,								
Month	Date	Category	Activity area	Cost centre	Description	Supplier	Transaction Ref	Amount
202412	18/04/2024	122001: Electricity	Corporate Management	Corporate	EDF Electricity Invoice	EDF Energy	PIN002971	29,553.24
202412	04/03/2024	145002: Waste Collection Sevices	Toilets - Non Estate	White Lodge Toilets	Sanitary Bins White Lodge 2 weeks	Bhygienic	PIN002225	260.00
202412	04/03/2024	131003: Vehicles - Routine Maintenance	Countryside Volunteers	Toyota Hilux	Safety Inspection	Derbyshire County Council	PIN002188	359.03
202412	21/03/2024	145001: Other Services	Moor Resilience Project	likley Moor Restoration Project Ph 2	Supply of Beadahumock Ilkley 23-24	Micropropagation Services Ltd	PIN002569	3.150.00
202412	25/03/2024	121009: Boundaries - Fencing / Gates / Walls	Capital	Land at Boarsgrove	BARBED WIRE TITAN (TORNADO)	Mick Reeves Farm Equipment	PIN002558	2,100.00
202412	25/03/2024	121009: Boundaries - Fencing / Gates / Walls	Capital	Land at Boarsgrove	8'0" 8"x 8" WT GATE POST (30YR)	Mick Reeves Farm Equipment	PIN002558	1,488.00
202412	25/03/2024	121009: Boundaries - Fencing / Gates / Walls	Capital	Land at Boarsgrove	ADJUSTABLE FG HINGE SET (HDG)	Mick Reeves Farm Equipment	PIN002558	300.00
202412	25/03/2024	121009: Boundaries - Fencing / Gates / Walls	Capital	Land at Boarsgrove	12'0" TIMBER GATE	Mick Reeves Farm Equipment	PIN002558	1,500.00
202412	25/03/2024	121009: Boundaries - Fencing / Gates / Walls	Capital	Land at Boarsgrove	2.4 75ML-100ML ROUND POST (30YR)	Mick Reeves Farm Equipment	PIN002558	2 550 00
202412	25/03/2024	121009: Boundaries - Fencing / Gates / Walls	Capital	Land at Boarsgrove	10KG TUB STAPLES	Mick Reeves Farm Equipment	PIN002558	310.00
					IAE Crusader Plus - Cattle Crush		PIN002558 PIN002876	
202412	30/03/2024	141000: Equipment Purchase	Capital	Land at Boarsgrove		Staffordshire Farm Supplies		2,475.00
202412	30/03/2024	141000: Equipment Purchase	Capital	Land at Boarsgrove	IAE Sliding Gate for Cattle Crush	Staffordshire Farm Supplies	PIN002876	579.00
202412	30/03/2024	141000: Equipment Purchase	Capital	Land at Boarsgrove	IAE Portable Cattle Handling Starter Kit	Staffordshire Farm Supplies	PIN002876	1,837.00
202412	28/03/2024	145001: Other Services	Capital	Land at Boarsgrove	Soil Survey	Peak Ecology Limited	PIN002873	4,423.00
202412	28/03/2024	145001: Other Services	Capital	Land at Boarsgrove	Water Quality	Peak Ecology Limited	PIN002873	4,220.00
202412	31/03/2024	141009: Materials & Consumables Supplies	Capital	Land at Boarsgrove	150m x 25mm Poly Blue Pipe	J W Howson Ltd	PIN002746	648.00
202412	31/03/2024	141000: Equipment Purchase	Capital	Land at Boarsgrove	CB90 Concrete Trough	J W Howson Ltd	PIN002746	750.00
202412	28/03/2024	145006: Fees - Professional/Consultants	Capital	Land at Boarsgrove	Field survey	York Archaeological Trust	PIN002732	1.148.00
202412	28/03/2024	145006: Fees - Professional/Consultants	Capital	Land at Boarsgrove	Reporting	York Archaeological Trust	PIN002732	1.693.00
202412	28/03/2024	145006: Fees - Professional/Consultants	Capital	Land at Boarsgrove	Collation of baseline data	York Archaeological Trust	PIN002732	909.00
202412	25/03/2024	121009: Boundaries - Fencing / Gates / Walls	Capital	Land at Boarsgrove	12'0" x 3 1/2 x 1 1/2 SAWN RAILS	Mick Reeves Farm Equipment	PIN002558	2.000.00
202412	25/03/2024	121009: Boundaries - Fencing / Gates / Walls	Capital	Land at Boarsgrove	RHT 8-80-22 TORUS	Mick Reeves Farm Equipment	PIN002558	6.000.00
202412	25/03/2024		Capital	Land at Boarsgrove	8'0" 7"-8" STRAIN POSTS (30YR)	Mick Reeves Farm Equipment	PIN002558	14.400.00
		121009: Boundaries - Fencing / Gates / Walls				MICK Reeves Farm Equipment		
202412	25/03/2024	121009: Boundaries - Fencing / Gates / Walls	Capital	Land at Boarsgrove	HSC4 6'0 x 3"-4" POSTS (30YR)	Mick Reeves Farm Equipment	PIN002558	11.160.00
202412	25/03/2024	121009: Boundaries - Fencing / Gates / Walls	Capital	Land at Boarsgrove	4.8m x 150mm x 47mm tanalized timber	Mick Reeves Farm Equipment	PIN002558	387.00
202412	07/03/2024	141000: Equipment Purchase	Capital	Land at Boarsgrove	C2.5-50-Complete Cattle Collar	Nofence UK Ltd	PIN002972	4.425.00
202412	07/03/2024	149000: Subscriptions	Capital	Land at Boarsgrove	Subscription- Initial 12 month fixed plan for 1-49 collars	Nofence UK Ltd	PIN002972	675.00
202412	04/03/2024	145002: Waste Collection Sevices	Toilets - Non Estate	Bowden Bridge Toilets	Sanitary Bins Bowden Bridge 2 weeks	Bhygienic	PIN002225	260.00
202412	20/03/2024	148010: Miscellaneous	Moor for Climate	Moor Climate Action 2 Goyt	Payment of voiceover artist for MCA2 social media films	AW Visuals Ltd	PIN002860	500.00
202412	27/03/2024	145001: Other Services	Moor for Climate	Moor Climate Action 2 Goyt	MCA2 Goyt Gully block planting sphagnum	Juniper Forestry & Environmental Services	PIN002729	5,760.00
						Itd		
202412	27/03/2024	145006: Fees - Professional/Consultants	Moor for Climate	Moor Climate Action 2 Govt	MCA Govt - Watching Brief	Archaeological Research Services Ltd	PIN002572	300.00
202412	27/03/2024	145006: Fees - Professional/Consultants 145006: Fees - Professional/Consultants	Moor for Climate	Moor Climate Action 2 Govt	MCA Govt - watching biel MCA Govt - Reporting, archive preparation and publication	Archaeological Research Services Ltd	PIN002572 PIN002572	300.00
202412 202412	20/03/2024	145006: Fees - Professional/Consultants 141009: Materials & Consumables Supplies	Moor for Climate Moor for Climate	Moor Climate Action 2 Goyt Moor Climate Action 2 Goyt	MCA Goyt - Reporting, archive preparation and publication MCA2 - Goyt - Supply of Beadahumok Spring 2024	Archaeological Research Services Ltd Micropropagation Services Ltd	PIN002557 PIN002557	2,756.25
202412	20/03/2024		Noor for climate				PIN002557	
	24/03/2024	141009: Materials & Consumables Supplies	Moor for Climate	Moor Climate Action 2 Goyt	Cutting & bagging of Heather Brash	AITCH Conservation Ltd	PIN002513	1,443.00
202412	24/03/2024	141009: Materials & Consumables Supplies	Moor for Climate	Moor Climate Action 2 Goyt	Supply of 90cm x 90cm x 90cm 1 ton dumpy bags	AITCH Conservation Ltd	PIN002513	450.00
202412	06/03/2024	141009: Materials & Consumables Supplies	Moor for Climate	Moor Climate Action 2 Goyt	MCA2 - Goyt - Supply of Beadahumok Spring 2024 - vol 2b	Micropropagation Services Ltd	PIN002319	2,756.25
202412	27/03/2024	145001: Other Services	Moor for Climate	Moor Climate Action 2 Goyt	MCA2 Goyt Bog Planting Sphagnum		PIN002729	37,464.00
						Ltd		
202412	03/02/2024	145001: Other Services	Moor for Climate	Moor Climate Action 2 Goyt	Re-profiling of gully systems and haggs	Conservefor	PIN002673	1,822.50
