	2.1.	[a.t	-41-14	G	Provided:	C	T	•
Month 202411	05/02/2024		ctivity area prestry & Woodlands	Cost centre Woodland Conservation			Transaction Ref PIN001960	Amount 261.00
202411	05/02/2024	121008: Grounds - Maintenance Fo		Woodland Conservation			PIN001960 PIN001960	1,224.00
202411	02/02/2024			Ilkley Moor Restoration Project Ph 2		Micropropagation Services Ltd	PIN001829	2,700.00
202411	08/02/2024	145006: Fees - Professional/Consu Ca		Land at Boarsgrove			PIN002001	1,000.00
202411	29/02/2024	145006: Fees - Professional/Consu M		Moor Climate Action 2 Goyt			PIN002288	790.00
202411	29/02/2024	145006: Fees - Professional/Consu Mi		Moor Climate Action 2 Govt	MCA Goyt - Production and delivery of talk to contractors, stake-out of m	Archaeological Research Services Ltd	PIN002288	1.114.00
202411	20/02/2024	141009: Materials & Consumables M		Moor Climate Action 2 Govt			PIN002258	1,492.50
202411	22/02/2024	141009: Materials & Consumables Mi		Moor Climate Action 2 Govt			PIN002236	35,460.00
202411	15/02/2024	141009: Materials & Consumables Mi		Moor Climate Action 2 Govt			PIN002204 PIN002171	459.99
202411	22/02/2024	141009: Materials & Consumables Mi		Moor Climate Action 2 Goyt	Moor Climate Action 2: Granulated Lime; Goyt		PIN002171	320.00
202411	12/02/2024	141009: Materials & Consumables M	loor for Climate	Moor Climate Action 2 Govt	MCA2 - Goyt - Supply of Beadahumok Spring 2024 Goyt 2 D2		PIN002147	28.417.50
202411	05/02/2024	141009: Materials & Consumables Mi		Moor Climate Action 2 Govt			PIN001944	28,417.50
202411	28/02/2024			Moor Climate Action 2 Govt			PIN001944 PIN002637	19,230.80
			loor for Climate					5.730.00
202411 202411	28/02/2024		loor for Climate	Moor Climate Action 2 Goyt Moor Climate Action 2 Goyt			PIN002637 PIN002637	6.069.00
202411	28/02/2024 28/02/2024						PIN002637 PIN002637	997.50
	28/02/2024 28/02/2024			Moor Climate Action 2 Goyt			PIN002637 PIN002637	
202411				Moor Climate Action 2 Goyt	Aerial transportation of personnel from the Lift Sites to the Works Sites	SJ Contracting Services Limited		600.00
202411	28/02/2024			Moor Climate Action 2 Goyt	Preparation of Health & Safety Plan & RAMS		PIN002637	500.00
202411 202411	29/02/2024	141009: Materials & Consumables M		Moor Climate Action 2 Goyt			PIN002303	35,685.00
	19/02/2024		isitor Centres	Merchandising			PIN002208	910.74
202411	15/02/2024			Merchandising			PIN002194	1,140.00
202411	28/02/2024			Merchandising			PIN002127	319.31
202411	12/02/2024			Merchandising			PIN002040	405.00
202411	12/02/2024		isitor Centres	Merchandising			PIN002040	427.50
202411	12/02/2024			Merchandising			PIN002003	1,196.82
202411	08/02/2024			Merchandising			PIN001987	854.25
202411	07/02/2024			Merchandising			PIN001985	324.52
202411	29/02/2024		isitor Centres	Merchandising			PIN002597	1,548.50
202411	23/02/2024		isitor Centres	Merchandising			PIN002379	1,637.50
202411	23/02/2024			Merchandising			PIN002347	1,876.50
202411	14/02/2024		rails	Trails General			PIN001941	508.00
202411	02/02/2024			Trails General	Electricity charges		PIN001730	1,193.88
202411	24/02/2024	121009: Boundaries - Fencing / Gal Tra	rails	Trails General			PIN002153	2,000.00
202411	27/02/2024	121008: Grounds - Maintenance Tra	rails	Trails General	To undertake Tree work at:- Hurdlow Car Park- Minninglow Car Park- High	P Storer Tree Services	PIN002125	24,500.00
202411	23/02/2024	145006: Fees - Professional/Consu Gr	reat North Bog	GNB Data Mobilisation	Taking part in England Peat Map data mobilisation project phase 2 as agr	Durham County Council	PIN002081	2,000.00
202411	02/02/2024	122001: Electricity CM	MP Team	Ashford Store	Electricity charges	EDF Energy	PIN001730	2,558.47
202411	15/02/2024	141009: Materials & Consumables AM	MP7 Work	Holmbridge WTW	Supply of Beadahumok Pool Mix Moor Water Holmbridge Twizlehead	Micropropagation Services Ltd	PIN001965	12,496.00
202411	06/02/2024	141009: Materials & Consumables AM	MP7 Work	Holmbridge WTW	Supply of Common Cotton Grass - Moor Water YW Holmbridge Twiz D4	Micropropagation Services Ltd	PIN001963	4,600.00
202411	07/02/2024	141009: Materials & Consumables AM		Holmbridge WTW			PIN001951	617.00
202411	15/02/2024	145001: Other Services AM	MP7 Work	Holmbridge WTW	install, operate and remove traffic mgmt as per quoted design on A6024	Premier Traffic Management Limited	PIN001946	557.75
202411	01/02/2024	141009: Materials & Consumables AM	MP7 Work	Holmbridge WTW			PIN001933	800.00
202411	02/02/2024	141009: Materials & Consumables AM		Holmbridge WTW	Supply of Crowberry - Moor Water YW Holmbridge (Twiz) D3	Micropropagation Services Ltd	PIN001909	1.162.50
202411	05/02/2024	145001: Other Services AM	MP7 Work	Holmbridge WTW	Dismantling of stock fencing on Twizle Head and prep for airlifting as per	Moorland and Woodland Restoration Company	PIN001760	900.00
202411	02/02/2024		MP7 Work	Holmbridge WTW		Moorland and Woodland Restoration Company		750.00
202411	22/02/2024		MP7 Work	Holmbridge WTW			PIN002551	400.00
202411	22/02/2024		MP7 Work	Holmbridge WTW			PIN002551	5,712.00
202411	22/02/2024		MP7 Work	Holmbridge WTW			PIN002551	800.00
202411	15/02/2024	141009: Materials & Consumables All		Holmbridge WTW			PIN002173	1.094.83
202411	15/02/2024	141009: Materials & Consumables Al		Holmbridge WTW			PIN002173	2.043.44
202411	22/02/2024			Holmbridge WTW	POR094331. prep of plugs for airlifting, marshalling airlift & planting of p		PIN002030	3,230.00
202411	15/02/2024	141009: Materials & Consumables All		Holmbridge WTW	Supply of Beadahomok SBHCH - Moor Water Holmbridge Twizlehead D3		PIN002030 PIN002029	32.737.50
202411	20/02/2024	145003: Helicopter Operations All		Holmbridge WTW	FROM OLD PO 092509 (YW Holmbridge catchment): helicopter location f	PDC 11-1't	PIN002029	2.400.00
202411	28/02/2024	145003: Helicopter Operations Air 145006: Fees - Professional/Consu La		Longdendale Trails Phase 1			PIN002013 PIN002382	2,400.00 500.00
202411	02/02/2024	141009: Materials & Consumables W		Estate Base Pump Farm			PIN002362 PIN001952	4,896.00
202411	21/02/2024	145006: Fees - Professional/Consu Fir		Financial			PIN001932 PIN002467	779.59
202411	21/02/2024 21/02/2024	145006: Fees - Professional/Consu Fir 145006: Fees - Professional/Consu Fir		Financial			PIN002457 PIN002455	3,750.00
202411	21/02/2024 28/02/2024			Financial			PIN002455 PIN002439	3,750.00 550.00
202411	28/02/2024 21/02/2024			Financial			PIN002439 PIN002421	18.180.00
202411	14/02/2024	145006: Fees - Professional/Consu Fir		Financial			PIN002421 PIN002043	3,750.00
202411	08/02/2024	145006: Fees - Professional/Consu Fir 145006: Fees - Professional/Consu Fir		Financial			PIN002043	779.59
202411	14/02/2024	145006: Fees - Professional/Consu Fir 145006: Fees - Professional/Consu Fir					PIN001994 PIN001948	621.57
202411	08/02/2024	145006: Fees - Professional/Consu Fir 145006: Fees - Professional/Consu Fir		Financial Financial			PIN001948 PIN001811	3.750.00
202411				Millers Dale			PIN001811 PIN001730	
202411	02/02/2024			Conserv Volunteers				428.68 504.14
	24/02/2024		ountryside Volunteers				PIN002300 PIN002658	
202411 202411	29/02/2024 16/02/2024	125001: Cleaning Services Co 121000: Buildings - Repairs & Mtn: To	orporate Property Team	Moorland Centre, Edale (Inc Campsite)			PIN002658 PIN002196	584.50 290.00
202411	16/02/2024			Trentabank Toilets Research Grants Programme			PIN002196 PIN001897	
202411 202411				Research Grants Programme Ash Dieback Works			PIN001897 PIN002132	5,400.00
	15/02/2024		orestry & Woodlands					1,557.00
202411	09/02/2024			Ash Dieback Works			PIN001995	1,092.00
202411	08/02/2024			Bakewell VC			PIN001922	252.85
202411	02/02/2024			Bakewell VC			PIN001730	554.81
202411	09/02/2024	141002: Equipment Repairs & Maii No		North Lees Campsite	Installation of an automatic back wash valve on the water system at Nort	Blair Drilling Limited	PIN002039	455.44
202411	02/02/2024		orth Lees Estate	North Lees Campsite			PIN001730	1,892.59
202411	01/02/2024			North Lees Campsite		Hipcamp UK Ltd	PIN002465	612.00
202411	28/02/2024	146007: Hardware - Support & Ma Inf		IT General			PIN002138	365.40
202411	19/02/2024	146010: Software - Support & Maii Inf		IT General	NEC Software Solutions Renewal Ref: 43666801/04/2024 to 31/03/2025		PIN002136	18,000.00
202411	13/02/2024			IT General			PIN001950	842.08
202411	12/02/2024			IT General	Telephone & Network Services		PIN001866	963.77
202411	12/02/2024			IT General			PIN001866	322.75
202411	01/02/2024	146010: Software - Support & Maii Inf		IT General			PIN001713	915.00
202411	01/02/2024	146006: Hardware - Network Lines Inf		IT General			PIN001713	485.00
202411	01/02/2024	146007: Hardware - Support & Ma Inf		IT General			PIN001713	11,356.50
202411	27/02/2024	146004: Hardware - Purchases Inf		IT General			PIN002354	3,467.80
202411	09/02/2024	146010: Software - Support & Maii Inf		IT General			PIN002183	675.00
202411	16/02/2024	145006: Fees - Professional/Consu Sli		Countryside & Economy Slippage	PD235 Throwley Barracks Historic Building Recording as per quote dated	Matt Hurford Historic Buildings & Arch. Servi	PIN002261	300.00
202411	28/02/2024	145006: Fees - Professional/Consu Sli		Countryside & Economy Slippage	Architects Services for Cross Side Cottage, Flash	Smith and Roper Architects and Surveyors	PIN002215	854.50
202411	08/02/2024	145006: Fees - Professional/Consu Cu	ustomer & Democratic Support	Customer Services General	Temporary receptionist for Aldern House. w/c 29 January 2024 - 38 hours	Castlefield Recruitment Ltd	PIN001947	798.97
202411	01/02/2024	146000: Postage Costs Cu		Customer Services General	Postage top ups	Frama (UK) Ltd (POSTAGE TOP UPS)	PIN001705	800.00
202411	06/02/2024	119103: Emp: Recruitment Adverti De		Southern Area Team			PIN001756	1,205.00
202411	06/02/2024	119103: Emp: Recruitment Adverti De	evelopment Control	Southern Area Team	Area Team Manager (South) Recruitment Advertising	WR Group Ltd	PIN001755	1,650.00

202411	23/02/2024	121002: Buildings - Decoration Aldern House	Aldern House	Redecs to room 54	E. H. Middleton & Son (Decorators) Ltd	PIN002277	700.00
202411	23/02/2024	125001: Cleaning Services Aldern House	Aldern House	Cleaning at Aldern House 4 weeks w/e 23/02/24	Express Contract Cleaners	PIN002277	3.930.52
202411	28/02/2024	122002: Biomass Fuel Aldern House	Aldern House	Biomass Fuel	AMP Biomass Fuel Ltd t/as AMP Clean Energy		3.784.80
202411	14/02/2024	121002: Buildings - Decoration Aldern House	Aldern House	Redecs to rooms 55 & 58	E. H. Middleton & Son (Decorators) Ltd	PIN002044	800.00
202411	01/02/2024	146015: Internet - Service Charge Aldern House	Aldern House	Leased Line 1000/1000 M	Juno Telecoms Ltd	PIN002022	351.07
202411	08/02/2024	121002: Buildings - Decoration Aldern House	Aldern House	Redecs to room 61	E. H. Middleton & Son (Decorators) Ltd	PIN001990	1,180.00
202411	02/02/2024	121002: Buildings - Decoration Aldern House	Aldern House	Redecs to rooms 63A & B	E. H. Middleton & Son (Decorators) Ltd	PIN001796	720.00
202411	03/02/2024	123002: Water - Rates & Supply Aldern House	Aldern House	wp-INV04637942 - 1/1/24 TO 1/2/24	Water Plus	PIN001780	495.89
202411	29/02/2024	141002: Equipment Repairs & Mai: Aldern House	Aldern House	Investigating the doors the slave had no power and kept springing back	o _i CRB Door Systems Ltd	PIN002384	313.00
