :							,
202410	06/01/2024	145001: Other Services	Moor for Climate	Moor Climate Action 2 Goyt	Prelims	Conservefor	PIN001474	750.00
202410	06/01/2024	145001: Other Services	Moor for Climate	Moor Climate Action 2 Goyt	Preparation of stone for airlifting	Conservefor	PIN001474	2,000.00
202410	15/01/2024	144000: Printing & Stationery Consumables	Car Parks - Non Estate	Car Parks General	Stock car park tickets product 101130 Stelio 80 paper 60mm x 69.85mm - 25 rolls	Paperwork (UK) Limited	PIN001461	598.50
202410	12/01/2024	140004: Goods Sale or Return	Visitor Centres	Merchandising	Cards & prints for Bakewell	Sheila Gill Publishing	PIN001575	512.45
202410	12/01/2024	140004: Goods Sale or Return	Visitor Centres	Merchandising	cards & prints for Castleton	Sheila Gill Publishing	PIN001574	446.49
202410	11/01/2024	140002: Goods Non Vatable	Visitor Centres	Merchandising	Books & Maps	Outstanding Map Distributors Ltd	PIN001538	872.70
202410	18/01/2024	140002: Goods Non Vatable	Visitor Centres	Merchandising	Books & Maps	Outstanding Map Distributors Ltd	PIN001535	640.46
202410	10/01/2024	140001: Goods Vatable	Visitor Centres	Merchandising	Keyrings & playing cards	Emblem Print Products Ltd	PIN001494	1.472.41
202410	10/01/2024	140001: Goods Vatable	Visitor Centres	Merchandising	Stock for Centres	Emblem Print Products Ltd	PIN001494	881.28
202410	08/01/2024	141010: Miscellaneous Supplies	Visitor Centres	Merchandising	Display accessories	Morplan Ltd	PIN001333	315.99
202410	08/01/2024	140002: Goods Non Vatable	Visitor Centres	Merchandising	Books & Maps	Outstanding Map Distributors Ltd	PIN001330	822.89
202410	29/01/2024	140001: Goods Vatable	Visitor Centres	Merchandising	Personal health products & gift bags	Albert Harrison & Co Ltd	PIN001905	370.74
202410	30/01/2024	140001: Goods Vatable	Visitor Centres	Merchandising	Greeting cards	Kate Thornton Design	PIN001742	270.00
202410	08/01/2024	140002: Goods Non Vatable	Visitor Centres	Merchandising	Books & Maps	Outstanding Map Distributors Ltd	PIN001729	640.46
202410	08/01/2024	140002: Goods Non Vatable	Visitor Centres	Merchandising	Books & Maps	Outstanding Map Distributors Ltd	PIN001729	636.66
202410	19/01/2024	140001: Goods Vatable	Visitor Centres	Merchandising	Bird food & Feeders	Fallen Fruits Ltd	PIN001681	523.70
202410	11/01/2024	148014: Car Parking Charges	Visitor Centres	Merchandising	3 x Car Parking Permits for Castleton Visitor Centre to run from previous end date	High Peak Borough Council	PIN001679	255.00
202410	18/01/2024	140002: Goods Non Vatable	Visitor Centres	Merchandising	21/01/24 inc 15% discount Books & Mans	Outstanding Man Distribute on 14 '	PIN001675	427.95
						Outstanding Map Distributors Ltd		
202410	17/01/2024	140001: Goods Vatable	Visitor Centres	Merchandising	Hats, gloves etc	Pachamama Ltd	PIN001582	2,754.20
202410	04/01/2024	122001: Electricity	Trails	Trails General	Electricity charges	EDF Energy	PIN001193	1,182.87
202410	04/01/2024	122001: Electricity	Trails	Trails General	Electricity charges	FDF Energy	PIN001185	1.455.38
202410	31/01/2024	121008: Grounds - Maintenance	Trails	Trails General	Structures Inspections Jan 24	Stroma Specialist Access Limited	PIN002031	798.00
202410	31/01/2024	121008: Grounds - Maintenance	Trails	Trails General	Grounds - Maintenance	Valley View Landscapes	PIN001920	2.780.06
202410	25/01/2024	141009: Materials & Consumables Supplies	AMP7 Work	Holmbridge WTW	Supply of Beadahomok SBHCH - Moor Water Holmbridge Twizlehead D1	Micropropagation Services Ltd	PIN001724	35,100.00
202410	19/01/2024	141009: Materials & Consumables Supplies	AMP7 Work	Holmbridge WTW	Supply of Common Cotton Grass - Moor Water YW Holmbridge (Twiz) D1	Micropropagation Services Ltd	PIN001549	4,600.00
202410	11/01/2024	145003: Helicopter Operations	AMP7 Work	Holmbridge WTW	Twizle Head Mobilisation cost (50% of £3200)	AH Helicopter Services Ltd	PIN001312	1,600.00
202410	11/01/2024	145003: Helicopter Operations	AMP7 Work	Holmbridge WTW	Additional AH staff costs (per day)	AH Helicopter Services Ltd	PIN001312	1,000.00
202410	11/01/2024	145003: Helicopter Operations	AMP7 Work	Holmbridge WTW	Additional flying hours- Twizle Head	AH Helicopter Services Ltd	PIN001312	2,460.00
202410	11/01/2024	145003: Helicopter Operations	AMP7 Work	Holmbridge WTW	Up to 24 hours flying for airlifting 800 brash bags onto Twizle Head site	AH Helicopter Services Ltd	PIN001311	3.710.00
202410	11/01/2024	145003: Helicopter Operations	AMP7 Work	Holmbridge WTW	Aerial transportation of personnel from the Lift Sites to the Works Sites (6 minute	AH Helicopter Services Ltd	PIN001311	480.00
					flight) (Twizle Head)			
202410	11/01/2024	145003: Helicopter Operations	AMP7 Work	Holmbridge WTW	UP TO 6 days all staff and accommodation for works (Twizle Head)	AH Helicopter Services Ltd	PIN001311	1,000.00
202410	31/01/2024	141009: Materials & Consumables Supplies	AMP7 Work	Holmbridge WTW	Supply of Beadahomok SBHCH - Moor Water Holmbridge Twizlehead Delivery 2	Micropropagation Services Ltd	PIN001831	35,100.00
202410	26/01/2024	141009: Materials & Consumables Supplies	AMP7 Work	Holmbridge WTW	Supply of Common Cotton Grass - Moor Water YW Holmbridge (Twiz)	Micropropagation Services Ltd	PIN001726	3,737.50
202410	04/01/2024	122001: Electricity	Warslow Moors Estate	Estate Base Pump Farm	Electricity charges	EDF Energy	PIN001193	1.454.73
202410	04/01/2024	122001: Electricity	Warslow Moors Estate	Estate Base Pump Farm	Electricity charges	EDF Energy	PIN001193 PIN001185	1,343.01
202410	09/01/2024	145006: Fees - Professional/Consultants	Balance Sheet Suspense	Historic Building Grants	Project Design & client liaison	Smith and Roper Architects and Surveyors	PIN001185 PIN001353	825.00
202410	05/01/2024	143000. Fees - Froressional/Consultants	balance sneet suspense	Historic Bulluling Grants	Project Design & Chefit Haison	Silitif and Ropel Architects and Surveyors	F110001333	823.00
202410	08/01/2024	145006: Fees - Professional/Consultants	Balance Sheet Suspense	Historic Building Grants	Background research & consultation	TJC Heritage Ltd	PIN001266	350.00
202410	08/01/2024	145006: Fees - Professional/Consultants	Balance Sheet Suspense	Historic Building Grants	Heritage Statement & Report	TJC Heritage Ltd	PIN001266	1.400.00
202410	08/01/2024	145006: Fees - Professional/Consultants	Balance Sheet Suspense	Historic Building Grants	WSI for Archaeological recording of Grindon limekiln	TJC Heritage Ltd	PIN001266	300.00
202410	08/01/2024	145006: Fees - Professional/Consultants	Balance Sheet Suspense	Historic Building Grants	Archaeological fieldwork (includes £250 contingency if needed)	TJC Heritage Ltd	PIN001266	1,200.00
202410	08/01/2024	145006: Fees - Professional/Consultants 145006: Fees - Professional/Consultants	Balance Sheet Suspense	Historic Building Grants			PIN001266 PIN001459	480.00
					Enabling works for safe access to draw hole	RHConstruction		
202410	04/01/2024	145006: Fees - Professional/Consultants	Balance Sheet Suspense	Historic Building Grants	Additional design work and advice - Grindon Limekiln	Nashmead Ltd	PIN001443	500.00
202410	05/01/2024	119103: Emp: Recruitment Advertising	Finance	Financial	Finance Manager Ad	WR Group Ltd	PIN001775	1,072.00
202410	11/01/2024	145006: Fees - Professional/Consultants	Finance	Financial	Temporary Interim Finance Manager 2023/24	Castlefield Recruitment Ltd	PIN001706	3,000.00
202410	24/01/2024	161000: SLA Fees	Finance	Financial	Provision of Asset Ceiling Paper for Peak District National Park 31 March 2023 IAS19 report	DCC Superannuation	PIN001690	1,100.00
202410	29/01/2024	149000: Subscriptions	Finance	Financial	Reclaim of Professional Fees paid to CIPFA	Wells	PIN001604	380.00
202410	11/01/2024	145006: Fees - Professional/Consultants	Finance	Financial	Temporary support for Finance Team	Castlefield Recruitment Ltd	PIN001339	621.57
202410	04/01/2024	145006: Fees - Professional/Consultants	Finance	Financial	Temporary support for Finance Team	Castlefield Recruitment Ltd	PIN001194	779.59
202410	04/01/2024	145006: Fees - Professional/Consultants	Finance	Financial	Temporary support for Finance Team	Castlefield Recruitment Ltd	PIN001194	358.19
202410	01/01/2024	146009: Software - Licences	Finance	Financial	Iplicit Fees - January 2024	Iplicit Ltd	PIN001191	2,231.25
202410	18/01/2024	145006: Fees - Professional/Consultants	Finance	Financial	Temporary Interim Finance Manager 2023/24 w/c 8/1/24	Castlefield Recruitment Ltd	PIN001906	3,750.00
202410	31/01/2024	145006: Fees - Professional/Consultants	Finance	Financial	Temporary Interim Finance Manager 2023/24 w/c 22nd Jan 2024	Castlefield Recruitment Ltd	PIN001840	3,750.00
202410	31/01/2024	145006: Fees - Professional/Consultants	Finance	Financial	Temporary support for Finance Team -	Castlefield Recruitment Ltd	PIN001839	747.99
202410	25/01/2024	145006: Fees - Professional/Consultants 145006: Fees - Professional/Consultants	Finance	Financial	Temporary Interim Finance Manager 2023/24 w/c 15th Jan 2024	Castlefield Recruitment Ltd	PIN001839 PIN001798	3,750.00
202410	25/01/2024	145006: Fees - Professional/Consultants	Finance	Financial	Temporary support for Finance Team	Castlefield Recruitment Ltd	PIN001797	769.06
202410	05/01/2024	123002: Water - Rates & Supply	Trails	Millers Dale	wp-INV04403440 - Water Service Charge - 3/12/23 to 2/1/24	Water Plus	PIN001367	294.35
202410	18/01/2024	131005: Tyres	Trails	Ford Transit	Safety Inspection	Derbyshire County Council	PIN001472	468.30
202410	04/01/2024	122001: Electricity	Corporate Property Team	Langsett Barn	Electricity charges	EDF Energy	PIN001185	578.19
202410	04/01/2024	122001: Electricity	Visitor Centres	Bakewell VC	Electricity charges	EDF Energy	PIN001193	569.82
202410	04/01/2024	122001: Electricity	Visitor Centres	Bakewell VC		EDF Energy	PIN001193	312.89
					Electricity charges			
202410	31/01/2024	125001: Cleaning Services	Visitor Centres	Bakewell VC	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN001977	490.05
202410	18/01/2024	131003: Vehicles - Routine Maintenance	Rangers Vehicle Fleet	Hilux	Safety inspection	Derbyshire County Council	PIN001472	433.67
202410	19/01/2024	148005: Conference/Seminars	Engagement Team	Engagement General	IOL North West Conference 6 attendees	Institute for Outdoor Learning	PIN001498	390.00

202410								
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 EDRMS 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	Netcall Technology Ltd	PIN001340	4,970.00
					3 x NET PS Day - In Hours			
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		NEC Software Solutions UK Limited	PIN001324	337.50
	,,				PM days to support NEC DM project			
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	laaS Core Fees Dec 2023	Iomart Managed Services Ltd	PIN001270	11,356.50
202410	01/01/2024	146016: IT Service Providers	Information Management	IT General	BaaS Dec 2023	Iomart Managed Services Ltd	PIN001270	915.00
202410	01/01/2024	146016: IT Service Providers	Information Management	IT General	Castleton Network	Iomart Managed Services Ltd	PIN001270	485.00
202410	31/01/2024	146009: Software - Licences	Information Management	IT General	Microsoft 365 - Ian 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	Castlefield Recruitment Ltd	PIN001393	617.98
					January 2024			
202410	31/01/2024	145006: Fees - Professional/Consultants	Customer & Democratic Support	Customer Services General	Temporary receptionist for Aldern House. w/c 22 January 2024.	Castlefield Recruitment Ltd	PIN001919	798.97
					37 hours. 55 minutes.			