202412	03/02/2024	145001: Other Services	Moor for Climate	Moor Climate Action 2 Govt	Preparation of timber for airlifting	Conservefor	PIN002673	1.000.00
202412	03/02/2024	145001: Other Services	Moor for Climate	Moor Climate Action 2 Govt	Spreading of Heather brash REPROFILING	Conservefor	PIN002673	1.800.00
202412	03/02/2024	145001: Other Services	Moor for Climate	Moor Climate Action 2 Goyt	Construction of stone dams	Conservefor	PIN002673	7.340.00
202412	03/02/2024	145001: Other Services	Moor for Climate	Moor Climate Action 2 Goyt	Marshalling of timber airlifting at work site	Conservefor	PIN002673	1,500.00
202412	03/02/2024	145001: Other Services	Moor for Climate	Moor Climate Action 2 Goyt	Construction of timber dams	Conservefor	PIN002673	22,500.00
202412	03/02/2024	145001: Other Services 145001: Other Services	Moor for Climate	Moor Climate Action 2 Govt	Receiving deliveries Brash	Conservefor	PIN002673	300.00
202412	03/02/2024	145001: Other Services	Moor for Climate	Moor Climate Action 2 Goyt	Marshalling of Heather Brash airlifting at work site REPROFILING	Conservefor	PIN002673	750.00
202412	03/02/2024	145001: Other Services	Moor for Climate	Moor Climate Action 2 Goyt	Construction of Peat Dams	Conservefor	PIN002673	8,320.50
202412	03/02/2024	145001: Other Services	Moor for Climate	Moor Climate Action 2 Goyt	Provision of GIS data on completed works	Conservefor	PIN002673	750.00
202412	03/02/2024	145001: Other Services	Moor for Climate	Moor Climate Action 2 Goyt	Receiving of L S F	Conservefor	PIN002673	356.40
202412	03/02/2024	145001: Other Services	Moor for Climate	Moor Climate Action 2 Goyt	Marshalling of Stone airlifting at work site	Conservefor	PIN002673	3,000.00
202412	03/02/2024	145001: Other Services	Moor for Climate	Moor Climate Action 2 Goyt	Spreading of LSF	Conservefor	PIN002673	356.40
202412	07/03/2024	140001: Goods Vatable	Visitor Centres	Merchandising	Tea towels. mugs. Bags etc	Ulster Weavers Ltd	PIN002437	2.548.80
202412	19/03/2024	140002: Goods Non Vatable	Visitor Centres	Merchandising	Biscuits	Lottie Shaw's	PIN002501	624.80
202412	19/03/2024	140002: Goods Non Vatable	Visitor Centres	Merchandising	Books & Mans	Outstanding Man Distributors Ltd	PIN002496	263.69
202412	12/03/2024	140002: Goods Non Vatable	Visitor Centres	Merchandising	Books & Maps	Outstanding Map Distributors Ltd	PIN002447	290.20
202412	11/03/2024	140002: Goods Non Vatable	Visitor Centres	Merchandising	Books & Maps	Outstanding Map Distributors Ltd	PIN002446	320.05
202412	04/03/2024	140002: Goods Non Vatable	Visitor Centres	Merchandising	Books & Maps	Outstanding Map Distributors Ltd	PIN002448 PIN002443	1.120.28
202412	06/03/2024	140002: Goods Non Vatable	Visitor Centres	Merchandising	Books & Maps	Outstanding Map Distributors Ltd	PIN002317	916.65
202412	06/03/2024	140002: Goods Non Vatable	Visitor Centres	Merchandising	Books & Maps	Outstanding Map Distributors Ltd	PIN002316	731.18
202412	29/03/2024	140004: Goods Sale or Return	Visitor Centres	Merchandising	Goods sold at Bakewell VC	Sheila Gill Publishing	PIN002875	1.125.78
202412	27/03/2024	140001: Goods Vatable	Visitor Centres	Merchandising	Branded products	Emblem Print Products Ltd	PIN002870	667.44
202412	25/03/2024	140001: Goods Vatable	Visitor Centres	Merchandising	Jigsaws & calendars	Otter House Ltd	PIN002865	339.00
202412	19/03/2024	140001: Goods Vatable	Visitor Centres	Merchandising	Eco Friendly Gifts	Shared Earth UK Ltd	PIN002846	595.44
202412	20/03/2024	140001: Goods Vatable	Visitor Centres	Merchandising	Woven Badges	The Adventure Patch Co. Ltd	PIN002713	2.160.00
202412	25/03/2024	140001: Goods Vatable	Visitor Centres	Merchandising	Adult hats x 250	Buff UK Limited	PIN002711	2,599.16
202412	14/03/2024	140001: Goods Vatable	Visitor Centres	Merchandising	Glass fox	Lang, Richard & Son Ltd	PIN002691	395.28
202412	20/03/2024	140001: Goods Vatable	Visitor Centres	Merchandising	Purses, Bags & Scarves	Lua Ltd	PIN002662	1.636.89
202412	20/03/2024	140001: Goods Vatable	Visitor Centres	Merchandising	Brushed green, Highland cows & Butterflies	Tilnar Limited t/a Tilnar Art, Besmo & Azeti	PIN002661	783.20
/**	,,					, , de Aree	**	
202412	08/03/2024	140001: Goods Vatable	Visitor Centres	Merchandising	Brushed green, Highland cows & Butterflies	Tilnar Limited t/a Tilnar Art, Besmo & Azeti	PIN002660	879.48
	30/03/2024		- and additional		e. entre of early the cows of butternies			
202412	12/03/2024	140001: Goods Vatable	Visitor Centres	Merchandising	Pocket Money Toys	House of Marbles UK Trade	PIN002529	817.60
		140001: 00005 Valable						01/.00
202412	11/03/2024	140001: Goods Vatable	Visitor Centres	Merchandising	Branded products	Emblem Print Products Ltd	PIN002503	1,189.50
202412	18/03/2024	122001: Electricity	Trails	Trails General	Electricity charges	EDF Energy	PIN002652	1,185.82
202412	06/03/2024	121008: Grounds - Maintenance	Trails	Trails General	Footpath Closure application for Ash Die Back Works	Derbyshire County Council	PIN002320	708.51
202412	19/02/2024	122001: Electricity	Trails	Trails General	Electricity charges	EDF Energy	PIN002963	1,206.53
202412	18/03/2024	122001: Electricity	Warslow Moors Estate	Estate Base Pump Farm	Electricity charges	EDF Energy	PIN002652	1,574.37
202412	12/03/2024	121000: Buildings - Repairs & Mtnce	Warslow Moors Estate	Estate Base Pump Farm	Buildings - Repairs & Mtnce	Evolution Ecology Limited	PIN002296	395.00
202412	04/03/2024	121007: Structures - Repairs & Maintenance	Warslow Moors Estate	Estate Base Pump Farm	Structures - Repairs & Maintenance	Derbyshire Roofing Specialists	PIN002344	4.850.00
202412	02/04/2024	121000: Buildings - Repairs & Mtnce	Warslow Moors Estate	Estate Base Pump Farm	Buildings - Repairs & Mtnce	Sam Hallam Joinery	PIN002895	4,840.00
202412	31/03/2024	141009: Materials & Consumables Supplies	Warslow Moors Estate	Estate Base Pump Farm	MOT gritstone aggregate	Marchington Stone Limited	PIN002881	899.00
202412	19/03/2024	145006: Fees - Professional/Consultants	Balance Sheet Suspense	Historic Building Grants	Project Design & client liaison	Smith and Roper Architects and Surveyors	PIN002561	330.00
202412	13/03/2024	240000. recs - Froressionaly consultants	ourside alleet auspeliae	matoric building orants	r oject ocago a cocitti ildibuli	since and hoper Architects and Surveyors		330.00
202412	19/03/2024	161000: SLA Fees	Finance	Financial	Treasury Management Sweeping Arrangements 2023/24	North Yorkshire County Council	PIN002699	5.851.00
202412	14/03/2024	145006: Fees - Professional/Consultants	Finance	Financial	Temporary Interim Finance Manager w/c 04/03/24	Castlefield Recruitment Ltd	PIN002686	3,750.00