202411	29/02/2024	121000: Buildings - Repairs & Mtnc Aldern House	Aldern House	Room 55 Sprint Heavy Contract Carpet Tile - Egyptian - 83	Brampton Carpets	PIN002345	395.00
202411	29/02/2024	121000: Buildings - Repairs & Mtnc Aldern House	Aldern House	Room 54 Sprint Heavy Contract Carpet Tile - Egyptian - 83	Brampton Carpets	PIN002345	850.00
202411	29/02/2024	121000: Buildings - Repairs & Mtnc Aldern House	Aldern House	Room 50 Sprint Heavy Contract Carpet Tile - Egyptian - 83	Brampton Carpets	PIN002345	895.00
202411	29/02/2024	121000: Buildings - Repairs & Mtnc Aldern House	Aldern House	Room 63a Sprint Heavy Contract Carpet Tile - Egyptian - 83	Brampton Carpets	PIN002345	350.00
202411	29/02/2024	121000: Buildings - Repairs & Mtnc Aldern House	Aldern House	Room 63b Sprint Heavy Contract Carpet Tile - Egyptian - 83	Brampton Carpets	PIN002345	265.00
202411	29/02/2024	121001: Buildings - Planned Protec Aldern House	Aldern House	Room 62 Sprint Heavy Contract Carpet Tile - Egyptian - 83	Brampton Carpets	PIN002345	675.00
202411	19/02/2024	141009: Materials & Consumables AMP7 Work	Longwood WTW	Supply of Beadahumok SBHCH Close Moss D2&D3	Micropropagation Services Ltd	PIN002202	35,100.00
202411	15/02/2024	141009: Materials & Consumables AMP7 Work	Longwood WTW	MW Longwood C4 kg seed in sacks	Jubilee Seeds & Turf	PIN002172	968.40
202411	15/02/2024	141009: Materials & Consumables AMP7 Work	Longwood WTW	MW Longwood NT kg seed in sacks	Jubilee Seeds & Turf	PIN002169	5,380.00
202411	01/12/2023	145001: Other Services AMP7 Work	Longwood WTW	Lifting bags of brash	SJ Contracting Services Limited	PIN002149	3,094.00
202411	19/02/2024	141009: Materials & Consumables AMP7 Work	Longwood WTW	Moor Water Longwood Granulated Lime; Longwood (1+2)	Glasson Grain Limited	PIN002145	960.00
202411	09/02/2024	141009: Materials & Consumables AMP7 Work	Longwood WTW	Supply of Beadahumok SBHCH - Close Moss D1	Micropropagation Services Ltd	PIN001943	35,100.00
202411	09/02/2024	145001: Other Services AMP7 Work	Longwood WTW	Rhododendron Removal (Package 1)	River Stewardship Company	PIN001912	26,271.25
202411	11/02/2024	141009: Materials & Consumables AMP7 Work	Longwood WTW	Supply of Timber Dams	Conservefor	PIN001911	30,000.00
202411	27/02/2024	145001: Other Services AMP7 Work	Longwood WTW	Sphagnum planting	Conservefor	PIN002376	82,788.75
202411	14/02/2024	119200: Training - Provider People Management	Corporate Training	4x4 Off-Road Driving Training - 15 March 2024	Trent Valley Training	PIN002051	555.00
202411	06/02/2024	119200: Training - Provider People Management	Corporate Training	Lidar at the Desk and in the Field, 16th and 17th May 2024.	PTS Consultancy	PIN001980	400.00
202411	27/02/2024	119200: Training - Provider People Management	Corporate Training	ILM5 East Midlands Councils SG DC	Nottingham City Council	PIN002452	2,400.00
202411	05/07/2023	119200: Training - Provider People Management	Corporate Training	chainsaw refresher training	Derbyshire Landskills	PIN002159	560.00
202411	22/02/2024	141000: Equipment Purchase AMP7 Work	STW Work	3001 LT Barologger5, M1.5 (114608)	RS Hydro Ltd	PIN002089	762.00
202411	22/02/2024	141000: Equipment Purchase AMP7 Work	STW Work	3001 LT Levelogger5, M5 (114609)	RS Hydro Ltd	PIN002089	3,635.00
202411	22/02/2024	141000: Equipment Purchase AMP7 Work	STW Work	TGP-4520 Plus 2 temperature data logger for two thermistor probes	Gemini Data Loggers (UK) Ltd	PIN002120	350.00
202411	27/02/2024	151000: Miscellaneous Grants Farming in Protected Landsca	es FiPL Project Funds	FiPL PD284 FCE3423(1) Claim 1 Scrub Control	A & E M Howe & Sons	PIN002060	1,800.00
202411	27/02/2024	151000: Miscellaneous Grants Farming in Protected Landsca	es FiPL Project Funds	FiPL PD540 FCE560 Claim 2 Hedge 100m + CH Appraisal	Buxton Micro Dairy Ltd	PIN002059	5,464.51
202411	13/02/2024	151000: Miscellaneous Grants Farming in Protected Landsca	es FiPL Project Funds	FiPL PD530 FCE3501(1) Claim 2	Mrs L & DCJ Byrne	PIN001851	3,118.64
202411	13/02/2024	151000: Miscellaneous Grants Farming in Protected Landsca	es FiPL Project Funds	FiPL FCE1137(48) PD274 Grant Claim 6	Mr CJC Stone & Mrs JP Stone	PIN001850	276.24
202411	13/02/2024	151002: Annual Payments Farming in Protected Landsca	es FiPL Project Funds	FiPL FCE0860 PD630 Annual payment 23-24 inc rate increases	James Blackshaw	PIN001849	6,662.92
202411	13/02/2024	151000: Miscellaneous Grants Farming in Protected Landsca	es FiPL Project Funds	FIPL FCE0818(7) PD210 Claim No. 2	Mr JH Cuthbert & Miss K Cuthbert	PIN001848	408.15
202411	13/02/2024	151000: Miscellaneous Grants Farming in Protected Landsca	es FiPL Project Funds	FCE1875(4) PD575 Grant Claim 3	Marsh Farm Development Company	PIN001846	10,640.00
202411	12/02/2024	151000: Miscellaneous Grants Farming in Protected Landsca	es FiPL Project Funds	FiPL FCE827(9) PD541 Grant Claim 5	Ecton Mine Educational Trust	PIN001813	19,391.40
202411	27/02/2024	151000: Miscellaneous Grants Farming in Protected Landsca	es FiPL Project Funds	FiPL FCE0046(30) PD559 Claim no.1	JE Walker Farm Account	PIN002058	3,567.00
202411	27/02/2024	151000: Miscellaneous Grants Farming in Protected Landsca	es FiPL Project Funds	FiPL FCE3501 PD530 Claim 5	Mrs L & DCJ Byrne	PIN002057	3,058.02
202411	27/02/2024	151000: Miscellaneous Grants Farming in Protected Landsca	es FiPL Project Funds	FiPL FCE3473(3) PD395 Claim no.1	Hope Valley Climate Action	PIN002056	5,240.25
202411	27/02/2024	151000: Miscellaneous Grants Farming in Protected Landsca	es FiPL Project Funds	FiPL FCE228(41) PD478 Claim no.2	S A Wells	PIN002055	10,877.55
202411	27/02/2024	151000: Miscellaneous Grants Farming in Protected Landsca		FiPL FCE3475 PD606 Claim 2	GWCT Natural Capital Advisory Ltd	PIN002054	15,581.23
202411	14/02/2024	151002: Annual Payments Farming in Protected Landsca	es FiPL Project Funds	FiPL FCE0349 PD349 Annual payment Jan24 rate increases	John Wardman	PIN001895	951.06
202411	13/02/2024	151000: Miscellaneous Grants Farming in Protected Landsca	es FiPL Project Funds	FiPL PD610 FCE1350(3) Claim 1 Fencing and Gates	Mrs L A Longden	PIN001864	3,355.26
202411	13/02/2024	151000: Miscellaneous Grants Farming in Protected Landsca	es FiPL Project Funds	FiPL FCE3501 PD530 Claim 4	Mrs L & DCJ Byrne	PIN001861	2,067.30
202411	13/02/2024	151000: Miscellaneous Grants Farming in Protected Landsca		FiPL FCE0560 PD540 Claim no. 1	Buxton Micro Dairy Ltd	PIN001858	10,681.05
202411	13/02/2024	151000: Miscellaneous Grants Farming in Protected Landsca	es FiPL Project Funds	FiPL FCE0350(6) PD557 Claim no.1	Miranda Harriss	PIN001857	257.88
202411	13/02/2024	151000: Miscellaneous Grants Farming in Protected Landsca	es FiPL Project Funds	FiPL FCE3485(2) PD479 Claim no.1	Woodseats Farming Partnership Ltd	PIN001856	7,786.83
202411	13/02/2024	151000: Miscellaneous Grants Farming in Protected Landsca	es FiPL Project Funds	FiPL FCE3501 PD530 Claim no.3	Mrs L & DCJ Byrne	PIN001854	7.219.52
202411	13/02/2024	151000: Miscellaneous Grants Farming in Protected Landsca	es FiPL Project Funds	FiPL FCE3488(1) PD483 Grant Claim 4	Gillian Hastings	PIN001853	380.00
202411	13/02/2024	151000: Miscellaneous Grants Farming in Protected Landsca		FiPL PD597 FCE991(3) Claim 1	John A Atkin	PIN001852	7,380.00
202411	13/02/2024	151002: Annual Payments Farming in Protected Landsca		FiPL PD597 FCE991(3) Annual Payment	John A Atkin	PIN001852	253.88
202411	29/02/2024	145006: Fees - Professional/Consu Farming in Protected Landsca		Reporting	Penny Anderson Associates Ltd	PIN002603	1.800.00
202411	29/02/2024	145006: Fees - Professional/Consu Farming in Protected Landsca		Walkover survey & mapping (Autumn)	Penny Anderson Associates Ltd	PIN002603	600.00
202411	29/02/2024	145006: Fees - Professional/Consu Farming in Protected Landsca	es FiPL Project Funds	Single channel GPR survey	York Archaeological Trust	PIN002486	2.557.00
202411	29/02/2024	145006: Fees - Professional/Consu Farming in Protected Landsca	es FiPI Project Funds	Production of report	York Archaeological Trust	PIN002486	1,210.00
202411	29/02/2024	145006: Fees - Professional/Consu Farming in Protected Landsca		Travel	York Archaeological Trust	PIN002486	302.00
202411	29/02/2024	145006: Fees - Professional/Consu Farming in Protected Landsca		Preliminary site visit	York Archaeological Trust	PIN002486	550.00
202411	27/02/2024	151000: Miscellaneous Grants Farming in Protected Landsca		FiPL PD487 FCE3475(2) Claim 1 Land App Invoice	GWCT Natural Capital Advisory Ltd	PIN002480	362.25
202411	27/02/2024	151000: Miscellaneous Grants Farming in Protected Landsca		FiPL FCE1137(48) PD274 Final Grant Claim 7	Mr CJC Stone & Mrs JP Stone	PIN002091	4.603.50
202411	27/02/2024	151000: Miscellaneous Grants Farming in Protected Landsca		FiPL PD536 FCE819(12) Stone Sett Pond Completion	Mr SJ & Mrs CM Bamber	PIN002091	3.963.84
202411	27/02/2024	151000: Miscellaneous Grants Farming in Protected Landsca		FiPL FCE0171 PD327 Claim no.3	Lower Hurst Farm	PIN002085	363.00
202411	27/02/2024	151000: Miscellaneous Grants Farming in Protected Landsca		FiPL FCE3519 PD574 Claim no.2	Friends of Gillfield Wood	PIN002083	2,055.96
202411	27/02/2024	151002: Annual Payments Farming in Protected Landsca		FiPL FCE3524 PD594 Annual Payment 23-24	Robert Shufflebotham	PIN002078	1,236.42
202411	27/02/2024	151000: Miscellaneous Grants Farming in Protected Landsca		FiPL FCE1470(18) PD581 Claim no.1	Staffordshire Wildlife Trust	PIN002077	9,300.00
202411	27/02/2024	151000: Miscellaneous Grants Farming in Protected Landsca		FiPL FCE3475 PD606 Claim 1	GWCT Natural Capital Advisory Ltd	PIN002076	27.967.28
202411	27/02/2024	151000: Miscellaneous Grants Farming in Protected Landsca		FiPL FCE827(7) PD100 Grant claim 7	Ecton Mine Educational Trust	PIN002066	3.978.00
	27/02/2024	151000: Miscellaneous Grants Farming in Protected Landsca		FiPL PD571 FCE1463(38) Claim 1 Materials Costs	P & A Thornhill	PIN002065	11,234.45
		151000: Miscellaneous Grants Farming in Protected Landsca		FiPL FCE1306(14) PD573 Claim 1 Materials Costs	W B Moslev	PIN002064	1.623.05
202411	27/02/2024			FiPL FCE3525 PD622 Claim no.1	Sustainable Hayfield	PIN002063	613.75
202411 202411 202411	27/02/2024 27/02/2024	151000: Miscellaneous Grants Farming in Protected Landsca					
202411	27/02/2024 27/02/2024 27/02/2024	151000: Miscellaneous Grants Farming in Protected Landsca 151000: Miscellaneous Grants Farming in Protected Landsca		FiPL FCE3527(1) PD615 Claim no.1	Macc Wild Network Trust	PIN002062	335.86
202411 202411	27/02/2024	151000: Miscellaneous Grants Farming in Protected Landsca		FiPL FCE3527(1) PD615 Claim no.1 Strops	Macc Wild Network Trust PDG Heliconters	PIN002062 PIN002258	
202411 202411 202411 202411	27/02/2024 27/02/2024 20/02/2024	151000: Miscellaneous Grants Farming in Protected Landsca 141009: Materials & Consumables Moor Grn Inv Proj	es FiPL Project Funds Combs Moss Restoration	Strops	PDG Helicopters	PIN002258	335.86 298.50
202411 202411 202411	27/02/2024 27/02/2024 20/02/2024 04/02/2024	151000: Miscellaneous Grants Farming in Protected Landsca	es FiPL Project Funds	Strops MGI Construction of peat dams at rates in Itemised Costs	PDG Helicopters AITCH Conservation Ltd		335.86 298.50 11,147.50