202410	25/01/2024	145006: Fees - Professional/Consultants	Customer & Democratic Support	Customar Carvisas Canaral	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	Castlefield Recruitment Ltd	PIN001497	795.39
					January 2024			
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 & Mtnce	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	Follow Looking With Clasics Too	OfficeFurnitureOnline.co.uk	PIN001564	516.00
202410	18/01/2024	141008: Furniture	Aldern House	Aldern nouse	Falcon Lockers With Sloping Top	OfficerumitureOffine.co.uk	PINUU1564	516.00
					Dimensions W x D x H: 300W x 450D x 1950H			
					Lock Type: Cam Lock			
					Door: 4			
					Colour: Light Grey			
202410	23/01/2024	141008: Furniture	Aldern House	Aldern House	Comfort Heavy Duty Task Chair	OfficeFurnitureOnline.co.uk	PIN001563	948.00
202410	23/01/2024	141008: Furniture	Aldern House	Aldern nouse		OfficerumitureOffine.co.uk	PINUUISOS	948.00
					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)			
					Arme: With Adjustable Arme			
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	PIN001278	3,944.40
202410	03/01/2024	122002. Biolila33 i dei	Alderittiouse	Alderittiouse	bioliless i dei		1114001276	3,344.40
						Energy		
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	Lemark Office Equipment (North) Ltd	PIN001274	1,224.00
					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	3		
					400mm wide x 500 mm deep x 594mm high Mob			
					400mm wide x 500 mm deep x 554mm night widb			
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 202410	31/01/2024 31/01/2024	145002: Waste Collection Sevices 119200: Training - Provider	Aldern House People Management	Aldern House Corporate Training	skip Conflict Training 23rd Jan 24	Peak Waste Recycling Limited The Conflict Training Company	PIN002020 PIN001738	288.00 995.00
202410	31/01/2024	145002: Waste Collection Sevices	Aldern House	Aldern House	skip	Peak Waste Recycling Limited	PIN002020	288.00
202410 202410 202410	31/01/2024 31/01/2024 14/12/2023	145002: Waste Collection Sevices 119200: Training - Provider 119200: Training - Provider	Aldern House People Management People Management	Aldern House Corporate Training Corporate Training	skip Conflict Training 23rd Jan 24 Training - Provider	Peak Waste Recycling Limited The Conflict Training Company Dartmoor Nat Park Authority	PIN002020 PIN001738 PIN001735	288.00 995.00 500.00
202410 202410 202410 202410	31/01/2024 31/01/2024 14/12/2023 30/01/2024	145002: Waste Collection Sevices 119200: Training - Provider 119200: Training - Provider 119200: Training - Provider	Aldern House People Management People Management People Management People Management	Aldern House Corporate Training Corporate Training Corporate Training	skip Conflict Training 23rd Jan 24 Training - Provider NAW/LT Dismissal Conference	Peak Waste Recycling Limited The Conflict Training Company Dartmoor Nat Park Authority The White Paper Conferences	PIN002020 PIN001738 PIN001735 PIN001716	288.00 995.00 500.00 368.00
202410 202410 202410 202410 202410	31/01/2024 31/01/2024 14/12/2023 30/01/2024 15/01/2024	145002: Waste Collection Sevices 119200: Training - Provider 119200: Training - Provider 119200: Training - Provider 119200: Training - Provider	Aldern House People Management People Management People Management People Management People Management	Aldern House Corporate Training Corporate Training Corporate Training Corporate Training Corporate Training	skip Conflict Training 23rd Jan 24 Training - Provider NAW/IT Dismissal Conference chainsaw refreshet training	Peak Waste Recycling Limited The Conflict Training Company Dartmoor Nat Park Authority The White Paper Conferences Derbyshire Landskills	PIN002020 PIN001738 PIN001735 PIN001716 PIN001520	288.00 995.00 500.00 368.00 560.00
202410 202410 202410 202410	31/01/2024 31/01/2024 14/12/2023 30/01/2024	145002: Waste Collection Sevices 119200: Training - Provider 119200: Training - Provider 119200: Training - Provider	Aldern House People Management People Management People Management People Management	Aldern House Corporate Training Corporate Training Corporate Training	skip Conflict Training 23rd Jan 24 Training - Provider NAW/LT Dismissal Conference	Peak Waste Recycling Limited The Conflict Training Company Dartmoor Nat Park Authority The White Paper Conferences	PIN002020 PIN001738 PIN001735 PIN001716	288.00 995.00 500.00 368.00
202410 202410 202410 202410 202410 202410 202410	31/01/2024 31/01/2024 14/12/2023 30/01/2024 15/01/2024 24/01/2024	145002: Waste Collection Sevices 119200: Training - Provider 119200: Training - Provider 119200: Training - Provider 119200: Training - Provider 148001: Advertising	Aldern House People Management People Management People Management People Management Development Control	Aldern House Corporate Training Corporate Training Corporate Training Corporate Training Planning Admin Team	skip Conflict Training 23rd Jan 24 Training - Provider NAW/IT Dismissal Conference chainsaw refresher training Peak Park Planning Notices for 1st January 2024	Peak Waste Recycling Limited The Conflict Training Company Dartmorn Nat Park Authority The White Paper Conferences Derbyshire Landskills Peak Advertiser	PIN002020 PIN001738 PIN001735 PIN001716 PIN001520 PIN001572	288.00 995.00 500.00 368.00 560.00 256.50
202410 202410 202410 202410 202410 202410 202410 202410	31/01/2024 31/01/2024 14/12/2023 30/01/2024 15/01/2024 24/01/2024 08/01/2024	145002: Waste Collection Sevices 119200: Training - Provider 119200: Training - Provider 119200: Training - Provider 119200: Training - Provider 119200: Training - Provider 148001: Advertising 145006: Fees - Professional/Consultants	Aldern House People Management People Management People Management People Management People Management Development Control Development Control	Aldern House Corporate Training Corporate Training Corporate Training Corporate Training Planning Admin Team Planning Admin Team	skip Conflict Training 23rd Jan 24 Training - Provider NAW/tT Dismissal Conference chainsaw refresher training Peak Park Planning Notices for 1st January 2024 Planning Consultancy 15th July - 31st Dec 2023	Peak Waste Recycling Limited The Conflict Training Company Dartmoor Nat Park Authority The White Paper Conferences Derbyshire Landskills Peak Advertiser Crowley Associates Ltd	PIN002020 PIN001738 PIN001735 PIN001716 PIN001520 PIN001572 PIN001229	288.00 995.00 500.00 368.00 560.00 256.50 1,715.00
202410 202410 202410 202410 202410 202410 202410 202410 202410	31/01/2024 31/01/2024 14/12/2023 30/01/2024 15/01/2024 24/01/2024 08/01/2024 31/01/2024	145002: Waste Collection Sevices 119200: Training - Provider 119200: Training - Provider 119200: Training - Provider 119200: Training - Provider 148001: Advertising 145006: Fees - Professional/Consultants 145006: Fees - Professional/Consultants	Aldern House People Management People Management People Management People Management Development Control Development Control Development Control	Aldern House Corporate Training Corporate Training Corporate Training Corporate Training Planning Admin Team Planning Admin Team Planning Admin Team	skip Conflict Training 23rd Jan 24 Training - Provider NAW/LT Dismissal Conference chainsaw refresher training Peak Park Planning Notices for 1st January 2024 Planning Consultancy 15th July - 31st Dec 2023 Planning Consultancy 17th July - 31st Dec 2023	Peak Waste Recycling Limited The Conflict Training Company Dartmoor Nat Park Authority The White Paper Conferences Derbvshire Landskills Peak Advertiser Crowley Associates Ltd Vivid Resourcing	PIN002020 PIN001738 PIN001735 PIN001716 PIN001520 PIN001572 PIN001229 PIN001728	288.00 995.00 500.00 368.00 560.00 256.50 1,715.00 1,056.00
202410 202410 202410 202410 202410 202410 202410 202410	31/01/2024 31/01/2024 14/12/2023 30/01/2024 15/01/2024 24/01/2024 08/01/2024	145002: Waste Collection Sevices 119200: Training - Provider 119200: Training - Provider 119200: Training - Provider 119200: Training - Provider 119200: Training - Provider 148001: Advertising 145006: Fees - Professional/Consultants	Aldern House People Management People Management People Management People Management People Management Development Control Development Control	Aldern House Corporate Training Corporate Training Corporate Training Corporate Training Planning Admin Team Planning Admin Team	skip Conflict Training 23rd Jan 24 Training - Provider NAW/LT Dismissal Conference chainsaw refresher training Peak Park Planning Notices for 1st January 2024 Planning Consultancy 15th July - 31st Dec 2023 Planning Consultancy 17th July - 31st Dec 2023	Peak Waste Recycling Limited The Conflict Training Company Dartmoor Nat Park Authority The White Paper Conferences Derbyshire Landskills Peak Advertiser Crowley Associates Ltd	PIN002020 PIN001738 PIN001735 PIN001716 PIN001520 PIN001572 PIN001229	288.00 995.00 500.00 368.00 560.00 256.50 1,715.00
202410 202410 202410 202410 202410 202410 202410 202410 202410	31/01/2024 31/01/2024 14/12/2023 30/01/2024 15/01/2024 24/01/2024 08/01/2024 31/01/2024 31/01/2024	145002: Waste Collection Sevices 119200: Training - Provider 148001: Advertising 145006: Fees - Professional/Consultants 145006: Fees - Professional/Consultants	Aldern House People Management People Management People Management People Management Development Control Development Control Development Control Development Control	Aldern House Corporate Training Corporate Training Corporate Training Corporate Training Corporate Training Planning Admin Team Planning Admin Team Planning Admin Team Planning Admin Team	skip Conflict Training 23rd Jan 24 Training - Provider NAW/I.7 Dismissal Conference chainsaw refresher training Peak Park Planning Notices for 1st January 2024 Planning Consultancy 15th July - 31st Dec 2023 Planning Consultancy 17th July - 31st Dec 2023 Planning Consultancy 17th July - 31st Dec 2023	Peak Waste Recycling Limited The Conflict Training Company Dartmoor Nat Park Authority The White Paper Conferences Derbyshire Landskills Peak Advertiser Crowley Associates Ltd Vivid Resourcing Vivid Resourcing	PIN002020 PIN001738 PIN001735 PIN001736 PIN001520 PIN001572 PIN001229 PIN001229 PIN001728 PIN001727	288.00 995.00 500.00 368.00 560.00 256.50 1,715.00 1,056.00