202412	06/03/2024	145006: Fees - Professional/Consultants	Finance	Financial	Temporary Interim Finance Manager w/c 26/02/24	Castlefield Recruitment Ltd	PIN002683	3,750.00
202412	28/02/2024	145006: Fees - Professional/Consultants	Finance	Financial	Temporary Interim Finance Manager w/c 19/02/24	Castlefield Recruitment Ltd	PIN002664	3,750.00
202412	26/03/2024	161000: SLA Fees	Finance	Financial	Insurance SLA 2023-24	Derbyshire County Council	PIN002552	9,074.00
202412	14/03/2024	145006: Fees - Professional/Consultants	Finance	Financial	Temporary support for Finance Team - w/c 4/3/23	Castlefield Recruitment Ltd	PIN002477	779.59
202412	06/03/2024	145006: Fees - Professional/Consultants	Finance	Financial	Temporary support for Finance Team - re 26/2	Castlefield Recruitment Ltd	PIN002475	779.59
202412	04/03/2024	145005: Fees - Audit Fees	Finance	Financial	Internal audit services 2023-24 Instalment 2 of 2	Veritau Itd	PIN002226	6 090 00
202412 202412	01/03/2024	145005: rees - Audit rees 146009: Software - Licences	Finance	Financial	Iplicit Fees - March 2024	Iplicit Ltd	PIN002228 PIN003174	2,231.25
202412	01/02/2024	146009: Software - Licences	Finance	Financial	Iplicit Fees - February 2024	Iplicit Ltd	PIN003174 PIN003173	2,231.25
	01/02/2024				Tomore rees - FEDIUATV 2024		r INUU31/3	
202412	27/03/2024	145006: Fees - Professional/Consultants	Finance	Financial	Temporary Interim Finance Manager 2023/24 w/c 18/03/24	Castlefield Recruitment Ltd	PIN002726	3,750.00
202412	27/03/2024	145006: Fees - Professional/Consultants	Finance	Financial	Temporary support for Finance Team - w/c 18/03/24	Castlefield Recruitment Ltd	PIN002725	737.45
202412	20/03/2024	145006: Fees - Professional/Consultants	Finance	Financial	Temporary support for Finance Team - w/c 11/30/24	Castlefield Recruitment Ltd	PIN002701	674.24
202412	04/03/2024	145002: Waste Collection Sevices	Trails	Millers Dale	Sanitary Bins Millers Dale 2 weeks	Bhvzienic	PIN002225	260.00
202412	06/03/2024	141003: Equipment Inventory	Countryside Volunteers	Conserv Volunteers	ZIPPER ZI-RPE60 5.5HP PETROL PLATE COMPACTOR 510MM X 350MM (700RF)	Screwfix Direct Limited	PIN002331	499.99
202412	28/03/2024	141009: Materials & Consumables Supplies	Countrvside Volunteers	Conserv Volunteers	Materials & Consumables Supplies	Evre. Wm & Sons	PIN002734	430.20
202412	19/03/2024	141009: Materials & Consumables Supplies	Countryside Volunteers	Conserv Volunteers	Timber sleepers	Eyre, Wm & Sons	PIN002695	322.65

202412	19/03/2024	141009: Materials & Consumables Supplies	Countryside Volunteers	Conserv Volunteers	5ft bridle gates	Eyre, Wm & Sons	PIN002695	343.60
202412	19/03/2024	141009: Materials & Consumables Supplies	Countryside Volunteers	Conserv Volunteers	York board	Eyre, Wm & Sons	PIN002695	349.25
202412	12/03/2024	141000: Equipment Purchase	Countryside Volunteers	Conserv Volunteers	Equipment Purchase	Eyre, Wm & Sons	PIN002410	957.00
202412	19/02/2024	145001: Other Services	Corporate Property Team	Moorland Centre, Edale (Inc Campsite)	Dust mats 25/12/23-24/03/24	PHS Group Plc	PIN002853	354.29
202412	13/03/2024	123002: Water - Rates & Supply	Corporate Property Team	Moorland Centre, Edale (Inc Campsite)	Water - 03/08/23 to 06/02/24	Severn Trent Water Ltd	PIN002466	407.75
202412	14/03/2024	145006: Fees - Professional/Consultants	Slippage	Cultural Heritage Slippage	Illustrations	Maltings Heritage Interpretation	PIN002400	1.820.00
202412	31/03/2024	193112: Car Parking Fees	Rangers Projects	Upper Derwent STW Partnership	Car park charges collected from Upper Derwent ST Water Car Parks March 24	Severn Trent Water Ltd	PIN002757	18.605.00
202412	27/03/2024	193112: Car Parking Fees	Rangers Projects	Upper Derwent STW Partnership	Car park charges collected from Upper Derwent ST Water Car Parks Match 24	Severn Trent Water Ltd	PIN002588	1,186.00
202412	18/03/2024	122001: Electricity	Corporate Property Team	Langsett Barn	Electricity charges	EDF Energy	PIN002558	923.72
202412 202412	05/03/2024	122001: Electricity 121008: Grounds - Maintenance	Forestry & Woodlands	Ash Dieback Works	Ash Dieback and Woodland Works, Great Hucklow Woodland	CHC Forestry Ltd	PIN002052 PIN002314	4 100 00
202412	18/03/2024	122008: Grounds - Maintenance 122001: Electricity	Visitor Centres	Rakewell VC	Electricity charges	EDF Energy	PIN002514 PIN002652	534.46
202412 202412	13/03/2024	122001: Electricity 122000: Gas	Visitor Centres Visitor Centres	Bakewell VC Bakewell VC	Gas 31/01/24-29/02/24 Bakewel VC	EDF Energy TotalEnergies Gas & Power	PIN002652 PIN002416	328.36
202412	19/02/2024	122001: Electricity	Visitor Centres	Bakewell VC	Electricity charges	EDF Energy	PIN002963	808.55
202412	04/03/2024	145002: Waste Collection Sevices	North Lees Estate	North Lees Campsite	Sanitary Bins North Lees Campsite 2 weeks	Bhygienic	PIN002225	338.00
202412	04/03/2024	148015: Room Hire	Land & Nature Projects	DEFRA ELMS Project	Venue hire & catering for workshop 28/2/2024	Beltonville Farm Shop Ltd	PIN002680	400.00
202412	23/01/2024	145006: Fees - Professional/Consultants	Land & Nature Projects	DEFRA ELMS Project	Completion of desk-based study for Peak District ELM Test	Finance Earth	PIN002702	4,950.00
202412	31/03/2024	151000: Miscellaneous Grants	Land & Nature Projects	DEFRA ELMS Project	Completion of survey & attendance at workshop 27/2/24	H Hodgkinson & Sons	PIN002777	400.00
202412	20/03/2024	151002: Annual Payments	Farm & Countryside	Environmental Enhancement Scheme	SWPLP annual payment FCE 349 (10)	John Wardman	PIN002441	736.20
202412	21/03/2024	146004: Hardware - Purchases	Information Management	IT General	iivama XU2293HS-B5 - Monitor	Amazon Business	PIN002520	2.215.78
202412	12/03/2024	146003: Telephones - Rental	Information Management	IT General	Call Charges 7 Services	Affinity IT Services Ltd	PIN002504	1,286.52
202412	19/03/2024	146004: Hardware - Purchases	Information Management	IT General	Lenovo ThinkPad Universal Docks	Insight Direct (UK) Ltd	PIN002470	4.069.25
202412	01/03/2024	146016: IT Service Providers	Information Management	IT General	Monthly leased lines	Iomart Managed Services Ltd	PIN002413	12,756.50
202412	14/03/2024	146010: Software - Support & Maintenance	Information Management	IT General	EXE05 Server/application hosting - HBSMR hosting: VPS2 (8GB RAM, 2CPUs, 90GB OS	Idox Software Limited	PIN002397	3,000.00
					drive), 100GB data storage, 1 x 5GB database server, 10GB daily offsite backups, 4 named			
					users HTTPS web server			
202412	11/03/2024	146010: Software - Support & Maintenance	Information Management	IT General	NEC Software & Support	NEC Software Solutions UK Limited	PIN002368	3,825.00