202411 202411 202411 202411 202411	27/02/2024 27/02/2024 20/02/2024	151000: Miscellaneous Grants Farming in Protected Landsca 141009: Materials & Consumables Moor Grn Inv Proj 145001: Other Services Moor Grn Inv Proj	es FiPL Project Funds Combs Moss Restoration Combs Moss Restoration	Strops	PDG Helicopters	PIN002258 PIN002165	335.86 298.50
202411 202411 202411 202411 202411 202411	27/02/2024 27/02/2024 20/02/2024 04/02/2024 04/02/2024 31/01/2024	151000: Miscellaneous Grants Farming in Protected Landsca 141009: Materials & Consumables Moor Grn Inv Proj 145001: Other Services Moor Grn Inv Proj 145001: Other Services Moor Grn Inv Proj	es FiPL Project Funds Combs Moss Restoration Combs Moss Restoration Combs Moss Restoration	Strops MGI Construction of peat dams at rates in Itemised Costs MGI Reprofiling of gully systems and haggs at rates in Itemised Costs	PDG Helicopters AITCH Conservation Ltd AITCH Conservation Ltd	PIN002258 PIN002165 PIN002165 PIN002148	335.86 298.50 11,147.50 4,057.44 658.98
202411 202411 202411 202411 202411 202411 202411	27/02/2024 27/02/2024 20/02/2024 04/02/2024 04/02/2024	15.1000: Miscellaneous Grants Farming in Protected Landsca 14.1009: Materials & Consumables Moor Grn Inv Proj 145001: Other Services Moor Grn Inv Proj 145001: Other Services Moor Grn Inv Proj 145001: Other Services Moor Grn Inv Proj	FiPL Project Funds Combs Moss Restoration Combs Moss Restoration Combs Moss Restoration Combs Moss Restoration	Strops MGI Construction of peat dams at rates in Itemised Costs MGI Reprofiling of gully systems and haggs at rates in Itemised Costs MGI PBG Aerial load lifting of coir logs MGI PBG General Items and preliminaries	PDG Helicopters AITCH Conservation Ltd AITCH Conservation Ltd PDG Helicopters	PIN002258 PIN002165 PIN002165	335.86 298.50 11,147.50 4,057.44
202411 202411 202411 202411 202411 202411 202411 202411	27/02/2024 27/02/2024 20/02/2024 04/02/2024 04/02/2024 31/01/2024 31/01/2024	151000: Miscellaneous Grants Farming in Protected Landsca 141003: Materials & Consumables Moor Grn Inv Proj 145001: Other Services Moor Grn Inv Proj	es FIPL Project Funds Combs Moss Restoration	Strops MGI Construction of peat dams at rates in Itemised Costs MGI Reprofiling of gully systems and haggs at rates in Itemised Costs MGI PDG Aerial load lifting of coir logs	PDG Helicopters AITCH Conservation Ltd AITCH Conservation Ltd PDG Helicopters PDG Helicopters	PIN002258 PIN002165 PIN002165 PIN002148 PIN002148	335.86 298.50 11,147.50 4,057.44 658.98 9,767.66
202411 202411 202411 202411 202411 202411 202411 202411 202411 202411 202411	27/02/2024 27/02/2024 20/02/2024 04/02/2024 04/02/2024 31/01/2024 31/01/2024 31/01/2024 31/01/2024	151000: Miscellaneous Grants Farming in Protected Landsca 141009: Materials & Consumables Moor Grin Inv Proj 145001: Other Services Moor Grin Inv Proj	es FiPL Project Funds Combs Moss Restoration	Strops MGI Construction of peat dams at rates in Itemised Costs MGI Reprofiling of gully systems and haggs at rates in Itemised Costs MGI PDG Aerial load lifting of coir logs MGI PDG General items and preliminaries MGI PDG Aerial load lifting of stone dam units Strops	PDG Helicopters ATCH Conservation Ltd ATCH Conservation Ltd PDG Helicopters PDG Helicopters PDG Helicopters PDG Helicopters PDG Helicopters	PIN002258 PIN002165 PIN002165 PIN002148 PIN002148 PIN002148 PIN002148	335.86 298.50 11,147.50 4,057.44 658.98 9,767.66 113,163.20 2,388.00
202411 202411 202411 202411 202411 202411 202411 202411 202411 202411 202411 202411	27/02/2024 27/02/2024 20/02/2024 04/02/2024 04/02/2024 31/01/2024 31/01/2024 31/01/2024 31/01/2024 31/01/2024	151000: Miscellaneous Grants Farming in Protected Landsca 141009: Materials & Consumables Moor Grin Inv Proi 145001: Other Services Moor Grin Inv Proi 14500	es FiPL Project Funds Combs Moss Restoration	Strops MGI Construction of peat dams at rates in Itemised Costs MGI Reprofiling of gully systems and haggs at rates in Itemised Costs MGI PDG Aerial load lifting of coir logs MGI PDG General items and preliminaries MGI PDG Aerial load lifting of stone dam units Strops MGI PDG Aerial load lifting of stone dam units Strops MGI PDG Aerial load lifting of timber	PDG Helicopters AITCH Conservation Ltd AITCH Conservation Ltd PDG Helicopters PDG Helicopters PDG Helicopters PDG Helicopters PDG Helicopters PDG Helicopters	PIN002258 PIN002165 PIN002165 PIN002148 PIN002148 PIN002148 PIN002148 PIN002148	335.86 298.50 11.147.50 4.057.44 658.98 9.767.66 113.163.20 2.388.00 509.94
202411 202411 202411 202411 202411 202411 202411 202411 202411 202411 202411 202411 202411	27/02/2024 27/02/2024 20/02/2024 04/02/2024 04/02/2024 31/01/2024 31/01/2024 31/01/2024 31/01/2024 31/01/2024 05/02/2024	151000: Miscellaneous Grants Farming in Protected Landsca 141009: Materials & Consumables Moor Grin Inv Proj 145001: Other Services Moor Grin Inv Proj 141009: Materials & Consumables Moor Grin Inv Proj 141009: Materials & Consumables Moor Grin Inv Proj	es FiPL Project Funds Combs Moss Restoration Mosr Green Investment General	Strops MGI Construction of peat dams at rates in Itemised Costs MGI Reprofiling of gully systems and haggs at rates in Itemised Costs MGI PDG Aerial load lifting of coir logs MGI PDG General items and preliminaries MGI PDG Aerial load lifting of stone dam units Strops MGI PDG Aerial load lifting of timber Rebuilding of drystone wall field boundary whitehall area	POG Heliconters ATCH Conservation tid ATCH Conservation tid POG Heliconters S Barrett	PIN002258 PIN002165 PIN002165 PIN002148 PIN002148 PIN002148 PIN002148 PIN002148 PIN002148	335.86 298.50 11,147.50 4,057.44 658.98 9,767.66 113,163.20 2,388.00 509.94 520.00
202411 202411 202411 202411 202411 202411 202411 202411 202411 202411 202411 202411 202411 202411 202411	27/02/2024 27/02/2024 20/02/2024 04/02/2024 04/02/2024 31/01/2024 31/01/2024 31/01/2024 31/01/2024 31/01/2024 31/01/2024 05/02/2024 05/02/2024	151000: Miscellaneous Grants Farming in Protected Landsca 141009: Materials & Consumables Moor Grin Inv Proi 145001: Other Services Moor Grin Inv Proi 145003: Materials & Consumables Moor Grin Inv Proi 141009: Materials & Consumabl	es FiPL Project Funds Combs Moss Restoration Moor Green Investment General Moor Green Investment General	Stroos MGI Construction of peat dams at rates in Itemised Costs MGI Reprofiling of guilty systems and haggs at rates in Itemised Costs MGI PDG Aerial load lifting of coir logs MGI PDG Aerial load lifting of stone dam units Strops MGI PDG Aerial load lifting of stone dam units Strops MGI PDG Aerial load lifting of timber Rebuilding of drystone wall field boundary whitehall area Land rent for temporary air lift site, whitehall area combs	PDG Helicopters ATCH Conservation Ltd ATCH Conservation Ltd ATCH Conservation Ltd PDG Helicopters	PIN002258 PIN002165 PIN002165 PIN002148 PIN002148 PIN002148 PIN002148 PIN002148 PIN002148 PIN002149 PIN001791	33.5.86 298.50 11,147.50 4,057.44 653.98 9,767.66 113,163.20 2,388.00 509.94 520.00 1,440.00
202411 202411 202411 202411 202411 202411 202411 202411 202411 202411 202411 202411 202411 202411 202411 202411 202411	27/02/2024 27/02/2024 20/02/2024 04/02/2024 04/02/2024 31/01/2024 31/01/2024 31/01/2024 31/01/2024 31/01/2024 31/01/2024 05/02/2024 23/01/2024	151000: Miscellaneous Grants Farming in Protected Landsca 141009: Materials & Consumables Moor Grin Inv Proj 145001: Other Services Moor Grin Inv Proj 141009: Materials & Consumables Moor Grin Inv Proj 141009: Materials & Consumables Moor Grin Inv Proj 145001: Other Services Moor G	es FiPL Project Funds Combs Moss Restoration Mos Green Investment General Moor Green Investment General Moor Green Investment General	Strops MGI Construction of peat dams at rates in Itemised Costs MGI Reprofiling of gully systems and haggs at rates in Itemised Costs MGI PDG Aerial load lifting of core logs MGI PDG Seneral items and preliminaries MGI PDG Aerial load lifting of stone dam units Strops MGI PDG Aerial load lifting of timber Rebuilding of drystone wall field boundary whitehall area Land rent for temporary air lift site, whitehall area combs Construction of 504 peat dams	POG Heliconters ATCH Conservation Ltd ATCH Conservation Ltd PDG Heliconters SBarrett SBarrett Making Trax	PIN002258 PIN002165 PIN002165 PIN002148 PIN002148 PIN002148 PIN002148 PIN002148 PIN001791 PIN001790 PIN002478	335.86 298.50 11,147.50 4,057.44 658.98 9,767.66 113,163.20 2,388.00 509.94 520.00 1,440.00 8,993.35
202411 202411	27/02/2024 27/02/2024 20/02/2024 04/02/2024 04/02/2024 31/01/2024 31/01/2024 31/01/2024 31/01/2024 31/01/2024 31/01/2024 05/02/2024 05/02/2024 22/02/2024	151000: Miscellaneous Grants Farming in Protected Landsca 141009: Materials & Consumables Moor Grin Inv Proi 145001: Other Services Moor Grin Inv Proi 141009: Materials & Consumables Moor Grin Inv Proi 141009: Materials & Consumables Moor Grin Inv Proi 145001: Other Services Moor Grin Inv Proi 145001: Other Services Moor Grin Inv Proi 141009: Materials & Consumables Moor Grin Inv P	es FiPL Project Funds Combs Moss Restoration Moor Green Investment General	Stroos MGI Construction of peat dams at rates in Itemised Costs MGI Reprofiling of guilty systems and haggs at rates in Itemised Costs MGI PDG Aerial load lifting of coir logs MGI PDG General items and preliminaries MGI PDG Aerial load lifting of stone dam units Strops MGI PDG Aerial load lifting of timber Rebuilding of drystone wall field boundary whitehall area Land rent for temporary air lift site, whitehall area combs Construction of 504 peat dams Construction of Coir Logs Dams	PDG Helicopters ATCH Conservation Ltd ATCH Conservation Ltd ATCH Conservation Ltd PDG Helicopters PDG Helicopters PDG Helicopters PDG Helicopters PDG Helicopters S Barrett S Barrett Making Trax ATCH Conservation Ltd	PIN002258 PIN002165 PIN002148 PIN002148 PIN002148 PIN002148 PIN002148 PIN002148 PIN001791 PIN001790 PIN002478 PIN002478	33.5.86 298.50 11.147.50 4.057.44 658.98 9.767.66 113.163.20 2.388.00 509.94 520.00 1.440.00 8.993.35 3.850.00
202411 202411	27/02/2024 27/02/2024 20/02/2024 04/02/2024 04/02/2024 31/01/2024 31/01/2024 31/01/2024 31/01/2024 31/01/2024 05/02/2024 05/02/2024 23/01/2024 22/01/2024 22/02/2024	151000: Miscellaneous Grants Farming in Protected Landsca 141009: Materials & Consumables Moor Grin Inv Proj 145001: Other Services Moor Grin Inv Proj 141009: Materials & Consumables Moor Grin Inv Proj 141009: Materials & Consumabl	es FiPL Project Funds Combs Moss Restoration Moor Green Investment General	Strops MGI Construction of peat dams at rates in Itemised Costs MGI Reprofiling of gully systems and haggs at rates in Itemised Costs MGI PDG Aerial load lifting of core logs MGI PDG Seneral items and preliminaries MGI PDG Aerial load lifting of stone dam units Strops MGI PDG Aerial load lifting of timber Rebuilding of drystone wall field boundary whitehall area Land rent for temporary air lift site, whitehall area combs Construction of 504 peat dams Construction of 504 peat dams Construction of 504 peat dams Construction haliage	POG Heliconters ATCH Conservation Ltd ATCH Conservation Ltd PDG Heliconters SBarrett SBarrett ATCH Conservation Ltd SI Contracting Services Limited	PIN002258 PIN002165 PIN002148 PIN002148 PIN002148 PIN002148 PIN002148 PIN002148 PIN001791 PIN001791 PIN001790 PIN002478 PIN002478 PIN002478	33.5.86 998.50 11.147.50 4.057.44 658.98 9.767.66 113.163.20 2.388.00 509.94 520.00 1.440.00 8.993.35 3.850.00 1.000.00