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202410 202410	31/01/2024 31/01/2024 31/01/2024 31/01/2023 30/01/2024 24/01/2024 31/01/2024 31/01/2024 31/01/2024 31/01/2024 29/01/2024 29/01/2024 09/01/2024 09/01/2024	145002: Waste Collection Sevices 119200: Training - Provider 148001: Advertising 145006: Fees - Professional/Consultants 145006: Fees - Professional/Consultants 145006: Fees - Professional/Consultants 145006: Fees - Professional/Consultants 15000: Ges - Professional/Consultants 151000: Miscellaneous Grants	Aldern House People Management People Management People Management People Management People Management Development Control Development Control Development Control Development Control Development Control Farming in Protected Landscapes	Aldern House Corporate Training Corporate Training Corporate Training Corporate Training Planning Admin Team Fill-Project Funds	skip Conflict Training 23rd Jan 24 Training - Provider NAW/LT Dismissal Conference chainsaw refresher training Peak Park Planning Notices for 1st January 2024 Planning Consultancy 15th July - 31st Dec 2023 Planning Consultancy 17th July - 31st Dec 2023 Filening Consultancy 17th July - 31st Dec 2023 File Planning Consultancy 17th July - 31st Dec 2023 File Planning Consultancy 17th July - 31st Dec 2023 File PLCE336(B) P0423 Claim no. 2 File PLCE398(B) Annual Payment 23/24 + underpayment 22/23 File PLCE398(C claim no. 5 File PLCE398(C) P0436 Claim no. 1	Peak Waste Recycling Limited The Conflict Training Company Dartmoor Nat Park Authority The White Paper Conferences Derbyshire Landskills Peak Advertiser Crowley Associates Ltd Vivid Resourcing Vivid Resourcing Vivid Resourcing MJ & LM Fernyhoueh The Farming Life Centre EMF Penrose Farm Account M Keating Ian Archer	PIN002020 PIN001738 PIN001735 PIN001715 PIN001572 PIN001572 PIN001572 PIN001229 PIN001727 PIN001597 PIN001661 PIN001661 PIN001231 PIN001231 PIN001238	288.00 995.00 500.00 368.00 256.50 1,715.00 1,008.00 1,056.00 1,630.00 1,630.00 2,498.55 1,099.35 266.82 3,492.00
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202410 202410	31/01/2024 31/01/2024 31/01/2023 30/01/2024 14/12/2023 30/01/2024 24/01/2024 08/01/2024 31/01/2024 31/01/2024 24/01/2024 29/01/2024 29/01/2024 09/01/2024 09/01/2024 09/01/2024 09/01/2024 09/01/2024 09/01/2024	145002: Waste Collection Sevices 119200: Training - Provider 148001: Advertising 145006: Fees - Professional/Consultants 15000: Miscellaneous Grants 151000: Miscellaneous Grants	Aldern House People Management People Management People Management People Management People Management Development Control Farming in Protected Landscapes	Aldern House Corporate Training Corporate Training Corporate Training Corporate Training Planning Admin Team FiPL Project Funds	skip Conflict Training 23rd Jan 24 Training - Provider NAW/LT Dismissal Conference chainsaw refresher training Peak Park Planning Notices for 1st January 2024 Planning Consultancy 15th July - 31st Dec 2023 Planning Consultancy 17th July - 31st Dec 2023 Plannin	Peak Waste Recycling Limited The Conflict Training Company Dartmoor Nat Park Authority The White Paper Conferences Derbyshire Landskills Peak Advertiser Crowley Associates Ltd Vivid Resourcing Vivid Resourcing Vivid Resourcing Miya & LM Fernyhough The Farming Life Centre EMP Penrose Farm Account M Keating Ian Archer James R Metcalfe Ecton Mine Educational Trust	PIN002020 PIN001738 PIN001735 PIN001715 PIN001572 PIN001520 PIN001529 PIN001728 PIN001727 PIN001663 PIN001661 PIN001231 PIN001231 PIN001232 PIN001228 PIN001228 PIN001163	288.00 995.00 500.00 368.00 550.00 256.50 1,715.00 1,056.00 1,056.00 1,630.00 2,498.55 1,099.35 266.82 3,492.00 954.00 2,029.60 19,391.40
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202410 20	31/01/2024 31/01/2024 31/01/2024 31/01/2024 31/01/2024 30/01/2024 24/01/2024 08/01/2024 31/01/2024 31/01/2024 31/01/2024 29/01/2024 29/01/2024 09/01/2024 09/01/2024 09/01/2024 09/01/2024 09/01/2024 09/01/2024 09/01/2024 09/01/2024 09/01/2024 16/01/2024	145002: Waste Collection Sevices 119200: Training - Provider 148001: Advertising 145006: Fees - Professional/Consultants 151000: Miscellaneous Grants	Aldern House People Management People Management People Management People Management People Management Development Control Development Control Development Control Development Control Development Control Development Control Farming in Protected Landscapes	Aldern House Corporate Training Corporate Training Corporate Training Corporate Training Corporate Training Planning Admin Team FiPL Project Funds	skip Conflict Training 23rd Jan 24 Training - Provider NAW/LT Dismissal Conference chainsaw refresher training Peak Park Planning Notices for 1st January 2024 Planning Consultancy 15th July - 31st Dec 2023 Planning Consultancy 17th July - 31st Dec 2023 Flanning Consultancy 17th July - 31st Dec 2023 FIPL FCE2536(6) P0423 Claim no. 2 FIPL FCE342(1) P0239 Claim no. 18 FIPL PCE372 PCE48(8) Annual Payment 23/24 + underpayment 22/23 FIPL FCE4331(1) P0236 Claim no. 5 FIPL FCE437(1) P0545 Claim no. 5 FIPL FCE2750(2) P0438 Claim no. 4 FCE327 P0541 Grant Claim 2 FCE327 P0541 Grant Claim 2 FCE327 P0541 Grant Claim 3 FIPL FCE348S(1) P0483 Grant Claim 3 FIPL FCE348S(1) P0483 Grant Claim 3 FIPL FCE348S(1) P0483 Grant Claim 3 FIPL FCE348S(2) P0535 Annual Payment incl increase 23/24	Peak Waste Recycling Limited The Conflict Training Company Dartmoon Nat Park Authority The White Paper Conferences Derbyshire Landskills Peak Advertiser Crowley Associates Ltd Vivid Resourcing Vivid Resourcing Vivid Resourcing MI & Lim Fernyhough The Farming Life Centre EMF Penrose Farm Account M Keating Ian Archer James R Metcalfe Ecton Mine Educational Trust Ecton Mine Educational Trust Gillian Hastings Gillian Hastings Gillian Hastings Gillian Hastings	PIN002020 PIN001738 PIN001735 PIN001715 PIN001572 PIN001572 PIN001529 PIN001229 PIN001728 PIN001727 PIN001597 PIN001661 PIN001231 PIN001231 PIN001238 PIN001238 PIN001163 PIN001163 PIN001163 PIN001163 PIN001411	288.00 995.00 500.00 368.00 560.00 256.50 1.056.00 1.056.00 1.656.00 1.656.00 1.656.00 2.498.55 1,099.35 266.82 3,492.00 954.00 2.026.60 19,391.40 1.800.00
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202410 20	31/01/2024 31/01/2024 31/01/2024 31/01/2024 31/01/2023 30/01/2024 24/01/2024 24/01/2024 31/01/2024 31/01/2024 24/01/2024 29/01/2024 29/01/2024 09/01/2024 09/01/2024 09/01/2024 09/01/2024 09/01/2024 09/01/2024 16/01/2024 16/01/2024	145002: Waste Collection Sevices 119200: Training - Provider 148001: Advertising 145006: Fees - Professional/Consultants 151000: Miscellaneous Grants	Aldern House People Management People Management People Management People Management People Management Development Control Development Control Development Control Development Control Development Control Farming in Protected Landscapes	Aldern House Corporate Training Corporate Training Corporate Training Corporate Training Corporate Training Planning Admin Team FiPL Project Funds	skip Conflict Training 23rd Jan 24 Training - Provider NAW/IT Dismissal Conference chainsaw refresher training Peak Park Planning Mostices for 1st January 2024 Planning Consultancy 15th July - 31st Dec 2023 Planning Consultancy 17th July - 31st Dec 2023 PiPL FCCE32(1) PD023 Claim no.18 FiPL FCCE32(1) PD023 Claim no.18 FiPL FCCE37(1) PD024 Claim no.5 FiPL FCCE37(1) PD035 Claim no.1 FiPL FCCE37(2) PD038 Claim no.4 FCE827 PD0541 Grant Claim 3 FiPL FCCE34(2) PD438 Grant Claim 3 FiPL FCCE34(2) PD531 Claim 2	Peak Waste Recycling Limited The Conflict Training Company Dartmoor Nat Park Authority The White Paper Conferences Derbyshire Landskills Peak Advertiser Crowley Associates Ltd Vivid Resourcing Vivid Resourcing Vivid Resourcing Vivid Resourcing MJ & Life Fernyhough The Farming Life Centre EMF Penrose Farm Account M Keating Ian Archer James R Metcalfe Ecton Mine Educational Trust Ection Mine Educational Trust Gillian Hastings RD & L. Worthington Chole Palmer Farm & Environment	PINO02020 PINO01738 PINO01738 PINO01735 PINO01715 PINO01572 PINO01572 PINO01572 PINO01572 PINO01728 PINO01663 PINO01661 PINO01231 PINO01230 PINO01228 PINO01163 PINO01409	288.00 995.00 500.00 368.00 560.00 256.50 1,715.00 1,056.00 1,056.00 1,056.00 1,056.00 1,056.00 2,498.55 1,099.35 266.82 3,492.00 954.00 2,029.60 1,800.00 1
202410 20	31/01/2024 31/01/2024 31/01/2024 31/01/2024 31/01/2023 30/01/2024 24/01/2024 24/01/2024 31/01/2024 31/01/2024 24/01/2024 29/01/2024 29/01/2024 09/01/2024 09/01/2024 09/01/2024 09/01/2024 09/01/2024 09/01/2024 16/01/2024 16/01/2024	145002: Waste Collection Sevices 119200: Training - Provider 148001: Advertising 145006: Fees - Professional/Consultants 151000: Miscellaneous Grants	Aldern House People Management People Management People Management People Management People Management Development Control Development Control Development Control Development Control Development Control Development Control Farming in Protected Landscapes	Aldern House Corporate Training Corporate Training Corporate Training Corporate Training Corporate Training Planning Admin Team Fill-Project Funds	skip Conflict Training 23rd Jan 24 Training - Provider NAW/LT Dismissal Conference chainsaw refresher training Peak Park Planning Notices for 1st January 2024 Planning Consultancy 15th July - 31st Dec 2023 Planning Consultancy 17th July - 31st Dec 2023 FIPL RECE336(B) P0423 Claim no. 2 FIPL FCE342(B) P0239 Claim no. 2 FIPL FCE3431(1) P0239 Claim no. 18 FIPL FCE4331(1) P0236 Claim no. 18 FIPL FCE2596(1) P0545 Claim no. 1 FIPL FCE2750(2) P0438 Claim no. 4 FCE327 P0541 Grant Claim 2 FCE327 P0541 Grant Claim 3 FIPL FCE3432 P0511 Claim 3 FIPL FCE3432 P0511 Claim 2 FIPL FCE3432 P0511 Claim 2 FIPL PCE3482 F0511 Claim 2 FIPL PCE3482 F0511 Claim 2 FIPL PC238 FCE2767(3) Capital Payment 6 trees	Peak Waste Recycling Limited The Conflict Training Company Dartmoor Nat Park Authority The White Paper Conferences Derbyshire Landskills Peak Advertiser Crowley Associates Ltd Vivid Resourcing Vivid Resourcing Vivid Resourcing MJ & LM Fernyhough The Farming Life Centre EMF Penrose Farm Account M Keating Ian Archer James R Metcalfe Ecton Mine Educational Trust Ecton Mine Educational Trust Ecton Mine Educational Trust Ecton Paimer Farm & Environment Chice Paimer Farm & Environment Chice Paimer Farm & Environment Cok Brotheres	PINO02020 PINO01738 PIN001738 PIN001735 PIN001715 PIN001572 PIN001572 PIN001572 PIN001577 PIN001597 PIN001661 PIN001231 PIN001231 PIN001230 PIN001230 PIN001163 PIN001163 PIN001163 PIN001164 PIN001169 PIN001169 PIN001169 PIN001169 PIN001409 PIN001409 PIN001406	288.00 995.00 500.00 368.00 560.00 256.50 1,715.00 1,056.00 1,656.00 1,656.00 1,656.00 1,656.00 2,498.55 1,099.35 266.82 3,492.00 954.00 2,029.60 19,391.40 1,800.00 1,034.26 2,307.84 437.96