202412	19/03/2024	146011: Software - Rental & Subscription Services	Information Management	IT General	TeamViewer Corporate Annual Subscription	TeamViewer GmbH	PIN002697	1.658.90
202412	19/03/2024	146011: Software - Rental & Subscription Services	Information Management	IT General	TeamViewer Mobile Device Support	TeamViewer GmbH	PIN002697	969.00
202412	01/04/2024	146010: Software - Support & Maintenance	Information Management	IT General	BaaS	Iomart Managed Services Ltd	PIN002886	915.00
202412	01/04/2024	146007: Hardware - Support & Maintenance	Information Management	IT General	laas Core Services	Iomart Managed Services Ltd	PIN002886	11,356.50
202412	01/04/2024	146006: Hardware - Network Lines	Information Management	IT General	Castleton Network	Iomart Managed Services Ltd	PIN002886	485.00
202412	31/03/2024	146011: Software - Rental & Subscription Services	Information Management	IT General	Exchange Online P1	IT Professional Services Ltd	PIN002882	422.40
202412	27/03/2024	146016: IT Service Providers	Information Management	IT General	IT Service Providers	XMA Ltd	PIN002871	1.058.65
202412	05/04/2024	145006: Fees - Professional/Consultants	Information Management	IT General	DM Consultancy 01/03/24-31/03/24	NEC Software Solutions UK Limited	PIN002840	3.825.00
202412	29/02/2024	146009: Software - Licences	Information Management	IT General	Microsoft 365 - Feb 2024	IT Professional Services Ltd	PIN002676	300.03
202412	05/02/2024	146003: Telephones - Rental	Information Management	IT General	February Mobile Phone Bill	EE Ltd	PIN002645	834.55
202412	27/03/2024	145006: Fees - Professional/Consultants	Slippage	Countryside & Economy Slippage	PD235 Throwley Barracks Historic Building Recording as per quote dated 6/11/23	Matt Hurford Historic Buildings & Arch.	PIN002579	1,775.00
202412	27/03/2024	145000. rees - Professional/Consultants	Subhage	countryside & conomy suppage	PD235 Throwley barracks historic building Recording as per quote dated 0/11/25		F114002373	1,775.00
202412	17/03/2024	145006: Fees - Professional/Consultants	Slippage	Countryside & Economy Slippage	White Peak Trials Botanical Survey	Servi Farmercology Consultancy	PIN002468	4.571.20
202412 202412	28/03/2024	145006: Fees - Professional/Consultants 145006: Fees - Professional/Consultants					PIN002468 PIN002727	4,571.20
202412	28/03/2024	145006: Fees - Protessional/Consultants	Slippage	Countryside & Economy Slippage	Magpie Mine Agents House Chimneys. Architect services as per email quote dated 8	Smith and Roper Architects and Surveyors	PIN002727	480.00
					January 2024. Assessment to be completed by 31 March 2024			
202412	21/03/2024	121000: Buildings - Repairs & Mtnce	Aldern House	Aldern House	Installation of new SnS northern Gas detection system as per quote ref 887	Park Control Systems Ltd	PIN002481	923.20
202412	21/03/2024	121000: Buildings - Repairs & Mtnce	Aldern House	Aldern House	New Exodraft Fan Unit and Mountings for the Gas boiler.	Park Control Systems Ltd	PIN002480	9,747.81
					New Exodraft Fan Unit and Mountings for the Biomass boiler.			
					New Exodraft controllers and Pressure transducers			
202412	13/03/2024	122000: Gas	Aldern House	Aldern House	Gas 31/01/24-29/02/24 Aldern House	TotalEnergies Gas & Power	PIN002414	1,088.55
202412	05/03/2024	121002: Buildings - Decoration	Aldern House	Aldern House	Redecs to Room 50	E. H. Middleton & Son (Decorators) Ltd	PIN002343	560.00
202412	05/03/2024	121002: Buildings - Decoration	Aldern House	Aldern House	Redecs to room 62	E. H. Middleton & Son (Decorators) Ltd	PIN002313	560.00
202412	27/03/2024	123002: Water - Rates & Supply	Aldern House	Aldern House	wpONV05245320 - Aldern House 01 March 24 - 26 Mar 24	Water Plus	PIN002602	401.61
202412	02/03/2024	123002: Water - Rates & Supply	Aldern House	Aldern House	Aldern House 01/02/24-01/03/24	Water Plus	PIN002285	465.51
202412	19/02/2024	122001: Electricity	Aldern House	Aldern House	Electricity charges	EDF Energy	PIN002963	354.30
202412	19/02/2024	122001: Electricity	Aldern House	Aldern House	Electricity charges	EDF Energy	PIN002963	8.767.84
202412	31/03/2024	121008: Grounds - Maintenance	Aldern House	Aldern House	Grounds Maintenance 25 days per year	Andy Allcock	PIN002743	925.00
202412	27/03/2024	121000: Buildings - Repairs & Mtnce	Aldern House	Aldern House	Refurb of kitchen on 1st Floor	Needham Building Services	PIN002874	6 260 31
202412	04/03/2024	125001: Cleaning Services	Aldern House	Aldern House	Supply of hygiene services quarterley	Cathedral Leasing Ltd	PIN002833	345.06
202412	29/03/2024	125001: Cleaning Services	Aldern House	Aldern House	Aldern House cleaning 5 wk period ending 29/03/24	Express Contract Cleaners	PIN002742	4 913 15
202412	01/03/2024	146015: Internet - Service Charge	Aldern House	Aldern House	Leased Line 1000/1000 M	Juno Telecoms Ltd	PIN002678	351.07
202412	26/03/2024	140013: Internet - Service Charge	Aldern House	Aldern House	Novigami Yunique Oval Meeting Table 1800 x 1000	OfficeFurnitureOnline.co.uk	PIN002636	350.00
202412	20/03/2024	141008. Fulfillare	Aldern House	Aldern House	Leg Colour: Natural	Officer difficureOffinite.co.dk	FIN002030	330.00
					Ref: 340496WDWD			
202412	26/03/2024	141009: Materials & Consumables Supplies	AMP7 Work	Longwood WTW	Supply of Crowberry - Moor Water YW Longwood (Bobus, Close Moss, Butterly, Deanhead	Micropropagation Somicor Ltd	PIN002643	1.692.60
202412	20/03/2024	141005. Waterials & consumables Supplies	ANT WOLK	Longwood witw	Supply of crowberry - woor water r w congwood (bobus, close woss, butterry, bearinead,	/ wheropropagation services Etu	F114002043	1,032.00
202412	25/03/2024	141009: Materials & Consumables Supplies	AMP7 Work	Longwood WTW	Supply of Common Cotton Grass - Moor Water Longwood (Bobus, Close Moss, Butterly,	Micropropagation Services Ltd	PIN002642	4 324 00
202412	25/05/2024	141009: Materials & consumables Supplies	AIVIP7 WORK	Longwood wilw		wicropropagation services Ltd	P1N002042	4,324.00
202412	26/03/2024		AMP7 Work		Deanhead) Supply of Beadahumok SBHMM		PIN002641	5.231.25
		141009: Materials & Consumables Supplies		Longwood WTW		Micropropagation Services Ltd		
202412	22/03/2024	141009: Materials & Consumables Supplies	AMP7 Work	Longwood WTW	Supply of Bilberry - Moor Water Longwood (Bobus, Close Moss, Butterly, Deanhead)	Micropropagation Services Ltd	PIN002556	4,788.20
202412	22/02/2021	141000-14-1	AMP7 Work	Learning of Martin	Construct Constructed Health Manage Material (1991) (1991) (1993)	Minnessen Minn Co. 1. 111	PIN002556	2 750 00
202412	22/03/2024	141009: Materials & Consumables Supplies	AMP7 Work	Longwood WTW	Supply of Cross Leaved Heath - Moor Water Longwood (Bobus, Close Moss, Butterly,	Micropropagation Services Ltd	PIN002556	3,750.00