202411 202411	27/02/2024 27/02/2024 20/02/2024 04/02/2024 04/02/2024 31/01/2024 31/01/2024 31/01/2024 31/01/2024 31/01/2024 31/01/2024 21/01/2024 05/02/2024 23/01/2024 22/02/2024 22/02/2024 22/02/2024 22/02/2024 22/02/2024 22/02/2024	151000: Miscellaneous Grants Farming in Protected Landsca 141009: Materials & Consumables Moor Grin Inv Proi 145001: Other Services Moor Grin Inv Proi 141009: Materials & Consumables Moor Grin Inv Proi 145001: Other Services Moor Grin Inv Proi 145001: Other Services Moor Grin Inv Proi 145003: Helicopter Operations MFF Partner Projects Extra 145003: Helicopter Operations MFF Partner Projects Extra	es FiPL Project Funds Combs Moss Restoration Momor Green Investment General Moor Green Investment General Moor Green Investment General Moor Green Investment General Moor Green Investment General Yorkshire Water Yorkshire Water	Stroos MGI Construction of peat dams at rates in Itemised Costs MGI Reprofiling of gully systems and hages at rates in Itemised Costs MGI PDG Aeral load lifting of corl logs MGI PDG General Items and preliminaries MGI PDG Aeral load lifting of stone dam units Strops MGI PDG Aeral load lifting of timber Rebuilding of drystone wall field boundary whitehall area Land rent for temporary air lift site, whitehall area combs Construction of 504 peat dams Construction of Corl Logs Domas Telehandler haulage Airlifting Bag of Heather Brash	POG Helicotters ATCH Conservation Ltd ATCH Conservation Ltd PDG Helicotters S Barrett S Barrett Making Tax ATCH Conservation Ltd SI Contracting Services Limited SI Contracting Services Limited	PIN002258 PIN002165 PIN002145 PIN002148 PIN002148 PIN002148 PIN002148 PIN002148 PIN002148 PIN002147 PIN002179 PIN002179 PIN002179 PIN002179 PIN002179 PIN002179	335.86 298.50 11.147.50 4.057.44 658.98 9.767.66 113.163.20 2.388.00 509.94 520.00 1.440.00 8.993.35 3.850.00 1.000.00 9.612.00
202411 202411	27/02/2024 27/02/2024 20/02/2024 04/02/2024 04/02/2024 31/01/2024 31/01/2024 31/01/2024 31/01/2024 31/01/2024 31/01/2024 25/02/2024 25/02/2024 22/02/2024 28/02/2024 28/02/2024 28/02/2024	151000: Miscellaneous Grants Farming in Protected Landsca 141009: Materials & Consumables Moor Grin Inv Proj 145001: Other Services Moor Grin Inv Proj 141009: Materials & Consumables Moor Grin Inv Proj 141009: Materials & Consumabl	es FiPL Project Funds Combs Moss Restoration Moor Green Investment General Yorkshire Water Yorkshire Water	Strops MGI Construction of peat dams at rates in Itemised Costs MGI Reprofiling of gully systems and hages at rates in Itemised Costs MGI PDG Aerial load lifting of cort logs MGI PDG Seneral items and preliminaries MGI PDG Aerial load lifting of stone dam units Strops MGI PDG Aerial load lifting of timber Rebuilding of drystone wall field boundary whitehall area Land rent for temporary air lift site, whitehall area combs Construction of 504 peat dams Construction of 504 peat dams Construction of Logis Dams Telehandler haulage Airifiting Bag of Heather Brash Telehandler and operator	POG Heliconters ATCH Conservation Ltd ATCH Conservation Ltd PDG Heliconters SBarrett SBarrett ATCH Conservation Ltd SI Contractine Services Limited SI Contractine Services Limited SI Contractine Services Limited SI Contractine Services Limited	PINO02258 PINO02165 PINO02145 PINO02148 PINO02148 PINO02148 PINO02148 PINO02148 PINO02148 PINO02179 PINO02478 PINO02479 PINO02479 PINO02179 PINO02179 PINO02179 PINO02179 PINO02179 PINO02179 PINO02179 PINO02179 PINO02179	335.86 298.50 11.147.50 4.057.44 658.98 9.767.66 113.163.20 2.388.00 509.94 520.00 1.440.00 8.993.35 3.850.00 1.000.00 9.612.00 950.00
202411 202411	27/07/2024 27/07/2024 20/07/2024 04/07/2024 04/07/2024 31/01/2024 31/01/2024 31/01/2024 31/01/2024 31/01/2024 31/01/2024 21/07/2024 25/07/2024 22/07/2024 28/07/2024 28/07/2024 28/07/2024	151000: Miscellaneous Grants Farming in Protected Landsca 141009: Materials & Consumables Moor Grin Inv Proi 145001: Other Services Moor Grin Inv Proi 145003: Helicopter Operations MFF Partner Projects Extra	ses FiPL Project Funds Combs Moss Restoration Moor Green investment General Moor Green investment General Moor Green investment General Moor Green investment General Yorkshire Water Yorkshire Water Yorkshire Water Yorkshire Water	Strops MGI Construction of peat dams at rates in Itemised Costs MGI Reprofiling of gully systems and hages at rates in Itemised Costs MGI PGG Aerial load lifting of coir lops MGI PGG Aerial load lifting of coir lops MGI PGG Aerial load lifting of stone dam units Strops MGI PGG Aerial load lifting of timber Rebuilding of drystone wall field boundary whitehall area Land rent for temporary air lift site, whitehall area combs Construction of 504 peat dams Construction of Coir Logs Domas Telehandler haulage Airlifting Bag of Heather Brash Telehandler and operator 8. Aerial transportation of personnel	POG Helicoters ATCH Conservation Ltd ATCH Conservation Ltd PDG Helicoters S Barrett Making Tax ATCH Conservation Ltd SI Contracting Services Limited	PIN002258 PIN002165 PIN002165 PIN002165 PIN002148 PIN002148 PIN002148 PIN002148 PIN002148 PIN001791 PIN001791 PIN001791 PIN001791 PIN002143 PIN002143 PIN002143 PIN002143	335.86 298.50 11.147.50 4.057.44 658.98 9.767.66 113.163.20 2.388.00 509.94 520.00 1.440.00 8.993.35 3.850.00 1.000.00 9.612.00 9.612.00
202411 202411	27/02/2024 27/02/2024 20/02/2024 04/02/2024 04/02/2024 31/01/2024 31/01/2024 31/01/2024 31/01/2024 31/01/2024 31/01/2024 25/02/2024 25/02/2024 22/02/2024 28/02/2024 28/02/2024 28/02/2024	151000: Miscellaneous Grants Farming in Protected Landsca 141009: Materials & Consumables Moor Grin Inv Proj 145001: Other Services Moor Grin Inv Proj 141009: Materials & Consumables Moor Grin Inv Proj 141009: Materials & Consumabl	es FiPL Project Funds Combs Moss Restoration Moor Green Investment General Yorkshire Water Yorkshire Water	Strops MGI Construction of peat dams at rates in Itemised Costs MGI Reprofiling of gully systems and hages at rates in Itemised Costs MGI PDG Aerial load lifting of cort logs MGI PDG Seneral items and preliminaries MGI PDG Aerial load lifting of stone dam units Strops MGI PDG Aerial load lifting of timber Rebuilding of drystone wall field boundary whitehall area Land rent for temporary air lift site, whitehall area combs Construction of 504 peat dams Construction of 504 peat dams Construction of Logis Dams Telehandler haulage Airifiting Bag of Heather Brash Telehandler and operator	POG Heliconters ATCH Conservation Ltd ATCH Conservation Ltd PDG Heliconters SBarrett SBarrett ATCH Conservation Ltd SI Contractine Services Limited SI Contractine Services Limited SI Contractine Services Limited SI Contractine Services Limited	PINO02258 PINO02165 PINO02145 PINO02148 PINO02148 PINO02148 PINO02148 PINO02148 PINO02148 PINO02179 PINO02478 PINO02479 PINO02479 PINO02179 PINO02179 PINO02179 PINO02179 PINO02179 PINO02179 PINO02179 PINO02179 PINO02179	335.86 298.50 11.147.50 4.057.44 658.98 9.767.66 113.163.20 2.388.00 509.94 520.00 1.440.00 8.993.35 3.850.00 1.000.00 9.612.00 950.00

202411	28/02/2024		MFF Partner Projects Extra	Yorkshire Water	Airlifting of Stone Dam Units	SJ Contracting Services Limited	PIN002143	18,205.84
202411	02/02/2024		Toilets - Non Estate	Dovedale Toilets	Electricity charges	EDF Energy	PIN001730	559.66
202411	08/02/2024		Moor for Climate	Moor Climate Action 2 Bamford	Moor Climate Action 2 Bamford Sphagnum Planting Year 1	Making Trax	PIN001810	13,275.00
202411	09/02/2024		Moor for Climate	Moor Climate Action 2 Bamford	MCA2 Bamford - Receiving deliveries of 800 bags of heather brash	Environmental Land Management Solutions Lt		1,240.00
202411	09/02/2024	145001: Other Services	Moor for Climate	Moor Climate Action 2 Bamford	MCA2 Bamford - Days marshalling of Heather Brash airlifting y1	Environmental Land Management Solutions Lt	d PIN001808	4,750.00
202411	09/02/2024	145001: Other Services	Moor for Climate	Moor Climate Action 2 Bamford	MCA2 Bamford Trackway 2 Week 2 SI 1351	Environmental Land Management Solutions Lt	d PIN001807	3,413.00
202411	08/02/2024		Moor for Climate	Moor Climate Action 2 Bamford	MCA2 Bamford - 10.5 Days marshalling of stone airlifting at work site	Environmental Land Management Solutions Lt	d PIN001806	9,975.00
202411	02/02/2024		Moor for Climate	Moor Climate Action 2 Bamford	MCA2 Bamford - Track way WEEK 7 missing SI 1347	Environmental Land Management Solutions Lt		2,900.00
202411	02/02/2024		Moor for Climate	Moor Climate Action 2 Bamford	MCA2 Bamford extra trackway Missing week SI1349	Environmental Land Management Solutions Lt		512.50
202411	02/02/2024		Moor for Climate	Moor Climate Action 2 Bamford	MCA2 Bamford Trackway 2 week 1 SI 1348	Environmental Land Management Solutions Lt		3.412.00
202411	29/02/2024	141009: Materials & Consumables		Moor Climate Action 2 Bamford	Moor Climate Action 2: Granulated Lime; Bamford	Glasson Grain Limited	PIN002402	1,600.00
202411	29/02/2024	141009: Materials & Consumables	Moor for Climate		Moor Climate Action 2: Granulated Lime; Bamford	Glasson Grain Limited Glasson Grain Limited	PIN002402 PIN002402	1,600.00
	29/02/2024	141009: Materials & Consumables		Moor Climate Action 2 Bamford	Moor Climate Action 2: Fertiliser 10:30:15; Bamford			617.00
202411	23/02/2024	141009: Materials & Consumables		Moor Climate Action 2 Bamford	MCA2 Bamford seed in sacks	Jubilee Seeds & Turf	PIN002293	4,777.44
202411	23/02/2024		Moor for Climate	Moor Climate Action 2 Bamford	MCA2 Bamford - Receiving of Initial Lime & Fertiliser	Environmental Land Management Solutions Lt		1,845.00
202411	16/02/2024		Moor for Climate	Moor Climate Action 2 Bamford	MCA2 Bamford - Construction of stone dams - 655 UNITS AND 178 UNIT	Environmental Land Management Solutions Lt	d PIN002024	5,895.00
202411	29/02/2024	141009: Materials & Consumables	AMP7 Work	Chellow WTW	Moor Water Chellow: Fertiliser 10:30:15; Chellow	Glasson Grain Limited	PIN002399	617.00
202411	15/02/2024	141009: Materials & Consumables	AMP7 Work	Chellow WTW	Moor Water - Chellow - Supply of Beadahomok SBHCH PO091813	Micropropagation Services Ltd	PIN001964	17,117.50
202411	22/01/2024	145006: Fees - Professional/Consu		Communications General	Social Listening Trial	Arise (We Are Arise Ltd)	PIN002420	415.00
202411	26/02/2024	141009: Materials & Consumables		Moor Climate Action Works	Moor Climate Action Snailsden: Fertiliser 10:30:15	Glasson Grain Limited	PIN002146	617.00
202411	13/02/2024		Moor for Climate	Moor Climate Action Works	Supply of Beadahumock Snailsden 23-24 VOL 2	Micropropagation Services Ltd	PIN002026	2.025.00
202411	20/02/2024		Moor for Climate	Moor Climate Action Works		PDG Heliconters	PIN002020	4.500.00
202411	20/02/2024		Moor for Climate	Moor Climate Action Works	POR093753. Construction of timber dams	Terra-Firma Environmental Ltd	PIN002010	7,330.50