202410 20	31/01/2024 31/01/2024 31/01/2024 31/01/2024 31/01/2023 30/01/2024 24/01/2024 24/01/2024 31/01/2024 31/01/2024 24/01/2024 29/01/2024 29/01/2024 09/01/2024 09/01/2024 09/01/2024 09/01/2024 09/01/2024 09/01/2024 16/01/2024 16/01/2024 16/01/2024 16/01/2024	145002: Waste Collection Sevices 119200: Training - Provider 148001: Advertising 145006: Fees - Professional/Consultants 151000: Miscellaneous Grants	Aldern House People Management People Management People Management People Management People Management Development Control Period Control Farming in Protected Landscapes	Aldern House Corporate Training Corporate Training Corporate Training Corporate Training Corporate Training Planning Admin Team Plith Project Funds Filth Project Funds	skip Conflict Training 23rd Jan 24 Training - Provider NAW/IT Dismissal Conference chainsaw refresher training Peak Park Planning Mostices for 1st January 2024 Planning Consultancy 15th July - 31st Dec 2023 Planning Consultancy 17th July - 31st Dec 2023 PliPL FCE2536(6) P0423 Claim no. 2 FiPL FCE256(11) P0239 Claim no. 18 FiPL FCE36(1) P0245 Claim no. 5 FiPL FCE2596(11) P0245 Claim no. 5 FiPL FCE2596(11) P0438 Claim no. 1 FiPL FCE364(1) P0438 Claim 3 FiPL FCE3488(1) P0483 Grant Claim 3 FiPL FCE3488(1) P0483 Grant Claim 3 FiPL FCE3488(1) P0483 Grant Claim 3 FiPL FCE3482 P0511 Claim 2 FiPL FCE342 P0511 Claim 2 FiPL FCE342 P0510 Claim 2 FiPL FCE342 P0510 Claim 3 FiPL FCE3420 FCE342 FCE3	Peak Waste Recycling Limited The Conflict Training Company Dartmoor Nat Park Authority The White Paper Conferences Derbyshire Landskills Peak Advertiser Crowley Associates Ltd Vivid Resourcing Vivid Resourcing Vivid Resourcing Vivid Resourcing MJ & Liff Fernyhough The Farming Life Centre EMF Penrose Farm Account M Keating Ian Archer James R Metcalfe Ecton Mine Educational Trust Gillian Hastings RD & L Worthington Collop Palmer Farm & Environment Cox Brothers Alan Mills	PINO022020 PINO01738 PINO01738 PINO01735 PINO01715 PINO01572 PINO01572 PINO01572 PINO01572 PINO01572 PINO01597 PINO01663 PINO01231 PINO01230 PINO01230 PINO01230 PINO01163 PINO01163 PINO01163 PINO01163 PINO01401 PINO01408 PINO01408 PINO01408 PINO01408	288.00 995.00 560.00 368.00 560.00 256.50 1,715.00 1,056.00 1,056.00 1,056.00 1,056.00 1,056.00 1,056.00 2,498.55 1,099.35 266.82 3,492.00 954.00 2,029.60 1,390.40 1
202410 20	31/01/2024 31/01/2024 31/01/2024 31/01/2024 31/01/2023 30/01/2024 24/01/2024 24/01/2024 31/01/2024 31/01/2024 24/01/2024 29/01/2024 29/01/2024 09/01/2024 09/01/2024 09/01/2024 09/01/2024 09/01/2024 09/01/2024 16/01/2024 16/01/2024	145002: Waste Collection Sevices 119200: Training - Provider 148001: Advertising 145006: Fees - Professional/Consultants 151000: Miscellaneous Grants	Aldern House People Management People Management People Management People Management People Management Development Control Development Control Development Control Development Control Development Control Development Control Farming in Protected Landscapes	Aldern House Corporate Training Corporate Training Corporate Training Corporate Training Corporate Training Planning Admin Team Plith Project Funds Filth Project Funds	skip Conflict Training 23rd Jan 24 Training - Provider NAW/LT Dismissal Conference chainsaw refresher training Peak Park Planning Notices for 1st January 2024 Planning Consultancy 15th July - 31st Dec 2023 Planning Consultancy 17th July - 31st Dec 2023 FIPL RECE336(B) P0423 Claim no. 2 FIPL FCE342(B) P0239 Claim no. 2 FIPL FCE3431(1) P0239 Claim no. 18 FIPL FCE4331(1) P0236 Claim no. 18 FIPL FCE2596(1) P0545 Claim no. 1 FIPL FCE2750(2) P0438 Claim no. 4 FCE327 P0541 Grant Claim 2 FCE327 P0541 Grant Claim 3 FIPL FCE3432 P0511 Claim 3 FIPL FCE3432 P0511 Claim 2 FIPL FCE3432 P0511 Claim 2 FIPL PCE3482 F0511 Claim 2 FIPL PCE3482 F0511 Claim 2 FIPL PC238 FCE2767(3) Capital Payment 6 trees	Peak Waste Recycling Limited The Conflict Training Company Dartmoor Nat Park Authority The White Paper Conferences Derbyshire Landskills Peak Advertiser Crowley Associates Ltd Vivid Resourcing Vivid Resourcing Vivid Resourcing MJ & LM Fernyhough The Farming Life Centre EMF Penrose Farm Account M Keating Ian Archer James R Metcalfe Ecton Mine Educational Trust Ecton Mine Educational Trust Ecton Mine Educational Trust Ecton Paimer Farm & Environment Chice Paimer Farm & Environment Chice Paimer Farm & Environment Cok Brotheres	PINO02020 PINO01738 PIN001738 PIN001735 PIN001715 PIN001572 PIN001572 PIN001572 PIN001577 PIN001597 PIN001661 PIN001231 PIN001231 PIN001230 PIN001230 PIN001163 PIN001163 PIN001163 PIN001164 PIN001169 PIN001169 PIN001169 PIN001169 PIN001409 PIN001409 PIN001406	288.00 995.00 500.00 368.00 560.00 256.50 1,715.00 1,056.00 1,656.00 1,656.00 1,656.00 1,656.00 2,498.55 1,099.35 266.82 3,492.00 954.00 2,029.60 19,391.40 1,800.00 1,034.26 2,307.84 437.96
202410 20	31/01/2024 31/01/2024 31/01/2024 31/01/2024 31/01/2024 30/01/2024 24/01/2024 31/01/2024 31/01/2024 31/01/2024 31/01/2024 31/01/2024 91/01/2024 99/01/2024 09/01/2024 09/01/2024 09/01/2024 09/01/2024 09/01/2024 16/01/2024 16/01/2024 16/01/2024 16/01/2024	145002: Waste Collection Sevices 119200: Training - Provider 148001: Advertising 145006: Fees - Professional/Consultants 145006: Fees - Professional/Consultants 145006: Fees - Professional/Consultants 145006: Fees - Professional/Consultants 151000: Miscellaneous Grants 151000: Aliscellaneous Grants 151000: Aliscellaneous Grants 151000: Aliscellaneous Grants	Aldern House People Management People Management People Management People Management People Management Development Control Development Control Development Control Development Control Development Control Development Control Farming in Protected Landscapes	Aldern House Corporate Training Corporate Training Corporate Training Corporate Training Corporate Training Planning Admin Team FiPL Project Funds	skip Conflict Training 23rd Jan 24 Training - Provider NAW/LT Dismissal Conference chainsaw refresher training Peak Park Planning Nostices for 1st January 2024 Planning Consultancy 15th July - 31st Dec 2023 Planning Consultancy 17th July - 31st Dec 2023 FIPL FICE 23CI Dec 2023 FIPL FICE 23CI Dec 2023 FIPL FICE 23CI Dec 2039 FIPL FICE 23CI Dec 2039 FIPL FICE 24CI Dec 2039 FIPL FICE 24CI Dec 2039 FIPL FICE 24CI Dec 2039 FIPL FICE 2506 FIPL FITL 2	Peak Waste Recycling Limited The Conflict Training Company Dartmoor Nat Park Authority The White Paper Conferences Derbyshire Landskills Peak Advertiser Crowley Associates Ltd Vivid Resourcing Vivid Resourcing Wivid Resourcing MJ & LM Fernyhough The Farming Life Centre EMF Penrose Farm Account M Keating Ian Archer James R Metcalfe Ecton Mine Educational Trust Ecton Mine Farm & Environment Cox Brothers Alan Mills Ok Connect Group	PINO02020 PINO01738 PINO01738 PINO01735 PINO01715 PINO01572 PINO01572 PINO01572 PINO01572 PINO01577 PINO01597 PINO01661 PINO01231 PINO01230 PINO01230 PINO01230 PINO01230 PINO01163 PINO01163 PINO01164 PINO01165 PINO01165 PINO01165 PINO01166	288.00 995.00 500.00 368.00 560.00 256.50 1,715.00 1.056.00 1,056.
202410 20	31/01/2024 31/01/2024 14/12/2023 30/01/2024 14/12/2023 30/01/2024 24/01/2024 24/01/2024 31/01/2024 31/01/2024 24/01/2024 29/01/2024 29/01/2024 09/01/2024 09/01/2024 09/01/2024 09/01/2024 09/01/2024 16/01/2024 16/01/2024 16/01/2024 16/01/2024 16/01/2024 16/01/2024 16/01/2024	145002: Waste Collection Sevices 119200: Training - Provider 148001: Advertising 145006: Fees - Professional/Consultants 151000: Miscellaneous Grants	Aldern House People Management People Management People Management People Management People Management Development Control Dev	Aldern House Corporate Training Corporate Training Corporate Training Corporate Training Corporate Training Planning Admin Team FiPL Project Funds	skip Conflict Training 23rd Jan 24 Training - Provider NAW/IT Dismissal Conference chainsaw refresher training Peak Park Planning Mostices for 1st January 2024 Planning Consultancy 15th July - 31st Dec 2023 Planning Consultancy 17th July - 31st Dec 2023 Plipt PCE258(6) PD423 Claim no. 2 Filpt PCE258(6) PD423 Claim no. 1 Filpt PCE2596(11) PD256 Claim no. 5 Filpt PCE2596(11) PD438 Claim no. 5 Filpt PCE2596(12) PD438 Claim no. 4 Filpt PCE3488(1) PD483 Grant Claim 3 Filpt PCE3488(1) PD483 Grant Claim 3 Filpt PCE3488(1) PD483 Grant Claim 3 Filpt PCE3482(2) PD333 Annual Payment incl increase 23/24 Filpt PCE337 PD511 Claim 2 Filpt PCE337 PD614 revenue claim Filpt PCE13452(1) PD302 Claim no. 8 Filpt PCE1319(6) PD027 Claim no. 8 Filpt PCE1319(6) PD027 Claim no. 3	Peak Waste Recycling Limited The Conflict Training Company Dartmoor Nat Park Authority The White Paper Conferences Derbyshire Landskills Peak Advertiser Crowley Associates Ltd Vivid Resourcing Vivid Resourcing Vivid Resourcing Mil & LM Fernyhough The Farming Life Centre EMP Penrose Farm Account M Keating Ian Archer James R Metcalfe Ecton Mine Educational Trust Ecton Mine Educational Trust Gillian Hastings Gill Authority Gill Authority Chone Palmer Farm & Environment Cox Brothers Alan Mills OK Connect Group Taddinaton Parish Council	PINO022020 PINO01738 PINO01738 PINO01735 PINO01715 PINO01572 PINO01572 PINO01572 PINO01229 PINO01728 PINO01727 PINO01663 PINO01663 PINO01231 PINO01230 PINO01230 PINO01230 PINO01230 PINO012409 PINO01401 PINO01409 PINO01409 PINO01408 PINO01405	288.00 995.00 995.00 368.00 368.00 560.00 256.50 1,715.00 1,056.00 1,056.00 1,056.00 1,056.00 1,056.00 1,056.00 1,056.00 1,056.00 1,050.00 2,498.55 1,099.35 266.82 3,492.00 954.00 2,029.60 19,391.40 1,800.00 1,034.26 2,307.84 437.96 1,791.48 3,618.40 1,800.00
202410 20	31/01/2024 31/01/2024 31/01/2024 31/01/2024 31/01/2024 30/01/2024 24/01/2024 31/01/2024 31/01/2024 31/01/2024 31/01/2024 29/01/2024 29/01/2024 09/01/2024 09/01/2024 09/01/2024 09/01/2024 09/01/2024 16/01/2024 16/01/2024 16/01/2024 16/01/2024 16/01/2024 16/01/2024 16/01/2024 16/01/2024 16/01/2024 16/01/2024 16/01/2024	145002: Waste Collection Sevices 119200: Training - Provider 148001: Advertising 145006: Fees - Professional/Consultants 151000: Miscellaneous Grants	Aldern House People Management People Management People Management People Management People Management Development Control Development Control Development Control Development Control Development Control Development Control Farming in Protected Landscapes	Aldern House Corporate Training Corporate Training Corporate Training Corporate Training Corporate Training Planning Admin Team FiPL Project Funds	skip Conflict Training 23rd Jan 24 Training - Provider NAW/LT Dismissal Conference chainsaw refresher training Peak Park Planning Mostices for 1st January 2024 Planning Consultancy 15th July - 31st Dec 2023 Planning Consultancy 17th July - 31st Dec 2023 Plenting Consultancy 17th July - 31st Dec 2023 Plent Pic CE285(1) PD234 Claim no . 1 Pill Pic CE296(11) PD245 Claim no . 5 Pill Pic CE296(11) PD438 Claim no . 4 PCE827 PD541 Grant Claim 2 Pill Pic CE348(21) PD433 Annual Pavment incl increase 23/24 Pill Pic CE348(21) PD433 Claim 12 Pill Pic CE348(21) PD433 Claim 12 Pill Pic CE348(21) PD430 Claim no . 3 Pill Pic CE1191(6) PD027 Claim no . 3	Peak Waste Recycling Limited The Conflict Training Company Dartmoor Nat Park Authority The White Paper Conferences Derbyshire Landskills Peak Advertiser Crowley Associates Ltd Vivid Resourcing Vivid Resourcing Vivid Resourcing MJ & LiM Fernyhough The Farming Life Centre EMF Penrose Farm Account M Keating Ian Archer James R Metcalfe Ecton Mine Educational Trust Ecton Mine Educational Trust Ecton Mine Educational Trust Chiloe Palmer Farm & Environment Cox Brothers Alan Mills OK Connect Group Taddington Parish Council J & V Goodwin	PINO02020 PINO01738 PINO01738 PINO01735 PINO01715 PINO01572 PINO01572 PINO01572 PINO01572 PINO01572 PINO01663 PINO01661 PINO01231 PINO01230 PINO01230 PINO01225 PINO01257 PINO01240 PINO01240 PINO01406 PINO01406 PINO01406 PINO01406 PINO01406 PINO01407 PINO01377	288.00 995.00 500.00 368.00 560.00 256.50 1,715.00 1.056.00 1,056.