202445	24 /02 /2				Deanhead)			10 555 05
202412	21/03/2024	141009: Materials & Consumables Supplies	AMP7 Work	Longwood WTW	Supply of Beadahumok SBHMM Cupwith Hill	Micropropagation Services Ltd	PIN002555	12,656.25
202412	21/03/2024	141009: Materials & Consumables Supplies	AMP7 Work	Longwood WTW	Supply of Beadahumok SBHCH	Micropropagation Services Ltd	PIN002554	13,500.00
202412	21/03/2024	141009: Materials & Consumables Supplies	AMP7 Work	Longwood WTW	Supply of Beadahumok SBHCH	Micropropagation Services Ltd	PIN002554	4,725.00
202412	05/04/2024	145001: Other Services	AMP7 Work	Longwood WTW	Plug planting	Conservefor	PIN002956	11,412.50
202412	05/04/2024	145001: Other Services	AMP7 Work	Longwood WTW	Aditional Sphagnum on Close Moss and Deanhead	Conservefor	PIN002956	13,800.00
202412	05/04/2024	145001: Other Services	AMP7 Work	Longwood WTW	Sphagnum planting	Conservefor	PIN002956	5,231.25
202412	05/04/2024	145001: Other Services	AMP7 Work	Longwood WTW	Sphagnum planting	Conservefor	PIN002956	17,381.25
202412	29/03/2024	145001: Other Services	AMP7 Work	Longwood WTW	Bird Survey for NE extension for continued Sphagnum planting	Tony Rogers	PIN002741	298.00
202412	25/03/2024	145001: Other Services	AMP7 Work	Longwood WTW	Rhododendron Removal (Package 1)	River Stewardship Company	PIN002728	10,081.88
202412	28/03/2024	145006: Fees - Professional/Consultants	AMP7 Work	Longwood WTW	Rhododendron removal Package 2	Wildscapes Community Interest Company	PIN002712	7,816.68
							PIN002646	267.00
202412	26/03/2024	141009: Materials & Consumables Supplies	AMP7 Work	Longwood WTW	Supply of Bilberry - Moor Water Longwood (Bobus, Close Moss, Butterly, Deanhead)	Micropropagation Services Ltd		
			AMP7 Work	Longwood WTW				
202412	12/04/2024	145006: Fees - Professional/Consultants	Development Control	Planning Admin Team	Planning Consultancy 01st Oct - 31st Dec 2023	The Planning & Environment Studio	PIN002957	6,853.90
202412	12/04/2024	145006: Fees - Professional/Consultants	Development Control	Planning Admin Team	Planning Consultancy 01st Oct - 31st Dec 2023	The Planning & Environment Studio	PIN002957	6,853.90
202412 202412	12/04/2024 31/03/2024	145006: Fees - Professional/Consultants 145006: Fees - Professional/Consultants	Development Control Development Control	Planning Admin Team Planning Admin Team	Planning Consultancy 01st Oct - 31st Dec 2023 Planning Consultancy 02/11/23-31/03/24	The Planning & Environment Studio Mr John R Scott	PIN002957 PIN002750	6,853.90 6,134.65
202412 202412 202412 202412 202412	12/04/2024 31/03/2024 21/03/2024 07/03/2024	145006: Fees - Professional/Consultants 145006: Fees - Professional/Consultants 148001: Advertising 148001: Advertising	Development Control Development Control Development Control Development Control	Planning Admin Team Planning Admin Team Planning Admin Team Planning Admin Team	Planning Consultancy (1st Cct - 31st Dec 2023 Planning Consultancy 02/11/23-31/03/24 Peak Park Planning Notices for March 2024 Peak Park Planning Notices for Fabruary 2024	The Planning & Environment Studio Mr John R Scott Peak Advertiser DCC (Advertising)	PIN002957 PIN002750 PIN002861 PIN002836	6,853,90 6,134,65 260,78 391,24
202412 202412 202412	12/04/2024 31/03/2024 21/03/2024	145006: Fees - Professional/Consultants 145006: Fees - Professional/Consultants 148001: Advertising	Development Control Development Control Development Control	Planning Admin Team Planning Admin Team Planning Admin Team	Planning Consultancy 01st Oct - 31st Dec 2023 Planning Consultancy 02/11/23-31/03/24 Peak Park Planning Notices for March 2024	The Planning & Environment Studio Mr John R Scott Peak Advertiser	PIN002957 PIN002750 PIN002861	6,853.90 6,134.65 260.78
202412 202412 202412 202412 202412 202412	12/04/2024 31/03/2024 21/03/2024 07/03/2024 19/03/2024	145006: Fees - Professional/Consultants 145006: Fees - Professional/Consultants 148001: Advertising 148001: Advertising 148005: Conference/Seminars	Development Control Development Control Development Control Development Control Development Control	Planning Admin Team Planning Admin Team Planning Admin Team Planning Admin Team Planning Admin Team	Planning Consultancy 01st Oct - 31st Dec 2023 Planning Consultancy 02/11/23-31/03/24 Peak Park Planning Noteces for March 2024 Peak Park Planning Noteces for Fohurary 2024 Virtual Training Course - Planning Enforcement - Nuts & Bolts on 21st and 22nd March 2024	The Planning & Environment Studio Mr John R Scott Peak Advertiser DCC (Advertising) Ivy Legal Limited	PIN002957 PIN002750 PIN002861 PIN002836 PIN002598	6,853.90 6,134.65 260.78 391.24 350.00
202412 202412 202412 202412 202412 202412 202412	12/04/2024 31/03/2024 21/03/2024 07/03/2024 19/03/2024 27/03/2024	145006: Fees - Professional/Consultants 145006: Fees - Professional/Consultants 148001: Advertising 148005: Advertising 148005: Conference/Seminars 193113: Planing Fees	Development Control Development Control Development Control Development Control Development Control	Planning Admin Team Planning Admin Team Planning Admin Team Planning Admin Team Planning Admin Team Planning Admin Team	Planning Consultancy 01st Oct - 31st Dec 2023 Planning Consultancy 02/11/27-33/03//A Peak Park Planning Notess for Arbanch 2024 Peak Park Planning Notess for Februrary 2024 Virtual Training Course - Planning Enforcement - Nuts & Bolts on 21st and 22nd March 2024 Planning Fess - NP/DOD/1223/14/98	The Planning & Environment Studio Mr John R Scott Peak Advertiser DCC (Advertising) Ivy Legal Limited PortalPlanQuest Ltd	PIN002957 PIN002750 PIN002861 PIN002836 PIN002598 PIN002617	6,833.90 6,134.65 260.78 391.24 393.00 570.00
202412 202412 202412 202412 202412 202412 202412 202412	12/04/2024 31/03/2024 21/03/2024 07/03/2024 19/03/2024 27/03/2024 27/03/2024	145006: Fees - Professional/Consultants 145006: Fees - Professional/Consultants 148001: Adventising 148005: Conference/Seminars 193113: Planning Fees 193113: Planning Fees	Development Control Development Control Development Control Development Control Development Control Development Control	Planning Admin Team Planning Admin Team Planning Admin Team Planning Admin Team Planning Admin Team Planning Admin Team Planning Admin Team	Planning Consultancy 01st Oct - 31st Dec 2023 Planning Consultancy 02/11/23-31/03/24 Peak Park Planning Notices for March 2024 Peak Park Planning Notices for Fohurary 2024 Virtual Training Course - Planning Enforcement - Nuts & Bolts on 21st and 22nd March 2024 Planning fees - NP/DDD/1223/1488	The Planning & Environment Studio Mr John & Scott Peak Advertisir DCC (Advertising) kry Legal Limited PortalPlanQuest Ltd PortalPlanQuest Ltd	PIN002957 PIN002750 PIN002861 PIN002836 PIN002598 PIN002617 PIN002615	6.853.90 6.134.65 260.78 391.24 350.00 578.00 2,890.00