202411	20/02/2024		Moor for Climate	Moor Climate Action Works	POR093754. Construction of timber dams (timber units)	Terra-Firma Environmental Ltd	PIN002009	11,041.00
202411	01/02/2024	141009: Materials & Consumables	Moor for Climate	Moor Climate Action Works	MCA Snailsden: Delivery	Agri-gem Limited	PIN001935	324.00
202411	01/02/2024	141009: Materials & Consumables	Moor for Climate	Moor Climate Action Works	MCA Snailsden: Granulated Lime	Agri-gem Limited	PIN001935	2,400.00
202411	02/02/2024	145001: Other Services	Moor for Climate	Moor Climate Action Works	Supply of Beadahumock Snailsden 23-24 Snailsden Vol 1	Micropropagation Services Ltd	PIN001830	3,150.00
202411	27/02/2024		Moor for Climate	Moor Climate Action Works	POR093754. Construction of Peat Dams	Terra-Firma Environmental Ltd	PIN002214	738.92
202411	27/02/2024		Moor for Climate	Moor Climate Action Works	POR093754. Receiving of LSF (49m2 bags)	Terra-Firma Environmental Ltd	PIN002214 PIN002214	423.72
202411	27/02/2024		Moor for Climate	Moor Climate Action Works Moor Climate Action Works	POR093754. Receiving of LSF (49m2 bags) POR093754. Reprofiling of gully systems and haggs (metres)	Terra-Firma Environmental Ltd	PIN002214 PIN002214	423.72 37,693.60
202411	27/02/2024		Moor for Climate	Moor Climate Action Works	POR092513. Marshalling of stone airlifting	Terra-Firma Environmental Ltd	PIN002211	1,070.00
202411	27/02/2024		Moor for Climate	Moor Climate Action Works	POR092513. Construction of stone dams	Terra-Firma Environmental Ltd	PIN002211	17,388.00
202411	29/02/2024	141009: Materials & Consumables		CMP Team General	20tonnes 40mm to dust gritstone aggregate	Marchington Stone Limited	PIN002321	594.88
202411	29/02/2024	141009: Materials & Consumables	CMP Team	CMP Team General	20tonnes 20mm to dust gritstone aggregate	Marchington Stone Limited	PIN002321	769.60
202411	26/02/2024	145002: Waste Collection Sevices		CMP Team General	Clearing materials from Fairholmes VC	Jowitt Contracting Limited	PIN002305	400.00
202411	28/02/2024		CMP Team	CMP Team General	Makita 18v Auger, bits & batteries	World of Power (Buxton)	PIN002287	489.82
202411	16/02/2024		CMP Team	CMP Team General	hire of 3t dumper + road tax, 0.8 ride on roller + delivery	Banner Plant Limited	PIN002186	355.00
202411	24/02/2024		CMP Team	CMP Team General	GPS Device - NPPD3	Trackplot Ltd	PIN002186 PIN002080	260.00
202411	08/02/2024		CMP Team	CMP Team General	hire of 130A 4x4 ISUZU Pick UP (13m)	Elev8 Access Platforms Ltd	PIN001992	450.00
202411	27/07/2023	145006: Fees - Professional/Consu		People Management General	Fees - employment law advice	Browne Jacobson LLP	PIN002156	326.40
202411	15/02/2024	145001: Other Services	AMP7 Work	Rivelin WTW	Moor Water - Supply of Sphagnum Moss - Rivelin	Micropropagation Services Ltd	PIN001967	23,575.00
202411	15/02/2024	141009: Materials & Consumables	AMP7 Work	Rivelin WTW	Supply of Crowberry - Moor Water YW Rivelin	Micropropagation Services Ltd	PIN001966	930.00
202411	15/02/2024	141009: Materials & Consumables	AMP7 Work	Rivelin WTW	Supply of Common Cotton Grass - Moor Water Rivelin	Micropropagation Services Ltd	PIN001966	1.880.00
202411	15/02/2024	141009: Materials & Consumables	AMP7 Work	Rivelin WTW	Supply of Bilberry - Moor Water Rivelin	Micropropagation Services Ltd	PIN001966	890.00
202411	15/02/2024	141009: Materials & Consumables		Rivelin WTW	Supply of Hare's Tail Cotton Grass - Moor Water Rivelin	Micropropagation Services Ltd	PIN001966	1,710.00
202411				Rivelin WTW			PIN001966	750.00
	15/02/2024	141009: Materials & Consumables	AMP/ Work		Supply of Cross Leaved Heath - Moor Water Rivelin	Micropropagation Services Ltd		
202411	29/02/2024		AMP7 Work	Rivelin WTW	Bridge Per week after 1.6 weeks	Sunbelt Rentals	PIN002308	960.00
202411	29/02/2024	145001: Other Services	AMP7 Work	Rivelin WTW	Installation and bridge Week 1	Sunbelt Rentals	PIN002308	2,400.00
202411	29/02/2024	145001: Other Services	AMP7 Work	Rivelin WTW	Installation Week 1	Sunbelt Rentals	PIN002307	1,400.00
202411	29/02/2024	145001: Other Services	AMP7 Work	Rivelin WTW	Aborted trackway delivery charge 6 Feb	Sunbelt Rentals	PIN002307	995.00
202411	29/02/2024	145001: Other Services	AMP7 Work	Rivelin WTW	Subsequent weeks per week 1.4 weeks	Sunbelt Rentals	PIN002307	336.00
202411	22/02/2024	141009: Materials & Consumables		Rivelin WTW	Moor Water Rivelin: Granulated Lime: Rivelin	Glasson Grain Limited	PIN002147	320.00
202411	26/02/2024	141009: Materials & Consumables		Rivelin WTW	Moor Water Rivelin; Grandiated Line, Rivelin Moor Water Rivelin: Fertiliser 10:30:15	Glasson Grain Limited	PIN002147	617.00
202411	03/02/2024		AMP7 Work	Rivelin WTW	Timber Dams (supply of timber	Conservefor	PIN002041	6,400.00
202411	03/02/2024		AMP7 Work	Rivelin WTW	Timber Dams (construction)	Conservefor	PIN002041	5,760.00
202411	03/02/2024	145001: Other Services	AMP7 Work	Rivelin WTW	Timber Dams (prep of timber for lifting	Conservefor	PIN002041	256.00
202411	08/02/2024	141009: Materials & Consumables	EA NFM Delivery	EA NFM General	General items & preliminaries	Skyhook Helicopters	PIN001815	2,290.00
202411	08/02/2024	141009: Materials & Consumables	FA NFM Delivery	EA NFM General	Aerial load lifting of materials from Big Moor lift site onto worksite	Skyhook Helicopters	PIN001815	12,700.80
202411	31/01/2024	141009: Materials & Consumables		FA NEM General	Supply & Delivery of Stone (tonnes)	River Stewardship Company	PIN002352	4.320.00
202411	07/02/2024	121009: Materials & Consumaties 121008: Grounds - Maintenance		North Lees General	tree stake	Thorne Trees Limited	PIN002332 PIN001983	264.00
202411	28/02/2024	121000: Buildings - Repairs & Mtno		Castleton VC	Wood flooring as per your quote delivered to Castleton Visitor Centre	Natural Earth Products Ltd	PIN002155	14,243.49
202411	13/02/2024		Visitor Centres	Castleton VC	Gas 31/12/23 - 31/01/24 Castleton VC	TotalEnergies Gas & Power	PIN002046	643.72
202411	02/02/2024		Visitor Centres	Castleton VC	Electricity charges	EDF Energy	PIN001730	5,277.16
202411	20/02/2024	121008: Grounds - Maintenance	Forestry & Woodlands	Countryside Stwds Woodland Improvement:		SAPS Tree Services	PIN002073	500.00
202411	26/03/2022		Moor for Climate	Moor Climate Action 2 Roaches	Preparation of stone for airlifting	Footprint Conservation	PIN002627	1,150.00
202411	26/03/2022	145001: Other Services	Moor for Climate	Moor Climate Action 2 Roaches	Construction of Stone dams	Footprint Conservation	PIN002627	281.60
202411	27/02/2024	141009: Materials & Consumables	Moor for Climate	Moor Climate Action 2 Roaches	Roaches - Supply of Common Cotton Grass	Micropropagation Services Ltd	PIN002378	2,415.00
202411	27/02/2024	141009: Materials & Consumables 141009: Materials & Consumables		Moor Climate Action 2 Roaches	Roaches - Supply of Continion Cotton Grass Roaches - Supply of Hare's Tail Cotton Grass	Micropropagation Services Etd	PIN002378	2,582.10
202411	28/02/2024	141009: Materials & Consumables 141009: Materials & Consumables		Moor Climate Action 2 Roaches	Roaches - Supply of Crowberry	Micropropagation Services Ltd	PIN002376 PIN002377	930.00
202411	28/02/2024	141009: Materials & Consumables		Moor Climate Action 2 Roaches	Roaches - Supply of Bilberry	Micropropagation Services Ltd	PIN002377	8,455.00
202411	26/02/2024	141009: Materials & Consumables		Moor Climate Action 2 Roaches	MCA2 - Roaches - Supply of Beadahomok 2023-2024 spr vol 2	Micropropagation Services Ltd	PIN002301	2,812.50
202411	20/02/2024	141009: Materials & Consumables		Moor Climate Action 2 Roaches	MCA2 - Roaches - Supply of Beadahomok 2023-2024 spr 24	Micropropagation Services Ltd	PIN002177	25,312.50
202411	26/03/2022		Moor for Climate	Moor Climate Action 2 Roaches	Supply and delivery of stone	Footprint Conservation	PIN002627	2,666.40
202411	26/03/2022	145001: Other Services	Moor for Climate	Moor Climate Action 2 Roaches	Construction of Heather Bale/coir log dams	Footprint Conservation	PIN002627	1,500.80
202411	26/03/2022	145001: Other Services	Moor for Climate	Moor Climate Action 2 Roaches	Marshalling of Stone airlifting at work site	Footprint Conservation	PIN002627	2.250.00
202411	26/03/2022		Moor for Climate	Moor Climate Action 2 Roaches	Preparation of plug plants for airlifting	Footprint Conservation	PIN002627	650.00
202411	26/03/2022		Moor for Climate	Moor Climate Action 2 Roaches	Trackway 2 weeks	Footprint Conservation	PIN002627 PIN002627	2.040.00
			Moor for Climate				PIN002627 PIN002627	2,040.00
202411	26/03/2022			Moor Climate Action 2 Roaches	Marshalling of plug plant airlifting at work site	Footprint Conservation		
202411	26/03/2022		Moor for Climate	Moor Climate Action 2 Roaches	Preparation of Heather Bales/coir logs for airlifting	Footprint Conservation	PIN002627	900.80
202411			Moor for Climate	Moor Climate Action 2 Roaches	Marshalling of Heather Bales/coir logs airlifting at work site	Footprint Conservation	PIN002627	2,250.00
202411 202411	26/03/2022	145001: Other Services	Moor for Climate	Moor Climate Action 2 Roaches	Planting of plug plants	Footprint Conservation	PIN002627	9,600.00
202411	26/03/2022 26/03/2022			Parslev Hay Trails	Parslev Hav	Peak Waste Recycling Limited	PIN002611	456.80
202411 202411			Trails	Parsley Hay Trails	EV Parsley Hay 14 Nov 23 - 18 Jan 24	EDF Energy	PIN002511	410.61
202411 202411 202411 202411	26/03/2022 29/02/2024	145002: Waste Collection Sevices						
202411 202411 202411 202411 202411	26/03/2022 29/02/2024 07/02/2024	122001: Electricity			Moor Water Loxley: Fertiliser 10:30:15; Bradfield	Glasson Grain Limited	PIN002402	617.00
202411 202411 202411 202411 202411 202411	26/03/2022 29/02/2024 07/02/2024 29/02/2024	122001: Electricity 141009: Materials & Consumables	AMP7 Work	Loxley WTW				
202411 202411 202411 202411 202411 202411 202411	26/03/2022 29/02/2024 07/02/2024 29/02/2024 29/02/2024	122001: Electricity 141009: Materials & Consumables 141009: Materials & Consumables	AMP7 Work AMP7 Work	Loxley WTW	Moor Water Loxley: Granulated Lime; Bradfield	Glasson Grain Limited	PIN002402	1,920.00
202411 202411 202411 202411 202411 202411	26/03/2022 29/02/2024 07/02/2024 29/02/2024	122001: Electricity 141009: Materials & Consumables	AMP7 Work AMP7 Work		Strops	PDG Helicopters	PIN002402 PIN002258	597.00
202411 202411 202411 202411 202411 202411 202411	26/03/2022 29/02/2024 07/02/2024 29/02/2024 29/02/2024	122001: Electricity 141009: Materials & Consumables 141009: Materials & Consumables 141009: Materials & Consumables	AMP7 Work AMP7 Work	Loxley WTW		PDG Helicopters		
202411 202411 202411 202411 202411 202411 202411 202411 202411	26/03/2022 29/02/2024 07/02/2024 29/02/2024 29/02/2024 20/02/2024 08/02/2024	122001: Electricity 141009: Materials & Consumables 141009: Materials & Consumables 141009: Materials & Consumables 145003: Helicopter Operations	AMP7 Work AMP7 Work AMP7 Work	Loxley WTW Loxley WTW Loxley WTW	Strops Loxley Catchment works - Costs for availability and use of 2 hook and 4 l	PDG Helicopters Skyhook Helicopters	PIN002258 PIN001989	597.00 3,220.48