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202410 20	31/01/2024 31/01/2024 31/01/2024 31/01/2024 31/01/2023 30/01/2024 24/01/2024 24/01/2024 31/01/2024 31/01/2024 31/01/2024 24/01/2024 29/01/2024 29/01/2024 09/01/2024 09/01/2024 09/01/2024 09/01/2024 09/01/2024 03/01/2024 16/01/2024	145002: Waste Collection Sevices 119200: Training - Provider 148001: Advertising 145006: Fees - Professional/Consultants 145006: Fees - Professional/Consultants 145006: Fees - Professional/Consultants 145006: Fees - Professional/Consultants 151000: Miscellaneous Grants	Aldern House People Management People Management People Management People Management People Management Development Control Farming in Protected Landscapes	Aldern House Corporate Training Corporate Training Corporate Training Corporate Training Corporate Training Planning Admin Team PiPL Project Funds FiPL Project Funds	skip Conflict Training 23rd Jan 24 Training - Provider NAW/LT Dismissal Conference chainsaw refresher training Peak Park Planning Mostices for 1st January 2024 Planning Consultancy 15th July - 31st Dec 2023 Planning Consultancy 17th July - 31st Dec 2023 Planni	Peak Waste Recycling Limited The Conflict Training Company Dartmoor Nat Park Authority The White Paper Conferences Derbyshire Landskills Peak Advertiser Crowley Associates Ltd Vivid Resourcing Vivid Resourcing Vivid Resourcing Wivid Resourcing MI & LiM Fernyhough The Farming Life Centre EMF Penrose Farm Account M Keating Ian Archer James R Metcalfe Ecton Mine Educational Trust Ecton Mine Educational Trust Ecton Mine Educational Trust Chloe Palmer Farm & Environment Cox Brothers Alan Mills OK Connect Group Taddington Parish Council J & V Goodwin Christopher Colgan OK Connect Group	PINO022020 PINO01738 PINO01738 PINO01735 PINO01715 PINO01572 PINO01572 PINO01572 PINO01572 PINO01229 PINO01272 PINO01272 PINO01661 PINO01231 PINO01230 PINO01230 PINO01230 PINO01163 PINO01176 PINO01176 PINO01377 PINO01377 PINO012238	288.00 995.00 995.00 368.00 560.00 368.00 256.50 1,715.00 1,056.00
202410 20	31/01/2024 31/01/2024 31/01/2024 31/01/2024 31/01/2024 31/01/2023 30/01/2024 24/01/2024 24/01/2024 31/01/2024 31/01/2024 31/01/2024 29/01/2024 09/01/2024 09/01/2024 09/01/2024 09/01/2024 09/01/2024 09/01/2024 16/01/2024	145002: Waste Collection Sevices 119200: Training - Provider 148001: Advertising 145006: Fees - Professional/Consultants 145006: Fees - Professional/Consultants 145006: Fees - Professional/Consultants 145006: Fees - Professional/Consultants 151000: Miscellaneous Grants	Aldern House People Management People Management People Management People Management People Management Development Control Development Control Development Control Development Control Development Control Development Control Farming in Protected Landscapes	Aldern House Corporate Training Corporate Training Corporate Training Corporate Training Corporate Training Planning Admin Team FiPL Project Funds	skip Conflict Training 23rd Jan 24 Training - Provider NAW/LT Dismissal Conference chainsaw refresher training Peak Park Planning Nostices for 1st January 2024 Planning Consultancy 15th July - 31st Dec 2023 Planning Consultancy 15th July - 31st Dec 2023 Planning Consultancy 17th July - 31st Dec 2023 FIPL FIRE 2012 PD 2039 Claim no. 2 FIPL FIRE 2012 PD 2039 Claim no. 2 FIPL FIRE 2012 PD 2039 Claim no. 18 FIPL PCG4331(1) PD236 Claim no. 18 FIPL FIRE 2013 PD 2036 Claim no. 18 FIPL FIRE 2013 PD 2036 Claim no. 4 FIPL FIRE 2014 FOR 15th Total Claim 2 FIPL FIRE 2014 FOR 15th Total Claim 3 FIPL FIRE 2014 FOR 15th Total Claim 3 FIPL FIRE 2014 FOR	Peak Waste Recycling Limited The Conflict Training Company Dartmoon Nat Park Authority The White Paper Conferences Derbyshire Landskills Peak Advertiser Crowley Associates Ltd Vivid Resourcing Vivid Resourcing Vivid Resourcing MJ & LM Fernyhough The Farming Life Centre EMF Penrose Farm Account M Keating Ian Archer James R Metcalfe Ecton Mine Educational Trust Ecton Mine Educational Trust Ecton Mine Educational Trust Ecton Mine Educational Trust Collide Palmer Farm & Environment Cox Brothers Alan Mills OK Connect Group Taddington Parish Council J & V Goodwin Christopher Colgan OK Connect Group Mr S J Hawkins	PINO02020 PINO01738 PINO01738 PINO01735 PINO01715 PINO01572 PINO01572 PINO01572 PINO01572 PINO01573 PINO01661 PINO01231 PINO01231 PINO01230 PINO01228 PINO01228 PINO01228 PINO01408 PINO01408 PINO01409 PINO01377 PINO01250 PINO01250 PINO01238 PINO01250 PINO01238	288.00 995.00 500.00 368.00 560.00 256.50 1,715.00 1,056.00 1,056.00 1,056.00 1,056.00 1,056.00 1,056.00 1,056.00 1,056.00 1,056.00 1,030.00 2,498.55 1,099.35 266.82 3,492.00 954.00 2,029.60 19,391.40 1,800.00 1,034.26 2,307.84 437.96 1,791.48 3,618.40 1,800.00 518.59 360.00 1,550.00 619.78
202410 20	31/01/2024 31/01/2024 31/01/2024 31/01/2024 31/01/2024 31/01/2023 30/01/2024 24/01/2024 24/01/2024 31/01/2024 31/01/2024 31/01/2024 29/01/2024 09/01/2024 09/01/2024 09/01/2024 09/01/2024 09/01/2024 09/01/2024 16/01/2024	145002: Waste Collection Sevices 119200: Training - Provider 148001: Advertising 145006: Fees - Professional/Consultants 145006: Fees - Professional/Consultants 145006: Fees - Professional/Consultants 145006: Fees - Professional/Consultants 151000: Miscellaneous Grants	Aldern House People Management People Management People Management People Management People Management Development Control Development Control Development Control Development Control Development Control Development Control Farming in Protected Landscapes	Aldern House Corporate Training Corporate Training Corporate Training Corporate Training Corporate Training Planning Admin Team FiPL Project Funds	skip Conflict Training 23rd Jan 24 Training - Provider NAW/LT Dismissal Conference chainsaw refresher training Peak Park Planning Nostices for 1st January 2024 Planning Consultancy 15th July - 31st Dec 2023 Planning Consultancy 15th July - 31st Dec 2023 Planning Consultancy 17th July - 31st Dec 2023 FIPL FIRE 2012 PD 2039 Claim no. 2 FIPL FIRE 2012 PD 2039 Claim no. 2 FIPL FIRE 2012 PD 2039 Claim no. 18 FIPL PCG4331(1) PD236 Claim no. 18 FIPL FIRE 2013 PD 2036 Claim no. 18 FIPL FIRE 2013 PD 2036 Claim no. 4 FIPL FIRE 2014 FOR 15th Total Claim 2 FIPL FIRE 2014 FOR 15th Total Claim 3 FIPL FIRE 2014 FOR 15th Total Claim 3 FIPL FIRE 2014 FOR	Peak Waste Recycling Limited The Conflict Training Company Dartmoon Nat Park Authority The White Paper Conferences Derbyshire Landskills Peak Advertiser Crowley Associates Ltd Vivid Resourcing Vivid Resourcing Vivid Resourcing MJ & LM Fernyhough The Farming Life Centre EMF Penrose Farm Account M Keating Ian Archer James R Metcalfe Ecton Mine Educational Trust Ecton Mine Educational Trust Ecton Mine Educational Trust Ecton Mine Educational Trust Collide Palmer Farm & Environment Cox Brothers Alan Mills OK Connect Group Taddington Parish Council J & V Goodwin Christopher Colgan OK Connect Group Mr S J Hawkins	PINO02020 PINO01738 PINO01738 PINO01735 PINO01715 PINO01572 PINO01572 PINO01572 PINO01572 PINO01573 PINO01661 PINO01231 PINO01231 PINO01230 PINO01228 PINO01228 PINO01228 PINO01408 PINO01408 PINO01409 PINO01377 PINO01250 PINO01250 PINO01238 PINO01250 PINO01238	288.00 995.00 500.00 368.00 560.00 256.50 1,715.00 1,056.00 1,056.00 1,056.00 1,056.00 1,056.00 1,056.00 1,056.00 1,056.00 1,056.00 1,030.00 2,498.55 1,099.35 266.82 3,492.00 954.00 2,029.60 19,391.40 1,800.00 1,034.26 2,307.84 437.96 1,791.48 3,618.40 1,800.00 518.59 360.00 1,550.00 619.78
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202410 20	31/01/2024 31/01/2024 31/01/2024 31/01/2024 31/01/2024 31/01/2023 30/01/2024 24/01/2024 24/01/2024 31/01/2024 31/01/2024 24/01/2024 24/01/2024 29/01/2024 29/01/2024 09/01/2024 09/01/2024 09/01/2024 09/01/2024 16/01/2024	145002: Waste Collection Sevices 119200: Training - Provider 148001: Advertising 145006: Fees - Professional/Consultants 145006: Fees - Professional/Consultants 145006: Fees - Professional/Consultants 145006: Fees - Professional/Consultants 151000: Miscellaneous Grants	Aldern House People Management People Management People Management People Management People Management Development Control Development Control Development Control Development Control Development Control Development Control Farming in Protected Landscapes	Aldern House Corporate Training Corporate Training Corporate Training Corporate Training Corporate Training Planning Admin Team FiPL Project Funds	skip Conflict Training 23rd Jan 24 Training - Provider NAW/IT Dismissal Conference chainsaw refresher training Peak Park Planning Mostices for 1st January 2024 Planning Consultancy 15th July - 31st Dec 2023 Planning Consultancy 17th July - 31st Dec 2023 Planni	Peak Waste Recycling Limited The Conflict Training Company Dartmoor Nat Park Authority The White Paper Conferences Derbyshire Landskills Peak Advertiser Crowley Associates Ltd Vivid Resourcing Vivid Resourcing Vivid Resourcing Vivid Resourcing MJ & Life Fernyhough The Farming Life Centre EMP Penrose Farm Account M Keating Ian Archer James R Metcalfe Ecton Mine Educational Trust Gillian Hastings RD & L Worthington Chole Palmer Farm & Environment Cox Brothers Alan Mills OK Connect Group Mr S J Hawkins Mr John Edwin Eliott Chistopher Colkan OK Connect Group Mr S J Hawkins Mr John Edwin Eliott Mr John Edwin Eliott Mr J Hawkins Mr J Hawkin	PINO022020 PINO01738 PINO01738 PINO01735 PINO01715 PINO01572 PINO01572 PINO01572 PINO01572 PINO01572 PINO01663 PINO01661 PINO01231 PINO01230 PINO01230 PINO01163 PINO01170 PINO01163 PINO01163 PINO01170 PINO011238 PINO011238 PINO011238 PINO011238 PINO011238	288.00 995.00 995.00 368.00 560.00 256.50 1,715.00 1,056.
202410 20	31/01/2024 31/01/2024 14/12/2023 30/01/2024 14/12/2023 30/01/2024 24/01/2024 24/01/2024 31/01/2024 31/01/2024 24/01/2024 24/01/2024 24/01/2024 29/01/2024 09/01/2024 09/01/2024 09/01/2024 09/01/2024 09/01/2024 03/01/2024 16/01/2024 16/01/2024 16/01/2024 16/01/2024 16/01/2024 16/01/2024 16/01/2024 16/01/2024 16/01/2024 16/01/2024 16/01/2024 16/01/2024 16/01/2024 09/01/2024 09/01/2024 09/01/2024 09/01/2024 09/01/2024 09/01/2024 09/01/2024 09/01/2024 09/01/2024	145002: Waste Collection Sevices 119200: Training - Provider 148001: Advertising 145006: Fees - Professional/Consultants 145006: Fees - Professional/Consultants 145006: Fees - Professional/Consultants 145006: Fees - Professional/Consultants 151000: Miscellaneous Grants	Aldern House People Management People Management People Management People Management People Management Development Control Dev	Aldern House Corporate Training Corporate Training Corporate Training Corporate Training Corporate Training Planning Admin Team FiPL Project Funds	skip Conflict Training 23rd Jan 24 Training - Provider NAW/LT Dismissal Conference chainsaw refresher training Peak Park Planning Nostices for 1st January 2024 Planning Consultancy 15th July - 31st Dec 2023 Planning Consultancy 15th July - 31st Dec 2023 Planning Consultancy 17th July - 31st Dec 2023 Planni	Peak Waste Recycling Limited The Conflict Training Company Dartmoor Nat Park Authority The White Paper Conferences Derbyshire Landskills Peak Advertiser Crowley Associates Ltd Vivid Resourcing Vivid Resourcing Vivid Resourcing MJ & LM Fernyhough The Farming Life Centre EMF Penrose Farm Account M Keating Ian Archer James R Metcalfe Ecton Mine Educational Trust Gillian Hastings R D & L Worthinkton Chiloe Palmer Farm & Environment Cox Brothers Alan Mills OK Connect Group Taddington Parish Council J & V Goodwin Christopher Colgan OK Connect Group Mr S J Hawkins Mr John Edwin Elliott Ms S O Hodgson Ms S O Hodgson	PINO022020 PINO01738 PINO01738 PINO01735 PINO01715 PINO01572 PINO01572 PINO01529 PINO01229 PINO01229 PINO01272 PINO01272 PINO01663 PINO01661 PINO01231 PINO01230 PINO01230 PINO01230 PINO01230 PINO01230 PINO01408 PINO01409 PINO01236 PINO01236 PINO01237 PINO01236 PINO01238 PINO01236 PINO01235 PINO01235 PINO01233	288.00 995.00 995.00 368.00 560.00 256.50 1,715.00 1,056.00
202410 20	31/01/2024 31/01/2024 31/01/2024 31/01/2024 31/01/2024 30/01/2024 24/01/2024 24/01/2024 31/01/2024 31/01/2024 31/01/2024 31/01/2024 29/01/2024 29/01/2024 09/01/2024	145002: Waste Collection Sevices 119200: Training - Provider 148001: Advertising 145006: Fees - Professional/Consultants 151000: Miscellaneous Grants	Aldern House People Management People Management People Management People Management People Management Development Control Farming in Protected Landscapes	Aldern House Corporate Training Corporate Training Corporate Training Corporate Training Corporate Training Planning Admin Team FiPL Project Funds	skip Conflict Training 23rd Jan 24 Training - Provider NAW/LT Dismissal Conference chainsaw refresher training Peak Park Planning Mostices for 1st January 2024 Planning Consultancy 15th July - 31st Dec 2023 Planning Consultancy 17th July - 31st Dec 2023 Planni	Peak Waste Recycling Limited The Conflict Training Company Dartmoor Nat Park Authority The White Paper Conferences Derbyshire Landskills Peak Advertiser Crowley Associates Ltd Vivid Resourcing Vivid Resourcing Wivid Resourcing MJ & LiM Fernyhough The Farming Life Centre EMF Penrose Farm Account M Keating Ian Archer James R Metcalfe Ecton Mine Educational Trust Ecton Mine Educational Trust Ecton Mine Farm & Environment Cox Brothers Alan Mills RD & L Worthington Cox Connect Group Taddington Parish Council J & V Goodwin Christopher Colaan OK Connect Group Mr S I Hawkins Mr John Edwis Blioth Mr S O Hodgson Ms S O Hodgson Ms S O Hodgson Ms De Hodgson	PINO022020 PINO01738 PINO01738 PINO01735 PINO01715 PINO01572 PINO01572 PINO01572 PINO01572 PINO01572 PINO01597 PINO01661 PINO01231 PINO01230 PINO01230 PINO01223 PINO01240 PINO01163 PINO01230 PINO01230 PINO01396 PINO01396 PINO01397 PINO01238 PINO01238 PINO01238 PINO01234 PINO01232	288.00 995.00 995.00 368.00 560.00 256.50 1,715.00 1,056.