202412 202412 202412 202412 202412 202412 202412 202412 202412	12/04/2024 31/03/2024 21/03/2024 07/03/2024 19/03/2024 27/03/2024 27/03/2024 27/03/2024	145006: Fees - Professional/Consultants 145006: Fees - Professional/Consultants 148001: Advertising 148005: Advertising 148005: Conference/Seminars 193113: Planning Fees 193113: Planning Fees	Development Control Development Control Development Control Development Control Development Control Development Control Development Control	Planning Admin Team Planning Admin Team Planning Admin Team Planning Admin Team Planning Admin Team Planning Admin Team Planning Admin Team	Planning Consultancy 01st Oct - 31st Dec 2023 Planning Consultancy 02/11/27-33/03/24 Peak Park Planning Notess for Arbanch 2024 Peak Park Planning Notess for Februrary 2024 Virtual Training Gourse-Planning Enforcement - Nuts & Bolts on 21st and 22nd March 2024 Planning feer effund - NP/DOL/223/1488 Planning feer effund - NP/DOL/223/1485	The Planning & Environment Studio Mr John R Scott Peak Advertising DCC (Advertising) hy Legal Limited PortalPlanQuest Ltd PortalPlanQuest Ltd PortalPlanQuest Ltd	PIN002957 PIN002750 PIN002861 PIN002836 PIN002598 PIN002617 PIN002615 PIN002612	6,833,90 6,134,65 260,78 391,24 350,00 578,00 2,890,00 293,00
202412 202412 202412 202412 202412 202412 202412 202412 202412 202412	12/04/2024 31/03/2024 21/03/2024 07/03/2024 19/03/2024 27/03/2024 27/03/2024 27/03/2024 05/03/2024	145006: Fees - Professional/Consultants 145006: Fees - Professional/Consultants 148001: Advertising 148005: Contentence/Seminars 193113: Planning Fees 193113: Planning Fees 193113: Planning Fees 193113: Planning Fees	Development Control Development Control Development Control Development Control Development Control Development Control Development Control Development Control Pervelopment Control	Planning Admin Team Planning Admin Team Filz Advice & Suddance	Planning Consultancy 01st Oct - 31st Dec 2023 Planning Consultancy 02/11/27-31/03/24 Peak Park Planning Notects for March 2024 Peak Park Planning Notects for Fabruary 2024 Virtual Training Course - Planning Enforcement - Nuts & Bolts on 21st and 22nd March Virtual Training Course - Planning Enforcement - Nuts & Bolts on 21st and 22nd March Planning frees - NP/ICDD/1223/1488 Planning feer erfund - NP/ICDD/0223/1488 Planning feer erfund - NP/ICDD/0223/1482	The Planning & Environment Studio Mr John R Scott Peak Advertising Ivy Legal Limited PortalPlanQuest Ltd PortalPlanQuest Ltd PortalPlanQuest Ltd Mr R C Dilks	PIN002957 PIN002750 PIN002861 PIN002836 PIN002598 PIN002617 PIN002615 PIN002615 PIN002612 PIN002612	6 853 90 6 134 85 260.78 391.24 350.00 578.00 2,890.00 293.00 400.00
202412 202412 202412 202412 202412 202412 202412 202412 202412 202412 202412	12/04/2024 31/03/2024 21/03/2024 07/03/2024 27/03/2024 27/03/2024 27/03/2024 27/03/2024 27/03/2024 27/03/2024	145006: Fees - Professional/Consultants 145006: Fees - Professional/Consultants 148001: Advertising 148001: Advertising 148005: Conference/Seminars 193113: Planning Fees 193113: Planning Fees 193113: Planning Fees 145006: Fees - Professional/Consultants 151000: Miccellaneous Grants	Development Control Development Control Development Control Development Control Development Control Development Control Development Control Development Control Farming in Protected Landscapes Farming in Protected Landscapes	Planning Admin Team Planning Admin Team Planning Admin Team Planning Admin Team Planning Admin Team Planning Admin Team Planning Admin Team Fil/L Advice & Guidance Fil/L Proiet Funds	Planning Consultancy 01st Oct - 31st Dec 2023 Planning Consultancy 02/11/27-33/03//A Peak Park Planning Notess for Arbanch 2024 Virtual Training Course - Planning Enforcement - Nuts & Boits on 21st and 22nd March 2024 Planning feer refund - NP/ODC/1223/1488 Planning feer refund - NP/ODC/1223/1488 Planning feer refund - NP/ODC/1223/1482 Planning feer refund - NP/ODC/1223/1482 Planning feer refund - NP/ODC/1223/1482 Planning feer refund - NP/ODC/1223/1482 Planning feer refund - NP/ODC/1223/1482 Purchase Order Soile event Churret Valley FI/PL POBGS Claim 2 Trees	The Planning & Environment Studio Mr John R Scott Peak Advertising DCC (Advertising) by Legal Limited PortalPlanQuest Ltd PortalPlanQuest Ltd PortalPlanQuest Ltd Mr R C Disks RC D & DR Privatev	PIN002957 PIN002750 PIN002861 PIN002836 PIN002598 PIN002617 PIN002615 PIN002612 PIN002612 PIN002612 PIN002592	6,833,90 6,134,65 260,78 391,24 350,00 578,00 2,890,00 293,00 400,00 1,363,10
202412 202412 202412 202412 202412 202412 202412 202412 202412 202412 202412 202412	12/04/2024 31/03/2024 21/03/2024 07/03/2024 19/03/2024 27/03/2024 27/03/2024 27/03/2024 27/03/2024 27/03/2024 27/03/2024	145006: Fees - Professional/Consultants 145006: Fees - Professional/Consultants 148000: Advertising 148000: Conference, Seminars 193113: Planning Fees 193113: Planning Fees	Development Control Development Control Development Control Development Control Development Control Development Control Development Control Development Control Perelopment Control Perelo	Planning Admin Team Planning Admin Team Planning Admin Team Planning Admin Team Planning Admin Team Planning Admin Team Planning Admin Team Filler Advice & Guidance Filler Project Funds Filler Project Funds	Planning Consultancy 01st Oct - 31st Dec 2023 Planning Consultancy 02/11/27-31/03/24 Peak Park Planning Noteces for March 2024 Peak Park Planning Noteces for Fabrurary 2024 Virtual Training Course - Planning Enforcement - Nuts & Bolts on 21st and 22nd March 2024 Planning feer erfund - NP/CGC/122/1488 Planning feer erf	The Planning & Environment Studio Mr John R Scott Peak Advertising DCC IAdvertising Vy Legal Limited PortalPlanQuest Ltd PortalPlanQuest Ltd PortalPlanQuest Ltd Mr R C Dilks RE D & DR Prinstev Michael Longbottom	PIN002957 PIN002750 PIN002861 PIN002836 PIN002598 PIN002617 PIN002617 PIN002615 PIN002612 PIN002612 PIN002592	6.833.90 6.134.65 260.78 391.24 350.00 578.00 298.00 298.10 400.00 1.363.10 432.00