202411 202411 202411 202411 202411 202411 202411 202411 202411 202411 202411	26/03/2022 29/02/2024 07/02/2024 29/02/2024 29/02/2024 20/02/2024 08/02/2024 08/02/2024	122001: Electricity 141009: Materials & Consumables 141009: Materials & Consumables 141009: Materials & Consumables 145003: Helicopter Operations 145003: Helicopter Operations	AMP7 Work AMP7 Work AMP7 Work AMP7 Work AMP7 Work	Loxley WTW Loxley WTW Loxley WTW Loxley WTW	Strops Loxley Catchment works - Costs for availability and use of 2 hook and 4 l Moor Water Loxley - Airlifting of 592 bags of heather brash at £16.29 per	PDG Helicopters Skyhook Helicopters Skyhook Helicopters	PIN002258 PIN001989 PIN001988	597.00 3,220.48 9,643.68
202411 202411 202411 202411 202411 202411 202411 202411 202411 202411 202411 202411	26/03/2022 29/02/2024 07/02/2024 29/02/2024 29/02/2024 20/02/2024 08/02/2024 08/02/2024 08/02/2024	122001: Electricity 141009: Materials & Consumables 141009: Materials & Consumables 141009: Materials & Consumables 145003: Helicopter Operations 145003: Helicopter Operations 145003: Helicopter Operations	AMP7 Work AMP7 Work AMP7 Work AMP7 Work AMP7 Work AMP7 Work AMP7 Work	Loxley WTW Loxley WTW Loxley WTW Loxley WTW Loxley WTW	Strops Loxley Catchment works - Costs for availability and use of 2 hook and 4 l Moor Water Loxley - Airlifting of 592 bags of heather brash at £16.29 per Moor Water Loxley - 802 stone dam lifts at £86.92 per lift	PDG Helicopters Skyhook Helicopters Skyhook Helicopters Skyhook Helicopters	PIN002258 PIN001989 PIN001988 PIN001988	597.00 3,220.48 9,643.68 69,709.84
202411 202411 202411 202411 202411 202411 202411 202411 202411 202411 202411 202411 202411 202411	26/03/2022 29/02/2024 07/02/2024 29/02/2024 29/02/2024 20/02/2024 08/02/2024 08/02/2024 08/02/2024 08/02/2024	122001: Electricity 141009: Materials & Consumables 141009: Materials & Consumables 141009: Materials & Consumables 145003: Helicopter Operations 145003: Helicopter Operations 145003: Helicopter Operations 145003: Helicopter Operations	AMP7 Work AMP7 Work AMP7 Work AMP7 Work AMP7 Work AMP7 Work AMP7 Work	Loxley WTW Loxley WTW Loxley WTW Loxley WTW Loxley WTW Loxley WTW	Strops Loxley Catchment works - Costs for availability and use of 2 hook and 4 l Moor Water Loxley - Airlifting of 592 bags of heather brash at £16.29 per Moor Water Loxley - 802 stone dam lifts at £86.92 per lift Moor Water Loxley - 8 days for ground crew & pilots	PDG Helicopters Skyhook Helicopters Skyhook Helicopters Skyhook Helicopters Skyhook Helicopters	PIN002258 PIN001989 PIN001988 PIN001988 PIN001988	597.00 3,220.48 9,643.68 69,709.84 8,000.00
202411 202411 202411 202411 202411 202411 202411 202411 202411 202411 202411 202411	26/03/2022 29/02/2024 07/02/2024 29/02/2024 29/02/2024 20/02/2024 08/02/2024 08/02/2024 08/02/2024	122001: Electricity 141009: Materials & Consumables 141009: Materials & Consumables 141009: Materials & Consumables 145003: Helicopter Operations 145003: Helicopter Operations 145003: Helicopter Operations	AMP7 Work Mors For Future 2	Loxley WTW Loxley WTW Loxley WTW Loxley WTW Loxley WTW Loxley WTW Butterworth & Blackstone Edge CS Delivery	Strops Loxley Catchment works - Costs for availability and use of 2 hook and 4 l Moor Water Loxley - Airlifting of 592 bags of heather brash at £16.29 per Moor Water Loxley - 802 stone dam lifts at £86.92 per lift	PDG Helicopters Skyhook Helicopters Skyhook Helicopters Skyhook Helicopters	PIN002258 PIN001989 PIN001988 PIN001988	597.00 3,220.48 9,643.68 69,709.84

202411	09/02/2024	145006: Fees - Professional/Consulteg	agal .	Legal	Agency fees for locum solicitor w/e 11/02/24	Sellick Partnership Ltd	PIN001997	971.55
202411	05/02/2024	145006: Fees - Professional/Consu Leg		Legal			PIN001759	971.55
202411	02/02/2024	145010: Fees - Valuation Leg		Legal			PIN002755	750.00
202411	26/02/2024	145006: Fees - Professional/Consu Leg		Legal		Sellick Partnership Ltd	PIN002071	971.55
202411	19/02/2024	145006: Fees - Professional/Consu Leg		Legal		Sellick Partnership Ltd	PIN002070	971.55
202411	06/02/2024	119103: Emp: Recruitment Adverti Dev		Northern Area Team	Principal Planner Recruitment Advertising	WR Group Ltd	PIN001755	1,650.00
202411	23/02/2024	125000: Cleaning Materials Toil	oilets - Non Estate	Toilets General	Box of Flat Pack Toilet Tissue	Analan Supplies Ltd	PIN002126	427.60
202411	13/02/2024	121004: Buildings - Plant Maintena Nor	orth Lees Estate	Cattisside Cottage			PIN002190	269.46
202411	02/02/2024	122001: Electricity Nor	orth Lees Estate	Cattisside Cottage	Electricity charges	EDF Energy	PIN001730	1,832.81
202411	29/02/2024	125001: Cleaning Services Nor	orth Lees Estate	Cattisside Cottage	29/02/24 - Cattiside Cottage	Solutions 2 (Contract Cleaning) Ltd	PIN002659	609.96
202411	08/02/2024	121001: Buildings - Planned Protec Wa		Wood Cottage		Blair Drilling Limited	PIN002152	665.47
202411	20/12/2023		alance Sheet Suspense	Suspense A/C		Severn Trent Water Ltd	PIN002461	380.08
202411	29/02/2024		oilets - Non Estate	White Lodge Toilets			PIN002657	504.90
202411	05/02/2024	121008: Grounds - Maintenance For		Woodland Conservation			PIN001960	568.00
202411	14/02/2024		100r Resilience Project	Ilkley Moor Restoration Project Ph 2		Micropropagation Services Ltd	PIN002028	2,700.00
202411 202411	29/02/2024		apital	Land at Boarsgrove		Brooke-Taylors Solicitors Ltd	PIN002137 PIN002175	400,000.00
202411	07/02/2024 29/02/2024		angers Specialist Vehicles	Rangers Trailers Bowden Bridge Toilets		Derbyshire County Council Solutions 2 (Contract Cleaning) Ltd	PIN002175 PIN002657	262.41 757.35
202411	29/02/2024		oilets - Non Estate oilets - Non Estate	Derbyshire Bridge Toilets			PIN002657 PIN002657	757.35 378.67
202411	26/02/2024	141009: Materials & Consumables Mo		Moor Climate Action 2 Goyt		Micropropagation Services Ltd	PIN002837	2,756.25
202411	06/02/2024	119103: Imp: Recruitment Adverti Dev		Monitoring and Enforcement Team		WR Group Ltd	PIN002302	1,750.00
202411	08/02/2024	144000: Printing & Stationery Cons Car		Car Parks General		Fastsigns	PIN002189	4,267,21
202411	27/02/2024		isitor Centres	Merchandising			PIN002276	278.00
202411	05/02/2024	121009: Boundaries - Fencing / Gai Tra		Trails General			PIN001957	304.98
202411	06/02/2024	123002: Water - Rates & Supply Toil	oilets - Non Estate	Crowden Toilets		Water Plus	PIN001779	251.33
202411	27/02/2024	145006: Fees - Professional/Consu Gre	reat North Bog	GNB Data Mobilisation	Taking part in England Peat Map data mobilisation project phase 2 as agr	Northumberland Wildlife Trust	PIN002121	1,000.00
202411	28/02/2024		MP Team	Ashford Store		Water Plus	PIN002278	475.66
202411	20/02/2024	145003: Helicopter Operations AM	MP7 Work	Holmbridge WTW	25 drops ea. 300Kg LSF and plug plants at Twizle Head and collection of 8		PIN002013	4,500.00
202411	16/02/2024	121008: Grounds - Maintenance Lan	ind & Nature Projects	Longdendale Trails Phase 1	2.5% Retention release/ Fence removal	Clixbys Forestry Ground Prep Limited	PIN002412	1,287.67
202411	29/02/2024		orth Lees Estate	Hollin Bank Toilets			PIN002657	504.90
202411	09/02/2024	121001: Buildings - Planned Protec Nor		North Lees Farmhouse			PIN002167	291.04
202411	29/02/2024		/arslow Moors Estate	Estate Base Pump Farm		Solutions 2 (Contract Cleaning) Ltd	PIN002657	267.30
202411	24/02/2024		ennine Way	Pennine Way Ranger		Trackplot Ltd	PIN002080	260.00
202411	28/02/2024	145006: Fees - Professional/Consu Fina		Financial		Castlefield Recruitment Ltd	PIN002476	779.59
202411	04/02/2024	121000: Buildings - Repairs & Mtnr Tra		Millers Dale	Rebuilding damaged wall and re-bedding capping stones at Millers Dale c		PIN001761	1,650.00
202411 202411	24/02/2024 02/02/2024		ountryside Volunteers orporate Property Team	Conserv Volunteers		Torne Valley Farm & Country Store EDF Energy	PIN002300 PIN001730	332.50 8,875.52
202411	20/02/2024		orporate Property Team ngagement Projects	Moorland Centre, Edale (Inc Campsite) New Audiences	Electricity charges RSPB Nature Prescription workshop	EDF Energy Clearer Thinking Ltd	PIN001730 PIN002017	1,028.00
202411	29/02/2024		oilets - Non Estate	Trentabank Toilets		Solutions 2 (Contract Cleaning) Ltd	PIN002017 PIN002657	861.00
202411	18/01/2024	141007: Pay & Display Machines Car		Trentabank Car Park			PIN002433	516.72
202411	29/02/2024	145002: Waste Collection Sevices Ran		Upper Derwent STW Partnership		Peak Waste Recycling Limited	PIN002433	450.00
202411	02/02/2024		orporate Property Team	Langsett Barn		EDF Energy	PIN001730	1,371.67
202411	02/02/2024		ountryside Volunteers	PPCV Brunts Barn		EDF Energy	PIN001730	442.06
202411	12/02/2024	146011: Software - Rental & Subsc Mo		Research Grants Programme		Dales Land Net Ltd	PIN001897	1,440.00
202411	26/02/2024	121000: Buildings - Repairs & Mtnr Wa	arslow Moors Estate	Pump Farmhouse			PIN002304	27,367.13
202411	16/02/2024	121008: Grounds - Maintenance For	restry & Woodlands	Ash Dieback Works	Ash dieback tree safety works at Top O'the Edge, Longnor	P Storer Tree Services	PIN002348	1,800.00
202411	29/02/2024		isitor Centres	Bakewell VC			PIN002658	423.22
202411	15/02/2024		orth Lees Estate	North Lees Campsite	BX71 3954Sneyd Hill Recycled Plastic Picnic Units1500mm lengthFree sta		PIN002184	1,422.00
202411	28/02/2024		and & Nature Projects	DEFRA ELMS Project		Beechenhill Artworks Ltd	PIN002663	720.00
202411	07/02/2024	131003: Vehicles - Routine Mainte Ran		e-Nissan	Annual safety inspection	Derbyshire County Council	PIN002175	326.82
202411	27/02/2024		arm & Countryside	Environmental Enhancement Scheme		Mrs M Gallimore	PIN002072	874.00
202411	09/02/2024	146010: Software - Support & Maii Info		IT General			PIN002183	1,400.00
202411 202411	27/02/2024 29/02/2024	145006: Fees - Professional/Consu Slip	ppage	Countryside & Economy Slippage PPCV Pump Farm Base		Matt Hurford Historic Buildings & Arch. Servi Peak District Mosaic	PIN002326 PIN002140	350.00 5.000.00
202411	23/02/2024	151000: Miscellaneous Grants Cou 144000: Printing & Stationery Con: Cus	ountryside Volunteers	Customer Services General		Konica Minolta Business Sols (UK) Ltd		
202411	14/02/2024			Flash Barn				
202411	06/02/2024	121007: Structures - Panaire & Ma Wa					PIN002577	862.93
202411		121007: Structures - Repairs & Ma Wa	welcoment Control	Southern Area Team		Fleetwood Cadtek Ltd	PIN001942	1,400.00
202411	29/02/2024	119103: Emp: Recruitment Adverti Dev		Southern Area Team	Planner Recruitment Advertising	WR Group Ltd	PIN001942 PIN001757	1,400.00 1,750.00
	29/02/2024 06/02/2024	119103: Emp: Recruitment Adverti Dev 121000: Buildings - Repairs & Mtnc Ald	ldern House	Aldern House	Planner Recruitment Advertising Room 61 Sprint Heavy Contract Carpet Tile – Egyptian - 83	WR Group Ltd Brampton Carpets	PIN001942	1,400.00 1,750.00 1,270.00
	06/02/2024	119103: Emp: Recruitment Adverti Dev 121000: Buildings - Repairs & Mtn‹ Ald 119103: Emp: Recruitment Adverti Stra	ldern House trategic Planning	Aldern House Strategic Planning & Minerals	Planner Recruitment Advertising Room 61 Sprint Heavy Contract Carpet Tile – Egyptian - 83 Minerals Planner Recruitment Advertising	WR Group Ltd Brampton Carpets WR Group Ltd	PIN001942 PIN001757 PIN002345 PIN001757	1,400.00 1,750.00 1,270.00 1,750.00
202411 202411		119103: Emp: Recruitment Adverti Dev 121000: Buildings - Repairs & Mtnr Ald 119103: Emp: Recruitment Adverti Stra 141009: Materials & Consumables AM	ldern House trategic Planning	Aldern House	Planner Recruitment Advertising Room 61 Sprint Heavy Contract Carpet Tile – Egyptian - 83 Minerals Planner Recruitment Advertising Supply of Beadahumok SBHCH Close Moss D2&D3	WR Group Ltd Brampton Carpets	PIN001942 PIN001757 PIN002345	1,400.00 1,750.00 1,270.00