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202410 20	31/01/2024 31/01/2024 31/01/2024 31/01/2024 31/01/2024 30/01/2024 24/01/2024 24/01/2024 31/01/2024 31/01/2024 31/01/2024 31/01/2024 29/01/2024 29/01/2024 09/01/2024	145002: Waste Collection Sevices 119200: Training - Provider 148001: Advertising 145006: Fees - Professional/Consultants 151000: Miscellaneous Grants	Aldern House People Management People Management People Management People Management People Management Development Control Farming in Protected Landscapes	Aldern House Corporate Training Corporate Training Corporate Training Corporate Training Corporate Training Planning Admin Team FiPL Project Funds	skip Conflict Training 23rd Jan 24 Training - Provider NAW/LT Dismissal Conference chainsaw refresher training Peak Park Planning Mostices for 1st January 2024 Planning Consultancy 15th July - 31st Dec 2023 Planning Consultancy 17th July - 31st Dec 2023 Planni	Peak Waste Recycling Limited The Conflict Training Company Dartmoor Nat Park Authority The White Paper Conferences Derbyshire Landskills Peak Advertiser Crowley Associates Ltd Vivid Resourcing Vivid Resourcing Wivid Resourcing MJ & LiM Fernyhough The Farming Life Centre EMF Penrose Farm Account M Keating Ian Archer James R Metcalfe Ecton Mine Educational Trust Ecton Mine Educational Trust Ecton Mine Farm & Environment Cox Brothers Alan Mills RD & L Worthington Cox Connect Group Taddington Parish Council J & V Goodwin Christopher Colaan OK Connect Group Mr S I Hawkins Mr John Edwis Blioth Mr S O Hodgson Ms S O Hodgson Ms S O Hodgson Ms De Hodgson	PINO022020 PINO01738 PINO01738 PINO01735 PINO01715 PINO01572 PINO01572 PINO01572 PINO01572 PINO01572 PINO01597 PINO01661 PINO01231 PINO01230 PINO01230 PINO01223 PINO01240 PINO01163 PINO01230 PINO01230 PINO01396 PINO01396 PINO01397 PINO01238 PINO01238 PINO01238 PINO01234 PINO01232	288.00 995.00 995.00 368.00 560.00 256.50 1,715.00 1,056.
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202410 202410	31/01/2024 31/01/2024 14/12/2023 30/01/2024 14/12/2023 30/01/2024 24/01/2024 24/01/2024 31/01/2024 31/01/2024 31/01/2024 24/01/2024 24/01/2024 29/01/2024 29/01/2024 09/01/2024	145002: Waste Collection Sevices 119200: Training - Provider 148001: Advertising 145006: Fees - Professional/Consultants 145000: Fees - Professional/Consultants 151000: Miscellaneous Grants	Aldern House People Management People Management People Management People Management People Management Development Control Dev	Aldern House Corporate Training Corporate Training Corporate Training Corporate Training Corporate Training Planning Admin Team FiPL Project Funds FiPL Pro	skip Conflict Training 23rd Jan 24 Training - Provider NAW/LT Dismissal Conference chainsaw refresher training Peak Park Planning Mostices for 1st January 2024 Planning Consultancy 15th July - 31st Dec 2023 Planning Consultancy 15th July - 31st Dec 2023 Planning Consultancy 17th July - 31st Dec 2023 Planning Consultancy Planning No. 2 Planning Consultancy 17th July - 31st Dec 2023 Planning Consulta	Peak Waste Recycling Limited The Conflict Training Company Dartmoor Nat Park Authority The White Paper Conferences Derbyshire Landskills Peak Advertiser Crowley Associates Ltd Vivid Resourcing Vivid Resourcing Vivid Resourcing Wivid Resourcing MI & LM Fermyhoush The Farming Life Centre EMF Penrose Farm Account M Keating Ian Archer James R Metcalfe Ecton Mine Educational Trust Ecton Mine Educational Trust Gillian Hastings God Mine State State State Cox Brothers Alan Mills OK Connect Group Taddination Parish Council J & V Goodwin Christopher Colgan OK Connect Group Mr S J Hawkins Mr John Edwin Elliott Mr S O Hodgson Mr S O Hodgson Mr S O Hodgson Ms Taroy Walker	PINO02020 PINO01738 PINO01738 PINO01735 PINO01715 PINO01572 PINO01572 PINO01572 PINO01572 PINO01229 PINO01229 PINO01227 PINO01663 PINO01661 PINO01231 PINO01230 PINO01230 PINO01230 PINO01230 PINO01230 PINO01408 PINO01408 PINO01409 PINO01408 PINO01409 PINO01239 PINO01238 PINO01234 PINO01234 PINO01234 PINO01239 PINO01236 PINO01236 PINO01659 PINO01655	288.00 995.00 995.00 368.00 368.00 560.00 256.50 1,715.00 1,056.00 1,056.00 1,056.00 1,056.00 1,56.00
202410 20	31/01/2024 31/01/2024 31/01/2024 31/01/2024 31/01/2024 31/01/2023 30/01/2024 24/01/2024 24/01/2024 31/01/2024 31/01/2024 31/01/2024 24/01/2024 29/01/2024 29/01/2024 09/01/2024 09/01/2024 09/01/2024 09/01/2024 09/01/2024 16/01/2024	145002: Waste Collection Sevices 119200: Training - Provider 148001: Advertising 145006: Fees - Professional/Consultants 151000: Miscellaneous Grants 151000: Aliscellaneous Grants	Aldern House People Management People Management People Management People Management People Management Development Control Farming in Protected Landscapes	Aldern House Corporate Training Corporate Training Corporate Training Corporate Training Corporate Training Planning Admin Team FiPL Project Funds	skip Conflict Training 23rd Jan 24 Training - Provider NAW/IT Dismissal Conference chainsaw refresher training Peak Park Planning Mostices for 1st January 2024 Planning Consultancy 15th July - 31st Dec 2023 Planning Consultancy 17th July - 31st Dec 2023 Planni	Peak Waste Recycling Limited The Conflict Training Company Dartmoor Nat Park Authority The White Paper Conferences Derbyshire Landskills Peak Advertiser Crowley Associates Ltd Vivid Resourcing Vivid Resourcing Vivid Resourcing Vivid Resourcing MJ & Life Fernyhough The Farming Life Centre EMF Penrose Farm Account M Keating Ian Archer James R Metcalfe Ecton Mine Educational Trust Gillian Hastings RD & L Worthington Choe Palmer Farm & Environment Cox Brothers Alan Mills OK Connect Group Taddington Parish Council J & V Goodwin Christopher Colkan OK Connect Group Mr S J Hawkins Mr John Edwin Elliott Ms S O Hodgson The Devonshire Maintenance Fund D & SE EDGE MS L DCJ Byrne Richard & Tracy Walker Mossy Lea Farm & Environ Richard & Tracy Walker Mossy Lea Farm Walker Mossy Lea Farm L Environ Richard & Tracy Walker Mossy Lea Farm L Environ Richard & Tracy Walker Mossy Lea Farm L Environ Richard & Tracy Walker Mossy Lea Farm L Environ Richard & Tracy Walker Mossy Lea Farm L Environ Richard & Tracy Walker Mossy Lea Farm L Environ Richard & Tracy Walker Mossy Lea Farm L LP	PINO022020 PINO01738 PINO01738 PINO01735 PINO01735 PINO01757 PINO01572 PINO01572 PINO01572 PINO01572 PINO01573 PINO01661 PINO01231 PINO01230 PINO01230 PINO01230 PINO01163 PINO01163 PINO01163 PINO01163 PINO01163 PINO01163 PINO01163 PINO01163 PINO0117 PINO01163 PINO01163 PINO0117 PINO01163 PINO0117 PINO0117 PINO0118 PINO0119 PINO0119 PINO0119 PINO0119 PINO01377 PINO01238 PINO01659 PINO01655 PINO01651	288.00 995.00 995.00 368.00 560.00 256.50 1,715.00 1,056.00 1,056.00 1,056.00 1,056.00 1,056.00 1,056.00 1,056.00 1,056.00 1,056.00 1,056.00 1,056.00 1,056.00 1,056.00 1,056.00 1,056.00 1,056.00 1,056.00 1,034.26 2,307.84 437.96 1,300.00 1,34.26 1,360.00
202410 202410	31/01/2024 31/01/2024 14/12/2023 30/01/2024 14/12/2023 30/01/2024 24/01/2024 24/01/2024 31/01/2024 31/01/2024 31/01/2024 24/01/2024 24/01/2024 29/01/2024 29/01/2024 09/01/2024	145002: Waste Collection Sevices 119200: Training - Provider 148001: Advertising 145006: Fees - Professional/Consultants 145000: Fees - Professional/Consultants 151000: Miscellaneous Grants	Aldern House People Management People Management People Management People Management People Management Development Control Dev	Aldern House Corporate Training Corporate Training Corporate Training Corporate Training Corporate Training Planning Admin Team FiPL Project Funds	skip Conflict Training 23rd Jan 24 Training - Provider NAW/LT Dismissal Conference chainsaw refresher training Peak Park Planning Mostices for 1st January 2024 Planning Consultancy 15th July - 31st Dec 2023 Planning Consultancy 15th July - 31st Dec 2023 Planning Consultancy 17th July - 31st Dec 2023 Planning Consultancy Planning No. 2 Planning Consultancy 17th July - 31st Dec 2023 Planning Consulta	Peak Waste Recycling Limited The Conflict Training Company Dartmoor Nat Park Authority The White Paper Conferences Derbyshire Landskills Peak Advertiser Crowley Associates Ltd Vivid Resourcing Vivid Resourcing Vivid Resourcing Wivid Resourcing MI & LM Fermyhoush The Farming Life Centre EMF Penrose Farm Account M Keating Ian Archer James R Metcalfe Ecton Mine Educational Trust Ecton Mine Educational Trust Gillian Hastings God Mine State State State Cox Brothers Alan Mills OK Connect Group Taddination Parish Council J & V Goodwin Christopher Colgan OK Connect Group Mr S J Hawkins Mr John Edwin Elliott Mr S O Hodgson Mr S O Hodgson Mr S O Hodgson Ms Taroy Walker	PINO02020 PINO01738 PINO01738 PINO01735 PINO01715 PINO01572 PINO01572 PINO01572 PINO01572 PINO01229 PINO01229 PINO01229 PINO01231 PINO01231 PINO01231 PINO01231 PINO01231 PINO01236 PINO01236 PINO01408 PINO01408 PINO01408 PINO01409 PINO01239 PINO01238 PINO01234 PINO01234 PINO01234 PINO01239 PINO01236 PINO01236 PINO01659 PINO01655	288.00 995.00 995.00 368.00 368.00 560.00 256.50 1,715.00 1,056.00 1,056.00 1,056.00 1,056.00 1,56.00
202410 20	31/01/2024 31/01/2024 31/01/2024 31/01/2024 31/01/2024 31/01/2023 30/01/2024 24/01/2024 24/01/2024 31/01/2024 31/01/2024 31/01/2024 24/01/2024 29/01/2024 29/01/2024 09/01/2024 09/01/2024 09/01/2024 09/01/2024 09/01/2024 16/01/2024	145002: Waste Collection Sevices 119200: Training - Provider 148001: Advertising 145006: Fees - Professional/Consultants 151000: Miscellaneous Grants 151000: Aliscellaneous Grants	Aldern House People Management People Management People Management People Management People Management Development Control Farming in Protected Landscapes	Aldern House Corporate Training Corporate Training Corporate Training Corporate Training Corporate Training Planning Admin Team FiPL Project Funds	skip Conflict Training 23rd Jan 24 Training - Provider NAW/IT Dismissal Conference chainsaw refresher training Peak Park Planning Mostices for 1st January 2024 Planning Consultancy 15th July - 31st Dec 2023 Planning Consultancy 17th July - 31st Dec 2023 Planni	Peak Waste Recycling Limited The Conflict Training Company Dartmoor Nat Park Authority The White Paper Conferences Derbyshire Landskills Peak Advertiser Crowley Associates Ltd Vivid Resourcing Vivid Resourcing Vivid Resourcing Vivid Resourcing MJ & Life Fernyhough The Farming Life Centre EMF Penrose Farm Account M Keating Ian Archer James R Metcalfe Ecton Mine Educational Trust Gillian Hastings RD & L Worthington Choe Palmer Farm & Environment Cox Brothers Alan Mills OK Connect Group Taddington Parish Council J & V Goodwin Christopher Colkan OK Connect Group Mr S J Hawkins Mr John Edwin Elliott Ms S O Hodgson The Devonshire Maintenance Fund D & SE EDGE MS L DCJ Byrne Richard & Tracy Walker Mossy Lea Farm & Environ Richard & Tracy Walker Mossy Lea Farm Walker Mossy Lea Farm L Environ Richard & Tracy Walker Mossy Lea Farm L Environ Richard & Tracy Walker Mossy Lea Farm L Environ Richard & Tracy Walker Mossy Lea Farm L Environ Richard & Tracy Walker Mossy Lea Farm L Environ Richard & Tracy Walker Mossy Lea Farm L Environ Richard & Tracy Walker Mossy Lea Farm L LP	PINO022020 PINO01738 PINO01738 PINO01735 PINO01735 PINO01757 PINO01572 PINO01572 PINO01572 PINO01572 PINO01573 PINO01661 PINO01231 PINO01230 PINO01230 PINO01230 PINO01163 PINO01163 PINO01163 PINO01163 PINO01163 PINO01163 PINO01163 PINO01163 PINO0117 PINO01163 PINO01163 PINO0117 PINO01163 PINO0117 PINO0117 PINO0118 PINO0119 PINO0119 PINO0119 PINO0119 PINO01377 PINO01238 PINO01659 PINO01655 PINO01651	288.00 995.00 995.00 368.00 560.00 256.50 1,715.00 1,056.00 1,056.00 1,056.00 1,056.00 1,056.00 1,056.00 1,056.00 1,056.00 1,056.00 1,056.00 1,056.00 1,056.00 1,056.00 1,056.00 1,056.00 1,056.00 1,056.00 1,034.26 2,307.84 437.96 1,300.00 1,34.26 1,360.00