202412 202412 202412 202412 202412 202412 202412 202412 202412 202412 202412 202412 202412	12/04/2024 31/03/2024 21/03/2024 07/03/2024 19/03/2024 27/03/2024 27/03/2024 27/03/2024 27/03/2024 27/03/2024 11/03/2024	145006: Fees - Professional/Consultants 145006: Fees - Professional/Consultants 148001: Advertising 148001: Advertising 148005: Advertising 193113: Planning Fees 193113: Planning Fees 193113: Planning Fees 193113: Planning Fees 1450006: Fees - Professional/Consultants 151000: Miccellaneous Grants 151000: Miccellaneous Grants	Development Control Development Control Development Control Development Control Development Control Development Control Development Control Development Control Farming in Protected Landscapes Farming in Protected Landscapes Farming in Protected Landscapes Farming in Protected Landscapes	Planning Admin Team Planning Admin Team Planning Admin Team Planning Admin Team Planning Admin Team Planning Admin Team Planning Admin Team FilPL Advice & Guidance FilPL Project Funds FilPL Project Funds FilPL Project Funds	Planning Consultancy 01st Oct - 31st Dec 2023 Planning Consultancy 02/11/27-33/03//A Peak Park Planning Notess for Arbanch 2024 Peak Park Planning Notess for Fabrurary 2024 Virtual Training Gourse - Planning Enforcement - Nuts & Bolts on 21st and 22nd March 2024 Planning Ker erfund - NP/OD(2)/2123/14/88 Planning Ker erfund - NP/OD(2)/223/14/88 Planning Ker erfund - NP/OD(2)/223/14/80 Purchase Order Soile event Churnet Valley FIPL PO485 (Clain 2 Trees FIPL PO287 FCE83(10) Grant Claim 6 FIPL PCE485(40) PO431 Claim 7	The Planning & Environment Studio Mr John R Scott Peak Advertising DCC (Advertising) ky Legal Limited PortalPlanQuest Ltd PortalPlanQuest Ltd PortalPlanQuest Ltd Mr R C Disks RC D & DR Priselev Michael Longbottom Michael Longbottom	PIN002957 PIN002750 PIN002861 PIN002836 PIN002615 PIN002615 PIN002615 PIN002612 PIN002592 PIN002591 PIN002591 PIN002591	6,833,90 6,134,65 260,78 391,124 350,00 2,890,00 2,990,00 293,00 400,00 1,363,10 432,00 3,655,00
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202412 202412 202412 202412 202412 202412 202412 202412 202412 202412 202412 202412 202412 202412 202412	12/04/2024 31/03/2024 21/03/2024 19/03/2024 19/03/2024 27/03/2024 27/03/2024 27/03/2024 27/03/2024 27/03/2024 27/03/2024 11/03/2024 11/03/2024	145006: Fees - Professional/Consultants 145006: Fees - Professional/Consultants 148001: Advertising 148001: Advertising 148005: Advertising 193113: Planning Fees 193113: Planning Fees 193113: Planning Fees 193113: Planning Fees 145000: Fees - Professional/Consultants 151000: Miccellaneous Grants 151000: Miccellaneous Grants 151000: Miccellaneous Grants 151000: Miccellaneous Grants	Development Control Development Control Development Control Development Control Development Control Development Control Development Control Development Control Farmice in Protected Landscapes Farmice in Protected Landscapes	Planning Admin Team Planning Admin Team Planning Admin Team Planning Admin Team Planning Admin Team Planning Admin Team Planning Admin Team Filler Advice & Guidance Filler Protect Funds Filler Protect Funds Filler Protect Funds Filler Protect Funds Filler Protect Funds	Planning Consultancy 01st Oct - 31st Dec 2023 Planning Consultancy 02/11/27-33/03//A Peak Park Planning Notess for Arbanch 2024 Peak Park Planning Notess for Fabrurary 2024 Virtual Training Gourse – Planning Enforcement - Nuts & Bolts on 21st and 22nd March 2024 Planning feer erfund - NP/OD(2)/223/14/88 Planning feer erfund - NP/OD(2)/223/14/88 Planning feer erfund - NP/OD(2)/223/14/88 Planning feer erfund - NP/OD(2)/223/14/88 Planning feer erfund - NP/OD(2)/223/14/86 Plunchase Order Soile event Churnet Valley FIPL PO485 (Class T Churnet Valley FIPL PC485/01 PO431 Claim 7 FIPL CECE387(4) PO535 Claim 4 FIPL CECE387(4) PO535 Claim 4	The Planning & Environment Studio Mr John R Scott Peak Advertising DCC (Advertising) livy Legal Limited PortalPlanQuest Ltd PortalPlanQuest Ltd PortalPlanQuest Ltd Mr R C Disks RC D & DR Priselev Michael Longbottom Michael Longbottom Michael Longbottom Michael Nortens Marsh Farm Development Company Marsh Farm Development	PIN002957 PIN002750 PIN002861 PIN002836 PIN002615 PIN002615 PIN002612 PIN002612 PIN002591 PIN002591 PIN002241 PIN002241	6 453 30 6 144 65 260.78 391.24 350.00 2,890.00 293.00 400.00 1.363.10 432.00 3.656.00 4.550.00 1.745.72
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202412 202412 202412 202412 202412 202412 202412 202412 202412 202412 202412 202412 202412 202412 202412 202412 202412 202412	12/04/2024 31/03/2024 21/03/2024 07/03/2024 19/03/2024 19/03/2024 27/03/2024 27/03/2024 27/03/2024 27/03/2024 12/03/2024 11/03/2024 11/03/2024	145006: Fees - Professional/Consultants 145006: Fees - Professional/Consultants 148001: Advertising 148001: Advertising 148005: Conference/Seminars 193113: Planning Fees 193113: Planning Fees 193113: Planning Fees 193113: Planning Fees 145006: Fees - Professional/Consultants 151000: Miccellaneous Grants 151000: Miccellaneous Grants 151000: Miccellaneous Grants 151000: Miccellaneous Grants 151000: Miccellaneous Grants 151000: Miccellaneous Grants 151000: Miccellaneous Grants	Development Control Development Control Development Control Development Control Development Control Development Control Development Control Development Control Farmice in Protected Landscapes Farmice in Protected Landscapes	Planning Admin Team Planning Admin Team FibL Advice & Guidance FibL Project Funds FibL Project Funds	Planning Consultancy 01st Oct - 31st Dec 2023 Planning Consultancy 02/11/27-33/03/24 Peak Park Planning Notess for Arbanch 2024 Peak Park Planning Notess for Fabrurary 2024 Virtual Training Gourse - Planning Enforment - Nuts & Bolts on 21st and 22nd March 2024 Planning feer erfund - NP/DOD(2213/1488 Planning feer erfund - NP/DOD(2224/0226 Purchase Order Soile event Churnet Valley FIPL PC485(100 Pol3 Claim 7 FIPL CC4285(00 Pol3) Claim A FIPL CC2850 Pol33 Claim A FIPL CC25350 Pol33 Claim no.5 FIPL CC25350 Pol33 Claim no.5	The Planning & Environment Studio Mr John R Scott Peak Advertising DCC (Advertising) livy Legal Limited PortalPlanQuest Ltd PortalPlanQuest Ltd PortalPlanQuest Ltd Mr R C Disks RC D & DR Priselev Michael Longbottom Michael Longbottom Michael Longbottom Michael Longbottom Michael Newson Michael Longbottom Michael Michael Newson Michael Micha	PIN002957 PIN002750 PIN002861 PIN002836 PIN002598 PIN002515 PIN002512 PIN002512 PIN002591 PIN002591 PIN002241 PIN002241 PIN002241 PIN002239 PIN002238	6 433 30 6 134 65 260.78 391.24 330.00 578.00 2,890.00 293.00 400.00 1.363.10 432.00 3.655.00 4.550.00 1.745.72 363.00 1.142.80