202411	06/02/2024 23/02/2024	119103: Emp: Recruitment Adverti Dev 121000: Buildings - Repairs & Mtnc Ald 119103: Emp: Recruitment Adverti Str 141009: Materials & Consumables AM 119200: Training - Provider Pec	ldern House trategic Planning MP7 Work eople Management	Aldern House Strategic Planning & Minerals Longwood WTW	Planner Recruitment Advertising Room 61 Sprint Heavy Contract Carpet Tile – Egyptian - 83 Minerals Planner Recruitment Advertising Supply of Beadahumok SBHCH Close Moss D2&D3 chainsaw erfesher training	WR Group Ltd Brampton Carpets WR Group Ltd Micropropagation Services Ltd Derbyshire Landskills	PIN001942 PIN001757 PIN002345 PIN001757 PIN002203	1,400.00 1,750.00 1,270.00 1,750.00 12,588.75
202411 202411	06/02/2024 23/02/2024 05/07/2023	119103: Emp: Recruitment Adverti Dev 121000: Buildings - Repairs & Mtn Ald 119103: Emp: Recruitment Adverti Stra 141009: Materials & Consumables AM 119200: Training - Provider Pec 141000: Equipment Purchase AM	ldern House trategic Planning MP7 Work eople Management	Aldern House Strategic Planning & Minerals Longwood WTW Corporate Training	Planner Recruitment Advertising Room 61 Sprint Heav Contract Carpet Tile – Egyptian - 83 Minerals Planner Recruitment Advertising Supply of Beadahumok SBHCH Close Moss D2&D3 chainsaw refresher training TGP-4901 PluS Z count data logger with input lead (0 to 14,000)	WR Group Ltd Brampton Carpets WR Group Ltd Micropropagation Services Ltd Derbyshire Landskills Gemini Data Loggers (UK) Ltd	PIN001942 PIN001757 PIN002345 PIN001757 PIN002203 PIN002159	1,400.00 1,750.00 1,270.00 1,750.00 12,588.75 520.00
202411 202411 202411 202411 202411	06/02/2024 23/02/2024 05/07/2023 22/02/2024 13/02/2024 09/02/2024	119103: Emp: Recruitment Adverti Det 121000: Buildings - Repairs & Mtnr Ald 119103: Emp: Recruitment Adverti Stri- 141009: Materials & Consumables AM 119200: Training - Provider Pece 141000: Equipment Purchase AM 193113: Planning Fees Dev 145005: Fees - Professional/Consus Far	ldern House trategic Planning MP7 Work eople Management MP7 Work evelopment Control arming in Protected Landscapes	Aldern House Strategic Planning & Minerals Longwood WTW Corporate Training STW Work Planning Admin Team FIPL Advice & Guidance	Planner Recruitment Advertising Room 61 Sprint Heavy Contract Carpet Tile – Egyptian - 83 Minerals Planner Recruitment Advertising Supply of Beadahumok SBHCH Close Moss D2&D3 chainsaw refresher training TGP-4901 Plus 2 count data logger with input led (0 to 14,000) Refund of 22/0057 Onecote Grange North West Range retendering process as per email quot	WR Group Ltd Brampton Carpets WR Group Ltd Micropropagation Services Ltd Debryshire Landskills Gemini Data Loggers (UK) Ltd Sarah Foster Smith and Roper Architects and Surveyors	PIN001942 PIN001757 PIN002345 PIN001757 PIN002203 PIN002159 PIN002120 PIN001862 PIN00353	1,400.00 1,750.00 1,750.00 1,750.00 12,588.75 520.00 805.00 924.00 420.00
202411 202411 202411 202411 202411 202411	06/02/2024 23/02/2024 05/07/2023 22/02/2024 13/02/2024 09/02/2024 27/02/2024	119103: Emo: Recruitment Adverti De 121000: Buildines - Renais: A Mnn Ald 119103: Emp: Recruitment Adverti Str 141009: Materials & Consumables AM 119200: Training - Provider Pec 141000: Equipment Purchase AM 19313: Planning Fees Dev 145006: Fees - Professional/Const Far 151000: Miscellaneous Grants Far	Idern House trategic Planning MP7 Work eople Management MP7 Work evelopment Control arming in Protected Landscapes arming in Protected Landscapes	Aldern House Strategic Planning & Minerals Longwood WTW Corporate Training STW Work Planning Admin Team FIPL Advice & Guidance FiPL Project Funds	Planner Recruitment Advertising Room 61 Sprint Heavy Contract Carpet Tile – Egyptian - 83 Minerals Planner Recruitment Advertising Supply of Beadahumok SBHCH Close Moss D2&D3 chainsaw refresher training TGP-4901 Plus 2 count data logger with input lead (0 to 14,000) Refund of 22/D00 Sprint Mose Range retendering process as per email quol File PD610 FC1350(31) Claim 2 400 trees	WR Group Ltd Brampton Carpets WR Group Ltd Micropropagation Services Ltd Derbyshire Landskills Gemini Data Loggers (UK) Ltd Sarah Foster Smith and Roper Architects and Surveyors Mrs L A Longden	PIN001942 PIN001757 PIN002345 PIN002345 PIN002203 PIN002159 PIN002120 PIN002120 PIN002353 PIN002061	1,400,00 1,750,00 1,270,00 1,750,00 12,588.75 520,00 805,00 924,00 420,00 688,00
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202411 202411 202411 202411 202411 202411 202411 202411	06/02/2024 23/02/2024 05/07/2023 22/02/2024 03/02/2024 09/02/2024 27/02/2024 27/02/2024 27/02/2024	119103: Emo: Recruitment Adverti De 121000: Buildings - Repairs & Mhm Ald 119103: Emo: Recruitment Adverti Skr 141009: Materials & Consumables AM 119200: Training - Provider Pec 141000: Equipment Purchase AM 1919131: Planning Fees Dev 145006: Fees - Professional/Constant Far 151000: Miscellaneous Grants Far 145001: Other Services Moscillaneous Grants Far 145001: Other Services	Idem House trategic Planning MP7 Work RP7 Work eople Management MP7 Work evelopment Control arming in Protected Landscapes arming in Protected Landscapes loor Grn Inv Proj apital	Aldern House Strategic Planning & Minerals Longwood WTW Corporate Training STW Work Planning Admin Team FilPL Advice & Guidance FiPL Project Funds Combs Moss Restoration Castleton VC Heating System	Planner Recruitment Advertising Room 61 Sprint Heavy Contract Carpet Tile – Egyptian - 83 Minerals Planner Recruitment Advertising Supply of Beadahumok SBHCH Close Moss D2&D3 Chainsaw refresher training TGP-4901 Plus 2 count data logger with input led (0 to 14,000) Refund of 22/D00 North West Range retendering process as per email quof File PD610 FCE1350(3) Claim 2 400 trees MGI Construction of peat dams at rates in Itemised Costs New bolier install at Castleton V.	WR Group Ltd Brampton Carpets WR Group Ltd Micropropagation Services Ltd Derhyshire Landskills Gemini Data Loggers (UK) Ltd Sarah Foster Smith and Roper Architects and Surveyors Mrs L A Longden ATCH Conservation Ltd L302 Renewables Ltd	PIN001942 PIN001757 PIN002345 PIN001757 PIN002203 PIN002159 PIN002120 PIN002120 PIN002353 PIN002061 PIN002432 PIN002432	1.400.00 1.750.00 1.770.00 1.750.00 1.750.00 21.588.75 520.00 805.00 924.00 420.00 688.00 11.895.00 500.00
202411 202411 202411 202411 202411 202411 202411 202411 202411	06/02/2024 23/02/2024 05/07/2023 22/02/2024 13/02/2024 09/02/2024 27/02/2024 27/02/2024 27/02/2024 07/02/2024	119103: Emo: Recruitment Adverti De	Idern House rategic Planning MP7 Work eople Management MP7 Work evelopment Control arming in Protected Landscapes mrning in Protected Landscapes loor Grn Inv Proj apital apital apital	Aldern House Strategic Planning & Minerals Longwood WTW Corporate Training STW Work Planning Admin Team Fill Advice & Guidance Fill Project Funds Combs Moss Restoration Castleton VC Heating System e-Nissan	Planner Recruitment Advertising Room 61 Sprint Heavy Contract Carpet Tile – Egyptian - 83 Minerals Planner Recruitment Advertising Supply of Beadahumok SBHCH Close Moss D2&D3 chainsaw refresher training TGP-930P INJ 2 count data logger with input lead (0 to 14,000) Refund of 22/0057 Onecote Grange North West Range retendering process as per email quof FIPL PD610 FCE1350[3] Claim 2 400 trees MGI Construction of peat dams at rates in Itemised Costs New boiler install at Castleton VC Annual safety inspection	WR Group Ltd Brampton Carpets WR Group Ltd Micropropagation Services Ltd Derbyshire Landskills Gemini Data Loggers (JK) Ltd Sarah Foster Smith and Roper Architects and Surveyors Mrs. L A Longden ATTCH Conservation Ltd H2D Renewables Ltd Derbyshire County Council	PIN001942 PIN001757 PIN002345 PIN001757 PIN002203 PIN002159 PIN002120 PIN002120 PIN002353 PIN002061 PIN002432 PIN002432 PIN002118 PIN002175	1.400.00 1.750.00 1.270.00 1.750.00 1.750.00 805.00 924.00 420.00 688.00 11.895.00 500.00 278.86
202411 202411 202411 202411 202411 202411 202411 202411 202411 202411	06/02/2024 23/02/2024 05/07/2023 22/02/2024 13/02/2024 09/02/2024 27/02/2024 27/02/2024 27/02/2024 27/02/2024 27/02/2024 27/02/2024 27/02/2024	119103: Emo: Recruitment Adverti De 121000: Buildines - Repairs & Mhm Ald 119103: Emo: Recruitment Adverti Str. 141009: Materials & Consumables AM 119200: Training - Provider Pec 141000: Cauloment Purchase Miller 19131: Planning Fees Dev 145006: Fees - Professional/Consumation 151000: Mixellaneous Grants Far 151000: Mixellaneous Grants Far 145001: Other Services 121000: Vehicles - Routine Mainte Rar 125001: Cleaning Services Tra	Idem House trategic Planning MF7 Work cople Management MF7 Work evelopment Control arming in Protected Landscapes arming in Protected Landscapes foo Grn Inv Proj apital angers Vehicle Fleet rails	Aldern House Strategic Planning & Minerals Longwood WTW Corporate Training STW Work Planning Admin Team FiPL Advice & Guidance FiPL Project Funds Combs Moss Restoration Castleton VC Heating System e-Nissan Mapleton Lane	Planner Recruitment Advertising Room 61 Sprint Heavy Contract Carpet Tile – Egyptian - 83 Minerals Planner Recruitment Advertising Supply of Beadahumok SBHCH Close Moss D2&D3 Chainsaw refresher training TGP-4901 Plus 2 count data longer with input lead (0 to 14,000) Refund of 22/0057 Onecote Grange North West Range retendering process as per email quol Filt PD610 FCE1350(3) Claim 2 400 trees MGI Construction of peat dams at rates in Itemised Costs New boiler install at Castleton VC Annual safety inspection	WR Group Ltd Brampton Carpets WR Group Ltd Micropropagation Services Ltd Derbyshire Landskills Gemini Data Loggers (UK) Ltd Sarah Foster Smith and Roper Architects and Survevors MR L A Longden ATCH Conservation Ltd H2DR enewables Ltd Derbyshire County Council	PIN001942 PIN001757 PIN002345 PIN002345 PIN002159 PIN002203 PIN002159 PIN002120 PIN002353 PIN002061 PIN002353 PIN002018 PIN002175 PIN002175 PIN002557	1.400.00 1.750.00 1.770.00 1.750.00 1.750.00 21.588.75 520.00 805.00 924.00 420.00 688.00 11.895.00 500.00 278.86 445.50