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202410	29/01/2024	151002: Annual Payments	Farming in Protected Landscapes		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	FiPI 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 FCE3462 PD303 Annual Payment Increase Jan 23/24	Mrs E A M Hickman	PIN001631	269.35
202410		151002: Annual Payments			FIPL FCE0203 PD41 Annual payment Jan24 rate increases	A&S Needham	PIN001626	674.99
	29/01/2024		Farming in Protected Landscapes					
202410	29/01/2024	151000: Miscellaneous Grants	Farming in Protected Landscapes		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 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	Longsdon 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	FiPI 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 FCE2697 PD149 Annual payment Jan24 rate increases	Mr A Flower	PIN001616	257.52
202410		151002: Annual Payments					PIN001615	277.73
	29/01/2024		Farming in Protected Landscapes		FiPL FCE1577 PD142 Annual Payment Increase Jan 23/24	Mr Peter J Wright		
202410	29/01/2024	151000: Miscellaneous Grants	Farming in Protected Landscapes		FiPL FCE0228 PD478 Claim 1	S A Wells	PIN001613	29,194.87
202410	29/01/2024	151002: Annual Payments	Farming in Protected Landscapes		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 FCE0788 PD350 Annual payment increase Jan24	Mr Robert Adams	PIN001437	974.61
202410	16/01/2024	151000: Miscellaneous Grants	Farming in Protected Landscapes		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 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 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 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 FCE1875(4) PD575 Grant Claim 1	Marsh Farm Development Company	PIN001412	13,036.00
202410	31/12/2023	145006: Fees - Professional/Consultants			FIPL PD487 FCE3475(2)	GWCT Natural Capital Advisory Ltd	PIN002049	12,000.00
			Farming in Protected Landscapes					
202410	29/01/2024	151002: Annual Payments	Farming in Protected Landscapes		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 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	10/01/2024	141005. Waterials & Collsullables Supplies	WIGOT GITTIIV FTOJ	COITIDS IVIOSS RESCOLATION	Supply of Beauanumok Sprivity Spring 24 Combs	Wilcropropagation services Etu	F114001342	5,070.30
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 haggs 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	10/01/2024	141009: Materials & Consumables Supplies	Moor Gri inv Proj	Woor Green investment General	Preparation of Stone for armiting	AFTCH Conservation Ltd	PINUU1032	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	23/01/2024	141005. Waterials & Consumables Supplies	WOOT GITTIIN TOJ	WOOD Green investment General	Supply & Belivery of Coll Logs	ATTETT CONSERVATION Eta	1114001034	7,130.00
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	AH Helicopter Services Ltd	PIN001515	3,000.00
					cutting site			
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	AH Helicopter Services Ltd	PIN001515	2,000.00
					nilot			
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	AH Helicopter Services Ltd	PIN001515	400.00
202-120	20/01/2024	143003. Helicopter operations	Moor for climate	WOOT CHINGLE ACTION 2 DUMINOI O	flights	All Helicopter Services Eta	111001313	400.00
202440	45 (04 (2024	445004 044 6					0101004454	2 000 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 Solution	ns PINUU1464	2,900.00
						Ltd		
202410	15/01/2024	145001: Other Services	Moor for Climate	Moor Climate Action 2 Bamford	MCA2 Bamford extra trackway wk 4	Environmental Land Management Solutio	ns PIN001463	512.50
						Ltd		
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 Solutio	ns PIN001462	5,040.00
						Itd		
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 Solutio	nc DIMO01269	5,800.00
202410	02/01/2024	143001. Other Services	Widor for Climate	WOOT CHINATE ACTION 2 BAINIOID	WICAZ Ballilolu - Hack way feal 1 week 5 & 0		IIS FIINUU1200	3,000.00
						Ltd		
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 Solutio	ns PIN001267	1,025.00
						Ltd		
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 Solutio	ns PIN002023	1,602.00
						Itd		
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	Michael Wynne	PIN001902	21,320.00
202-120	50,01,2024	145001. Other Services	Wilder for Climate	Wood camate Action 2 Damiora	Moor inc. supply of bags	Wilchael Wylline	1111001302	21,520.00
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 Solutio	ns PIN001802	1,300.00
						Ltd		
202410	26/01/2024	145001: Other Services	Moor for Climate	Moor Climate Action 2 Bamford	MCA2 Bamford extra trackway Week 6	Environmental Land Management Solutio	ns PIN001721	512.50
					•	Ltd		
202410	19/01/2024	145001: Other Services	Moor for Climate	Moor Climate Action 2 Bamford	MCA2 Bamford - Days marshalling of stone airlifting at work site	Environmental Land Management Solutio	ns PINO01770	9,975.00
202410	13/01/2024	1-3001. Other Services	or for climate	Cilliate Activit 2 Ballilviu	mente benniora - pays marshaming or stone all litting at work site		1 114001/20	5,515.00
202440	10/01/2021	145001: Other Services	Manadan Glimat	Manage Climate Action 2.2. ft. 1	MCA2 Parificial Countries of storage 2000 11	Ltd	DINIOC4722	5 005 05
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 Solutio	ns PINUU1720	5,895.00
						Ltd		
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 Solutio	ns PIN001719	2,900.00
						Ltd		
202410	08/01/2024	141009: Materials & Consumables Supplies	Moor for Climate	Moor Climate Action 2 Bamford	MCA2 - Bamford - Supply of Beadahomok SBHCH Aut 23 D3	Micropropagation Services Ltd	PIN001545	14,821.50
202-110	-3/01/2027	materials & consumables supplies		Camate Action 2 Dannord	supply of beddenomon sprict Aut 25 05	propubation services etu		17,021.30

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	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	Ltd Environmental Land Management Solutions	PIN001525	2,900.00
						Ltd		
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: Heliconter 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		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 & Recogntion	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		Buildings - Renairs & Mance	Sam Hallam Joinery	PIN001741	1,280.00
				Hayes Farm				
202410	25/01/2024	145006: Fees - Professional/Consultants	EA NFM Delivery	EA NFM General	EA NFM Big Moor WSI	Magpie Surveying	PIN001567	300.00
202410	25/01/2024	145006: Fees - Professional/Consultants	EA NFM Delivery		EA NFM Big Moor Level 2 Earthwork survey	Magpie 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	Magpie 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 Stwds 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	Skyhook Helicopters	PIN001566	3,180.00
					transport			
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	Skyhook Helicopters	PIN001565	3,546.88
202410	23/01/2024	143003. Helicopter Operations	AIVIF7 WOIK	LOXIEY VV I VV		skyllook Helicopters	FINOUISUS	3,340.00
					systems for Bradfield heather brash airlifting			
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	AH Helicopter Services Ltd	PIN001514	1,500.00
					per day			
202410	31/01/2024	141009: Materials & Consumables Supplies	AMP7 Work	Loxley WTW		River Stewardship Company	PIN002011	17,644.64
202-120	31/01/2024	141005. Materials & consumables supplies	7.1.11 7 TVOIR	LOME, TITT	hap	inver stewardship company	111002022	17,044.04
202410	31/01/2024	145001: Other Services	AMP7 Work	Loxley WTW	Moor Water Loxley - 5 days for Marshalling heather brash	Divor Stavendahia Carran	PIN002011	3,150.00
202410	31/01/2024	145001: Other Services	AIVIP7 WORK	LOXIEY W I W		River Stewardship Company	PINUUZUII	3,150.00
					airlifting at £630 per day			
202410	31/01/2024	145001: Other Services	AMP7 Work	Loxley WTW	Preparation of stone for airlifting - 9 days at £450.65 per day	River Stewardship Company	PIN002011	4,055.85
202410	31/01/2024	145001: Other Services	AMP7 Work	Loxley WTW	Marshalling of stone airlifting at works site 7 days at £482.46 per day - plus £1000	River Stewardship Company	PIN002011	4,377.22
					cancellation cost			
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	31/01/2024	145001: Other Services	AMP7 Work	Loxley WTW	Transportation of 875 bags of Heather Brash at £7.38 per bag from Burbage cutting	River Stewardship Company	PIN002011	6,457.50
	,,			,	site to the Bradfield Lift Site	,		-,
202410	23/12/2023	141009: Materials & Consumables Supplies	AMP7 Work	Loxley WTW	Moor Water Loxley - Cutting and bagging of 392 bags of heather brash at 19.96 per	Bivor Stowardship Company	PIN001968	7,824.32
202410	23/12/2023	141005. Materials & Consumables Supplies	AIVIF7 WOLK	LOXIEY VV I VV		River Stewardship Company	FINUUISUO	7,024.32
202440	23/12/2023	445004 011 5 1	AMP7 Work		bag	n:	PIN001968	4 250 00
202410	23/12/2023	145001: Other Services	AMP/ Work	Loxley WTW	Moor Water Loxley - 2 days for Marshalling heather brash	River Stewardship Company	PIN001968	1,260.00
					airlifting at £630 per day			
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	River Stewardship Company	PIN001968	2,892.96
					site to the Bradfield Lift Site			
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	CI	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	PIN001745	16,605.00
						Ltd		
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	PIN001745	5,565.00
			-	-		Ltd		

202410	22/01/2024	141009: Materials & Consumables Supplies	Working with SMB	Great Big Nature Boost	Supply of Beadahumok SBHCH Moor Water GBNB STW Big Moor 2C	Micropropagation Services Ltd	PIN001725	24,131.25
			-					
202410	04/01/2024	121000: Buildings - Repairs & Mtnce	Warslow Moors Estate	Dale Cottage	Buildings - Repairs & Mtnce	Sam Hallam Joinery	PIN001740	1,703.30
202410	31/01/2024	145006: Fees - Professional/Consultants	AMP7 Work	Project Management AMP 7	Moor Water ST - Film (2023-24)	Fuzzy Duck Creative Ltd	PIN001913	1,167.00
202410	31/01/2024	125001: Cleaning Services	Toilets - Non Estate	White Lodge Toilets	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN001915	504.90
202410	18/01/2024	131006: Trailers - Maintenance	Rangers Specialist Vehicles	Rangers Trailers	N/S/F Brakes stuck	Derbyshire County Council	PIN001472	316.56
202410	31/01/2024	125001: Cleaning Services	Toilets - Non Estate	Bowden Bridge Toilets	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN001915	757.35
202410	31/01/2024	125001: Cleaning Services	Toilets - Non Estate	Derbyshire Bridge Toilets	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN001915	378.67
202410	06/01/2024	145001: Other Services	Moor for Climate	Moor Climate Action 2 Goyt	Supply & Delivery of Timber	Conservefor	PIN001474	23,000.00
202410	11/01/2024	145001: Other Services	AMP7 Work	YW PM & Admin	Moor Water YW Moscar South UXO Awareness Briefing	Zetica Limited	PIN001512	550.00
202410	18/01/2024	131003: Vehicles - Routine Maintenance	Rangers Vehicle Fleet	Hilux	Safety Inspection	Derbyshire County Council	PIN001312	281.87
202410	22/01/2024	141009: Materials & Consumables Supplies	Car Parks - Non Estate	Car Parks General	20mm x 300mm steel pins c/w large washer welded to top	JB Littlewood (Chesterfield) Ltd	PIN001472 PIN001527	470.40
202410	22/01/2024	141005. Materials & Consumables Supplies	Cai Faiks - Noil Estate	Cai Faiks Gelieral	Zomini x 300mini steel pins c/ w large washer welded to top	JB Littlewood (Criester Held) Ltd	F1N001327	470.40
202410	17/01/2024	140002: Goods Non Vatable	Visitor Centres	Merchandising	Biscuits & cakes	Lottie Shaw's	PIN001581	651.00
202410	10/01/2024	121008: Grounds - Maintenance	Trails	Trails General	Wright Sport R4 mower annual service	SGP Garden Machinery Ltd	PIN001309	465.82
202410	05/01/2024	123002: Water - Rates & Supply	Toilets - Non Estate	Crowden Toilets	wp-INV04396362 - Water Service Charge - 3/12/23 to 2/1/24	Water Plus	PIN001366	251.33
202410	31/01/2024	145000: Security Services	CMP Team	Ashford Store	Redcare GSM Monitoring	First County Monitoring	PIN002014	420.00
202410	26/01/2024	141009: Materials & Consumables Supplies	AMP7 Work	Holmbridge WTW	Supply of Crowberry - Moor Water YW Holmbridge (Twiz)	Micropropagation Services Ltd	PIN001726	1,743.75
202410	31/01/2024	125001: Cleaning Services	North Lees Estate	Hollin Bank Toilets	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN001915	504.90
202410	31/01/2024	125001: Cleaning Services	Warslow Moors Estate	Estate Base Pump Farm	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN001915	267.30
202410	11/01/2024	123000: Rents - General	Pennine Way	Pennine Way Ranger	Rent Review 28/10/23 to 27/10/24	Severn Trent Ltd	PIN001776	281.07
202410	09/01/2024	145006: Fees - Professional/Consultants	Balance Sheet Suspense	Historic Building Grants	Design Stage	Smith and Roper Architects and Surveyors	PIN001353	350.00
202410	18/01/2024	145006: Fees - Professional/Consultants	Finance	Financial	Temporary support for Finance Team	Castlefield Recruitment Ltd	PIN001794	747.99
202410	01/01/2024	146006: Hardware - Network Lines	Trails	Millers Dale	Millers Dale Data Circuit	IT Professional Services Ltd	PIN001595	1,406.25
202410	07/12/2023	141009: Materials & Consumables Supplies	Countryside Volunteers	Conserv Volunteers	Walling stone	Natural Stone Sales Ltd T/A Mandale Stone	PINUU2000	1,300.00
						Co Ltd		
202410	31/01/2024	125001: Cleaning Services	Corporate Property Team) Weekly clean Edale & Moorlands centre	Solutions 2 (Contract Cleaning) Ltd	PIN001977	762.70
202410	19/01/2024	141002: Equipment Repairs & Maintenance	CMP Team	Hilux	replace tow bar with adj height hitch	Towbars & Trailers Ltd	PIN001500	304.00
202410	18/01/2024	131003: Vehicles - Routine Maintenance	Trails	Ford Transit	Safety Inspection	Derbyshire County Council	PIN001472	617.34
202410	18/01/2024	131003: Vehicles - Routine Maintenance	North Lees Estate	Hilux	Annual Safety Inspection	Derbyshire County Council	PIN001472	358.60
202410	31/01/2024	125001: Cleaning Services	Toilets - Non Estate	Trentabank Toilets	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN001915	891.00
202410	01/01/2024	123000: Rents - General	Car Parks - Non Estate	Trentabank Car Park	Rent in Advance	Lambert Smith Hampton (Nott)	PIN001504	1,800.00
202410	31/01/2024	145002: Waste Collection Sevices	Rangers Projects	Upper Derwent STW Partnership	Fairholmes REL rental	Peak Waste Recycling Limited	PIN001978	440.00
202410	04/01/2024	122001: Electricity	Corporate Property Team	Langsett Barn	Electricity charges	EDF Energy	PIN001193	921.44
202410	30/01/2024	121000: Buildings - Repairs & Mtnce	Warslow Moors Estate	Pump Farmhouse	Certificate 2 - Pump Farmhouse renovations	P & V Woolley Builders	PIN001712	35,569,90
202410	17/01/2024	146004: Hardware - Purchases	Information Management	IT Renewables	livama monitors	Probrand Limited	PIN001496	645.20
202410	12/01/2024	122000: Gas	Visitor Centres	Bakewell VC	Gas - 30/11/23 to 31/12/23	TotalEnergies Gas & Power	PIN001455	443.41
202410	18/01/2024	131005: Tyres	Rangers Vehicle Fleet	Hilux	Replace 4 x worn tyres	Derbyshire County Council	PIN001472	552.60
202410	03/01/2024	119103: Emp: Recruitment Advertising	Engagement Team	Engagement General	Community Engagement Ranger Recruit Ad CJS Env Jobs	WR Group Ltd	PIN001714	330.00
202410	31/01/2024	145002: Waste Collection Sevices	North Lees Estate	North Lees Campsite	26/01/24- Exchange 14 Cu Yd North Lees	Peak Waste Recycling Limited	PIN002020	385.00
202410	18/01/2024	131003: Vehicles - Routine Maintenance	Rangers Vehicle Fleet	Hilux	Safety Inspection	Derbyshire County Council	PIN002020	403.01
202410	18/01/2024	131003: Vehicles - Routine Maintenance	CMP Team	Landrover	EM light on / Fit new EGR valve		PIN001472 PIN001472	267.96
202410		151003: Venicies - Routine Maintenance 151002: Annual Payments	Farm & Countryside		ECT 2000 (0) A	Derbyshire County Council A J C Stone Ltd	PIN001472 PIN001415	2.025.15
	16/01/2024			Environmental Enhancement Scheme				2,025.15
202410	03/01/2024	123000: Rents - General	Farm & Countryside	Farm & Countryside General	License Agreement - 25/12/23 to 24/12/24	Derbyshire Dales District Council	PIN001517	
202410	02/01/2024	146009: Software - Licences	Information Management	IT General	Exchange Server Std Annual SA License	Phoenix Software Ltd	PIN001442	345.60
202410	10/01/2024	145006: Fees - Professional/Consultants	Slippage	Countryside & Economy Slippage	Architects Services for Cross Side Cottage, Flash	Smith and Roper Architects and Surveyors	PIN001481	795.50
202410	01/01/2024	146000: Postage Costs	Customer & Democratic Support	Customer Services General	Postage top ups	Frama (UK) Ltd (POSTAGE TOP UPS)	PIN001349	800.00
202410	31/01/2024	124001: Buildings - Alarms	Aldern House	Aldern House	Intruder alarm engineer - 04/10/23-09/02/24	Openview Security Solutions Ltd	PIN001904	796.19
202410	29/01/2024	119103: Emp: Recruitment Advertising	Resources	Resources General	Public Finance Jobs	WR Group Ltd	PIN001904	952.00
202410	23/12/2023	145001: Other Services	AMP7 Work	Longwood WTW	Rhododendron Removal (Package 4)	River Stewardship Company	PIN001833	16,637.51
202410	26/01/2024	119200: Other Services 119200: Training - Provider	People Management	Corporate Training			PIN001821	525.00
202410	17/01/2024	145006: Fees - Professional/Consultants	Development Control	Planning Admin Team	EMC Coaching Network Planning Consultancy 17th July - 31st Dec 2023	Nottingham City Council Vivid Resourcing	PIN001767 PIN001596	2,112.00
202410	29/01/2024	151002: Annual Payments	Farming in Protected Landscapes	FiPL Project Funds	FiPL FCE0685 PD150 Annual payment 23-24	Mrs D E Griffiths	PIN001664	528.50
202410	09/01/2024	141009: Materials & Consumables Supplies	Moor Grn Inv Proj	Combs Moss Restoration	Supply of Beadahumok SBHMM Spring 24 Combs	Micropropagation Services Ltd	PIN001543	35,100.00
202410	31/10/2023	121000: Buildings - Repairs & Mtnce	Capital	Castleton VC Heating System	New boiler install at Castleton VC	H2O Renewables Ltd	PIN001826	1,600.00
202410	15/01/2024	145006: Fees - Professional/Consultants	Moor for Climate	Moor for Climate General	Fees - Professional/Consultants	Jeruty Films	PIN001392	3,540.00
202410	31/01/2024	145002: Waste Collection Sevices	Trails	Mapleton Lane	Mapleton Lane	Peak Waste Recycling Limited	PIN001978	264.25
202410	31/01/2024	125001: Cleaning Services	Trails	Hartington	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN001915	504.90
202410	04/01/2024	122001: Clearing Services	Cycle Hire	Ashbourne CH	Electricity charges	EDF Energy	PIN001313	317.94
202410	16/01/2024	141009: Materials & Consumables Supplies	Moor Grn Inv Proj	Moor Green Investment General	Supply & Delivery of Stone tonne	AITCH Conservation Ltd	PIN001632	904.00
202410	10/01/2024	141005. Materials & consumation supplies	moor ammi rroj	moor oreen mesament deneral	supply a servery or storic tornic	ATTEN CONSCIVACION ELG	111001032	304.00
202410	31/01/2024	125001: Cleaning Services	Toilets - Non Estate	Dovedale Toilets	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN001915	1,336.50
202410	20/01/2024	145003: Helicopter Operations	Moor for Climate	Moor Climate Action 2 Bamford	MCA2 - Bamford - Airlifting brash off cutting site - Helicopter location fee	AH Helicopter Services Ltd	PIN001515	3,000.00
202410	04/01/2024	122001: Electricity	Cycle Hire	Parsley Hay CH	Electricity charges	EDF Energy	PIN001193	912.62
202410	29/01/2024	119200: Training - Provider	People Management	Vocational Training	Course Fees MSC at CAT	Jody Vallance	PIN001671	1,000.00
202410	02/01/2024	151000: Miscellaneous Grants	MoorLIFE2020	MoorLIFE 2020 Income	Final payment for MoorLIFE2020 project. Your invoice 3158775	The National Trust (Credit Control)	PIN001205	244,096.30
202410	31/01/2024	145001: Other Services	AMP7 Work	YW Owned SSSI	Moor Water SSSI Rishworth Sphagnum Planting 7000 plugs	River Stewardship Company	PIN002037	1,316.25
202410	11/01/2024	145003: Helicopter Operations	Moor for Climate	Moor Climate Action Works	Snailsden Mobilisation cost (50% of £3200)	AH Helicopter Services Ltd	PIN001312	1,600.00
202410	31/01/2024	141009: Materials & Consumables Supplies	CMP Team	CMP Team General	40-75mm gritstone aggregate	Marchington Stone Limited	PIN001765	644.49
202410	31/01/2024	146009: Software - Licences	Moors for Future Team	MFF Core Team	ArcGIS Enterprise Standard or Advanced Creator Annual Subscription	ESRI (UK) Ltd	PIN001908	736.62
202410	18/01/2024	119102: Emp: Rewards & Recogntion	People Management	People Management General	MyStaffShop platform fee 1 year	My Staff Shop	PIN001770	6,750.00
202410	04/01/2024	122001: Electricity	Rangers Team	Rangers Macclesfield Forest	Electricity charges	EDF Energy	PIN001193	278.99
202410	18/01/2024	131003: Vehicles - Routine Maintenance	Rangers Vehicle Fleet	Hilux	Safety Inspection	Derbyshire County Council	PIN001472	419.88
202410	19/12/2023	121000: Buildings - Repairs & Mtnce	Warslow Moors Estate	Hayes Farm	New build porch - Hayes Fm	P & V Woolley Builders	PIN001814	6,750.00
202410	29/01/2024	119103: Emp: Recruitment Advertising	Rangers Team	Rangers Fairholmes	Assistant Engagement Ranger Recruitment Ad	WR Group Ltd	PIN001834	525.00
202410	18/01/2024	131003: Vehicles - Routine Maintenance	Pennine Way	Hilux	Safety Inspection	Derbyshire County Council	PIN001472	406.88
202410	25/01/2024	145006: Fees - Professional/Consultants	EA NFM Delivery	EA NFM General	EA NFM Big Moor Archiving and photographic survey	Magpie Surveying	PIN001567	300.00

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	e: 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	Michael Wynne	PIN001954	600.00
					heather brash off Burbage Moor cutting site			
202410	18/01/2024	131003: Vehicles - Routine Maintenance	Moors for Future Team	Toyota 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 - Cattiside 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	PIN001576	4,631.25
						Ltd		
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