202411 202411 202411 202411 202411 202411 202411 202411 202411 202411 202411 202411	06/02/2024 23/02/2024 05/07/2023 22/02/2024 13/02/2024 13/02/2024 27/02/2024 27/02/2024 27/02/2024 27/02/2024 27/02/2024 29/02/2024 29/02/2024	119103: Emo: Recrultment Adverti De 121000: Buildings - Repairs & Mtmr Ald 119103: Emo: Recrultment Adverti Str. 141009: Materials & Consumables AM 119200: Training - Provider — Per 141000: Equipment Purchase AM 193113: Planning Fees Device Season of Consumer 141000: Fees - Professional/Consu Far 151000: Miscellaneous Grants Far 145001: Other Services Mo 121000: Buildings - Repairs & Mtmc Rat 125001: Cleaning Services Tra 125001: Cleaning Services Tra 125001: Cleaning Services Tra	Idem House trategic Planning MP7 Work ecople Management MP7 Work evelopment Control arming in Protected Landscapes torning in Protected Landscapes foor Grin In VP70 apital angeres Vehicle Fleet rails	Aldern House Strategic Planning & Minerals Longwood WTW Corporate Training STW Work Planning Admin Team Fill. Advice & Guidance Fill. Project Funds Combs Moss Restoration Castleton VC Heating System e-Nissan Mapleton Lane	Planner Recruitment Advertising Room 61 Sprint Heavy Contract Carpet Tile – Egyptian - 83 Minerals Planner Recruitment Advertising Supply of Beadahumok SBHCH Close Moss D2&D3 chainsaw refresher training TG-4901 Plus 2 count data logger with input lead (0 to 14,000) Refund of 22/0057 Onecote Grange North West Range retendering process as per email quof Fipl. PD610 FCE1350[3] Claim 2 400 trees MGI Construction of peat dams at rates in Itemised Costs New boiler install at Castleton VC Annual Safety inspection Weelsly clean Weelsly clean	WR Group Ltd Brampton Carpets WR Group Ltd Micropropagation Services Ltd Derbyshire Landskills Gemini Data Loggers (JK) Ltd Sarah Foster Smith and Roper Architects and Surveyors Mrs. L A Longden ATTCH Conservation Ltd H2D Renewables Ltd Derbyshire County Council Solutions 2 (Contract Cleaning) Ltd Solutions 2 (Contract Cleaning) Ltd	PIN001942 PIN001757 PIN002345 PIN001757 PIN002203 PIN002159 PIN002120 PIN002150 PIN002353 PIN002432 PIN002432 PIN002418 PIN002175 PIN002657	1.400.00 1.750.00 1.270.00 1.750.00 12.588.75 520.00 805.00 924.00 420.00 688.00 11.895.00 500.00 278.86 445.50 504.90
202411 202411 202411 202411 202411 202411 202411 202411 202411 202411 202411 202411 202411 202411	06/02/2024 23/02/2024 05/07/2023 22/02/2024 13/02/2024 09/02/2024 27/02/2024 27/02/2024 27/02/2024 27/02/2024 27/02/2024 07/02/2024 29/02/2024 29/02/2024	119103: Emo: Recrultment Adverti De. 121000: Buildins: Repairs & Mhm Ald 119103: Emo: Recrultment Adverti St. 141009: Materials & Consumables AM 119200: Training: Provider Pec 141000: Equipment Purchase AM 191313: Planning Fees Dev 145006: Fees - Professional/Consu = Far 151000: Miscellaneous Grants Far 145001: Other Services 121003: Vehicles: Routine Mainte Rar 125001: Cleaning Services Tra 125001: Cleaning Services Tra 125001: Cleaning Services Tra 125001: Eleaning Services Tra	Iddem House trateaie Plannine MP7 Work eopole Management MP7 Work evelopment Control armine, in Protected Landscapes mrmine, in Protected Landscapes toor Grn Inv Proj apital angers Vehicle Fleet rails	Aldern House Strategic Planning & Minerals Longwood WTW Corporate Training STW Work Planning Admin Team FiPL Advice & Guidance FiPL Project Funds Combs Moss Restoration Castleton VC Heating System e-Nissan Mapleton Lane Hartington Ashbourne CH	Planner Recruitment Advertising Room 61 Sprint Heavy Contract Carpet Tile – Egyptian - 83 Minerals Planner Recruitment Advertising Supply of Beadahumok SBHCH Close Moss D2&D3 Chainsaw refresher training TGP-4901 Plus 2 count data longer with input lead (0 to 14,000) Refund of 22/0057 Onecote Grange North West Range retendering process as per email quol Filt PD610 FCE1350(3) Claim 2 400 trees MGI Construction of peat dams at rates in Itemised Costs New boiler install at Castleton VC Annual safety inspection Weekly clean Weekly clean Electricity Charges	WR Group Ltd Brampton Carpets WR Group Ltd Micropropagation Services Ltd Derbyshire Landskills Gemini Data Loggers (UK) Ltd Sarah Foster Smith and Roper Architects and Surveyors MR L A Longden AITCH Conservation Ltd Jerbyshire County Council Solutions 2 (Contract Cleaning) Ltd Solutions 2 (Contract Cleaning) Ltd Solutions 2 (Contract Cleaning) Ltd	PIN001942 PIN001757 PIN002345 PIN001757 PIN002235 PIN002159 PIN002120 PIN002120 PIN002353 PIN002051 PIN002051 PIN002051 PIN002051 PIN0020557 PIN002657 PIN002657	1.400.00 1.770.00 1.770.00 1.7750.00 1.750.00 21.588.75 520.00 805.00 924.00 420.00 688.00 11.895.00 500.00 278.86 445.50 504.90 440.30
202411 202411 202411 202411 202411 202411 202411 202411 202411 202411 202411 202411 202411 202411 202411	06/02/2024 23/02/2024 05/07/2023 22/02/2024 13/02/2024 13/02/2024 27/02/2024 27/02/2024 27/02/2024 27/02/2024 27/02/2024 29/02/2024 29/02/2024 02/02/2024 02/02/2024 02/02/2024	119103: Emp: Recruitment Adverti Devidines - Repairs & Mtnr Ald 119103: Emp: Recruitment Adverti Devidines - Repairs & Mtnr Ald 119103: Emp: Recruitment Adverti ST. Advertida & Consumables AMA 119200: Trainine, - Provider - Provide	Idem House trateaic Planning MP7 Work ecople Management MP7 Work evelopment Control arming in Protected Landscapes arming in Protected Landscapes arming in Protected Landscapes foor Grin In VP70 apital angers Vehicle Fleet rails rails tycle Hire toop Grin In VP70 toop toop toop toop toop toop toop toop	Aldern House Strategic Planning & Minerals Longwood WTW Corporate Training STW Work Planning Admin Team File Advice & Guidance File Project Funds Combs Moss Restoration Castleton VC Heating System e-Nissan Mapleton Lane Hartington Ashbourne CH Moor Green Investment General	Planner Recruitment Advertising Room 61 Sprint Heavy Contract Carpet Tile – Egyptian - 83 Minerals Planner Recruitment Advertising Supply of Beadahumok SBHCH Close Moss D2&D3 chainsaw refresher training TG-930P INJ 2 count data logger with input lead (0 to 14,000) Refund of 22/0057 Onecote Grange North West Range retendering process as per email quof FIPL PD610 FCE1350[3] Claim 2 400 trees MGI Construction of peat dams at rates in Itemised Costs New boiler install at Castleton VC Annual Safety inspection Weetky clean Weetky clean Biectricity charges Land rent for temporary air lift site, whitehall area combs	WR Group Ltd Brampton Carpets WR Group Ltd Micropropagation Services Ltd Derbyshire Landskills Gemini Data Loggers (JK) Ltd Sarah Foster Smith and Roper Architects and Surveyors Mrs. L A Longden ATTCH Conservation Ltd H2D Renewables Ltd Derbyshire County Council Solutions 2 (Contract Cleaning) Ltd EDF Energy Services Sararett Services	PIN001942 PIN001757 PIN002345 PIN001757 PIN002203 PIN002159 PIN002150 PIN002150 PIN002051 PIN002051 PIN002051 PIN002057 PIN002175 PIN002175 PIN002175 PIN002175 PIN0021730 PIN0021730 PIN0021730 PIN001730	1.400.00 1.750.00 1.7750.00 1.750.00 1.750.00 805.00 805.00 924.00 420.00 688.00 11.895.00 500.00 278.86 445.50 504.90 440.30 1.440.00
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Marshalling of Heather Brash airlifting at work site(davs) (Jiz 20mm to dust Litonnes + £95 small load surcharge Fees - employment law advice Electricity charges Timber Dams (marshall airlift of timber Ground crew & pilots Tree Shelter 75cm Weekly clean	WR Group Ltd Brampton Carpets WR Group Ltd Micropropagation Services Ltd Derbyshire Landskills Gemin Data Loggers (UK) Ltd Sarah Foster Smith and Roper Architects and Surveyors Mrs. L A Longden ATCH Conservation Ltd H2O Renewables Ltd Derbyshire County Council Solutions 2 (Contract Cleaning) Ltd Solutions 2 (Contract Cleaning) Ltd Solutions 2 (Contract Cleaning) Ltd EDF Energy Sarrett SI Contracting Services Limited Solutions 12 (Contract Cleaning) Ltd EDF Energy Solutions 2 (Contract Cleaning) Ltd Environmental Land Management Solutions Ltd Environmental Land Management Solutions Ltd Environmental Land Management Solutions Ltd Environmental Lind Micropropagation Services Ltd Terra-Firma Environmental Ltd Micropropagation Services Ltd Terra-Firma Environmental Ltd Browne Jacobson LLP EDF Energy Conservefor Skyhoko Helicopters Thorpe Trees Limited Solutions 2 (Contract Ceclaning) Ltd	PINO01942 PINO01957 PINO02345 PINO02345 PINO02345 PINO02359 PINO02159 PINO02159 PINO02151 PINO02351 PINO02351 PINO02351 PINO02352 PINO02357 PINO02557 PINO02557 PINO01730 PINO02157 PINO0257 PINO01730 PINO02157 PINO01730 PINO02157 PINO01730 PINO02151	1.400.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.5.88.75 5.20.00 805.00 924.00 420.00 688.00 11.895.00 500.00 278.86 445.50 504.90 440.30 1.440.00 6.069.00 1.291.95 3.412.50 373.13 600.00 960.00 420.00 999.34 415.00 538.20 1.950.00 538.20 1.950.00 528.66 750.00 20.000

202411	26/03/2022	145001: Other Services Moor for Clim	nate Moor Climate Action 2 Roaches	Planting of sphagnum plug plants (2500 per ha)	Footprint Conservation	PIN002627	10,735.00
202411	29/02/2024	125001: Cleaning Services Toilets - Non E	Estate Alstonefield Toilets	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN002657	504.90
202411	15/02/2024	151002: Annual Payments Eastern Moor	s Eastern Moors	EM Partnership contribution 23/24	The Eastern Moors Partnership	PIN001896	60,103.00
202411	29/02/2024	125001: Cleaning Services Trails	Parsley Hay Trails	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN002657	504.90
202411	21/02/2024	141010: Miscellaneous Supplies Land & Nature	e Projects Longdendale Landscape Phase 2	Trees - willows for the RSPB Longdendale	Cheviot Trees Ltd	PIN002015	2,764.48
202411	22/02/2024	123001: Rates North Lees Es	tate North Lees Hall	Council Tax - 31/1/24 to 31/3/24	DDDC (Rates)	PIN002272	513.38
202411	06/02/2024	144000: Printing & Stationery Con: Rangers Proje	cts Fire Operations Group	Printing & Stationery Consumables	B & B Press (Parkgate) Ltd	PIN001758	625.00
202411	08/02/2024	145003: Helicopter Operations AMP7 Work	Loxley WTW	Moor Water Loxley - aerial transport of personnel	Skyhook Helicopters	PIN001988	2,080.00
202411	05/02/2024	145006: Fees - Professional/Consu Farm & Count	ryside Special Projects	Consultancy support for the enrolment period for the Morridge Hill	Count AKB Environmental Ltd	PIN002291	7,500.00
202411	29/02/2024	141009: Materials & Consumables Moors For Fut	ture 2 Butterworth & Blackstone Edge CS Delivery	RSC Blackstone Edge CS Granulated Lime	Glasson Grain Limited	PIN002400	1,920.00
202411	08/02/2024	146010: Software - Support & Maii Corporate Ma	nagement National Parks Comms Team	Security updates Feb 2024	Rubber Cheese Ltd	PIN002459	380.00
202411	13/02/2024	119200: Training - Provider Legal	Legal	Refresher Training	In-Tend Ltd	PIN002006	1,595.00
202411	06/02/2024	119103: Emp: Recruitment Adverti Development	Control Northern Area Team	Principal Planner Recruitment Advertising	WR Group Ltd	PIN001969	1,205.00
202411	22/02/2024	121005: Buildings - Plumbing Warslow Mod	ors Estate Hayes Cottage	New radiator - Hayes Cottage	H2O Renewables Ltd	PIN002270	1,096.00
202411	02/02/2024	121008: Grounds - Maintenance Car Parks - No	on Estate White Lodge Car Park	Ash Die Back work	Chatsworth Settlement Trustees	PIN001762	4,400.00
202411	29/02/2024	125000: Cleaning Materials Toilets - Non I	Estate Toilets General	Box of Flat Pack Toilet Tissue	Analan Supplies Ltd	PIN002280	320.70
202411	27/02/2024	121000: Buildings - Repairs & Mtn: North Lees Es	tate Cattisside Cottage	Cattis Side Heating Repairs Feb 2024	H2O Renewables Ltd	PIN002584	285.00
202411	27/02/2024	146004: Hardware - Purchases Rangers Team	Ranger Volunteers	Apple iPad 9th Gen 64GB Cellular	Academia Ltd	PIN002181	373.00
202411	01/02/2024	145001: Other Services Warslow Moo	ors Estate Warslow Moors	Wader Protection (monthly)	Rangemoor	PIN001746	6,984.40
202411	19/02/2024	143001: Protective Clothing People Manag	gement Health & Safety	Beechfield organic cotton 6-pnl cap with embroidered PDNP logo	T-Print Ltd	PIN002176	716.00
202411	27/02/2024	148001: Advertising Rangers Team	Rangers Bakewell	Advertising for NP Ranger Guided Walks	East Midlands Chamber	PIN002409	330.00
Total							2,095,304.18