202412 202412 202412 202412 202412 202412 202412 202412 202412 202412 202412 202412 202412 202412 202412 202412 202412 202412 202412 202412	12/04/2024 31/03/2024 21/03/2024 07/03/2024 27/03/2024 27/03/2024 27/03/2024 27/03/2024 27/03/2024 27/03/2024 11/03/2024 11/03/2024 11/03/2024 11/03/2024	145006: Fees - Professional/Consultants 145006: Fees - Professional/Consultants 148001: Advertising 148000: Conference/Seminars 193113: Planning Fees 193113: Planning Fees 193113: Planning Fees 19300: Fiese: Professional/Consultants 15000: Miccellaneous Grants 150000: Miccellaneous Grants	Development Control Development Control Development Control Development Control Development Control Development Control Development Control Development Control Development Control Perming in Protected Landscapes Farmice in Protected Landscapes	Planning Admin Team Planning	Planning Consultancy 01st Oct - 31st Dec 2023 Planning Consultancy 02/11/27-31/03/24 Peak Park Planning Notes: for /Antra No 2024 Peak Park Planning Notes: for /Antra No 2024 Peak Park Planning Notes: for /Antra No 2024 Planning feer ethal - NP/DCD/1223/1488 Planning feer ethal - NP/DCD/223/1488 Planning feer ethal - NP/DCD/223/0240 Pipt PodSG Claim 2 Trees FIPL POdSG Claim 2 Trees FIPL POdSG Claim 2 Trees FIPL POdSG Claim 0 F FIPL PCES301 POS30 Claim no 7 FIPL PCES301 POS30 Claim no 5 FIPL PCES302 POS38 Claim no 1 FIPL FCE3379 POS38 Claim no 5 FIPL FCE3379 POS38 Claim no 1 FIPL FCE3379 POS38 Claim no 5 FIPL FCE3379 POS38 Claim no 7 FIPL FCE3379 POS38 Cla	The Planning & Environment Studio Mr John R Scott Peak Advertising DCC IAdvertising Vy Legal Limited PortalPlanCuest Ltd PortalPlanCuest Ltd PortalPlanCuest Ltd Portal PlancE Ltd RE 0.8 DP Prestev Michael Lonphotom Miss SL & Mr A J Vickers March Farm Development Company Mrs L & DCJ Bwrne James R Metcalfe H & S Hallam	PIN002957 PIN002957 PIN002861 PIN002836 PIN002598 PIN002517 PIN002615 PIN002612 PIN002591 PIN002591 PIN002591 PIN002241 PIN002241 PIN002241 PIN002239 PIN002238	6.853.90 6.134.65 260.78 391.24 350.00 578.00 2.890.00 239.00 400.00 1.432.00 3.656.00 4.550.00 1.745.72 3.650.00 1.745.72 3.650.00 1.742.80 1.5,956.95
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202412	14/03/2024	151000: Miscellaneous Grants	Farming in Protected Landscapes	FiPL Project Funds
202412	13/03/2024	151000: Miscellaneous Grants	Farming in Protected Landscapes	FiPL Project Funds
202412	13/03/2024	151000: Miscellaneous Grants	Farming in Protected Landscapes	FiPL Project Funds
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			Farming in Protected Landscapes	FiPL Project Funds
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202412	11/03/2024	151000: Miscellaneous Grants	Farming in Protected Landscapes	FiPL Project Funds
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202412	27/03/2024	151000: Miscellaneous Grants	Farming in Protected Landscapes	FiPL Project Funds
202412	27/03/2024	151000: Miscellaneous Grants	Farming in Protected Landscapes	FiPL Project Funds
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202412	27/03/2024	151000: Miscellaneous Grants	Farming in Protected Landscapes	FiPL Project Funds
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202412	27/03/2024	151000: Miscellaneous Grants	Farming in Protected Landscapes	FiPL Project Funds
202412	26/03/2024	151002: Annual Pavments	Farming in Protected Landscapes	FiPL Proiect Funds
202412	26/03/2024	151002: Annual Payments	Farming in Protected Landscapes	FiPL Project Funds
202412	26/03/2024	151000: Miscellaneous Grants	Farming in Protected Landscapes	FiPL Project Funds
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202412	25/03/2024	151000: Miscellaneous Grants	Farming in Protected Landscapes	FiPL Project Funds
202412	21/03/2024	151000: Miscellaneous Grants	Farming in Protected Landscapes	FiPL Project Funds
202412	21/03/2024	151000: Miscellaneous Grants	Farming in Protected Landscapes	FiPL Project Funds
202412	15/03/2024	151000: Miscellaneous Grants	Farming in Protected Landscapes	FiPL Project Funds
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FiPL PD486 FCE1680(6) Claim 1 fencing	Mr Steven Wardle	PIN002387
FiPL FCE3457 PD343 Claim2 hedges	MD & S Shimwell	PIN002324
FIPL PD413 FCE486(40) Grant Claim 8 FIPL FCE059(11) PD534 Claim no.1 Pond Clearance	Miss SL & Mr A J Vickers Mark Stanton	PIN002323 PIN002322
FIPL FCEU59(11) PD534 Claim no.1 Pond Clearance FIPL PD151 FCE890(5) Grant Claim 4	Critchlow Brothers	PIN002322 PIN002318
FiPL PD278 FCE83(10) Grant Claim 4	Michael Longbottom	PIN002309
FIPL FCE440 PD168 Claim no.1	G M Grindey & Sons	PIN002251
FiPL PD530 FCE3501 Claim 6 Fencing	Mrs L & DCJ Byrne	PIN002249
FiPL PD570 FCE3189(3) Claim 1 24 Trees FiPL PD483 FCE3488(1) Final grant claim 5	Sam Alston Gillian Hastings	PIN002248 PIN002247
FiPL PD541 FCE827(9) Claim 6	Ecton Mine Educational Trust	PIN002245
FiPL FCE2767 PD448 Trees @The Grange Claim1	Cox Brothers	PIN002244
FiPL PD540 FCE560(30) Claim 3 306m hedge	Buxton Micro Dairy Ltd	PIN002243
FiPL FCE1947(2) PD163 Claim no. 3 FiPL FCE3527(1) PD615 Claim no. 3	Michael Bailey Macc Wild Network Trust	PIN002590 PIN002586
FIPL FCE3527(1) PD615 Claim no. 3 FIPL FCE3528 PD648 Meadows Claim 1	Macc wild Network Trust Mr Robert Allen	PIN002586 PIN002568
FiPL FCE3421(2) PD239 Claim no. 19	The Farming Life Centre	PIN002567
FIPL FCE2950 PD438 Claim no. 6	James R Metcalfe	PIN002565
FiPL PD539 FCE2203(21) Claim 1 Old House Farm Trees FiPL PD540 FCE560(30) Claim 4	National Trust Buxton Micro Dairy Ltd	PIN002564 PIN002563
FIPL PD540 FCE560(30) Claim 4 FIPL FCE1577 PD142 rare breeds supplement Jan-Mar24	Mr Peter J Wright	PIN002563 PIN002545
FiPL FCE0035 PD551 Annual payment rate increase Jan-Mar24	Wheeldon Partners	PIN002545
FiPL PD622 FCE3525(1) Claim 3 SFI Event	Sustainable Havfield	PIN002543
FIPL PD490 FCE2697(18) Grant Claim 1	Mr A Flower	PIN002541
FIPL PD559 FCE46(30) Claim 2	The Tudor Farming Interpretation Group	PIN002540
FIPL PD453 FCE859(23) Claim 3	RD & L Worthington	PIN002539
FiPL PD652 FCE1819(22) Claim 1 hedge & fence	Stuart L Fairfax	PIN002538
FiPL PD624 FCE1819(21) Claim 1 Fencing	Stuart L Fairfax	PIN002537
FiPL PD518 FCE 1577(4) Claim 3 Extra fencing FiPL PD469 FCE814(19) Claim 3 Classroom	Mr Peter J Wright Ms S O Hodgson	PIN002536 PIN002535
FIPL FCE3503 PD588 Wash	Andrew Gill	PIN002533
FiPL FCE1873 PD566 Annual payment Jan-Mar24	Mr K D & Mrs C E Dolbear	PIN002523
FiPL FCE0719(11) PD452 Claim no. 2	Mr J Satur	PIN002522
FIPL FCE3475 PD487 PEF Claim 2 (3 events)	GWCT Natural Capital Advisory Ltd	PIN002521
FiPL FCE0046 PD559 Claim no.1	The Tudor Farming Interpretation Group	PIN002519
FiPL FCE3475 PD606 Claim 5	GWCT Natural Capital Advisory Ltd	PIN002518
FiPL FCE2724 PD393 Claim no.1	BMC Land and Property Trust	PIN002517
FIPL FCE1646 PD568 Claim no.1	H G Nutter	PIN002516
FIPL FCE3486(1) PD480 Claim no.1 FIPL FCE1677 PD653 Annual payment 23-24	Boots and Bubbles	PIN002515 PIN002514
FIPL FCE1677 PD653 Annual payment 23-24 FIPL FCE3527(1) PD615 Claim no.2	J & J Spillane Macc Wild Network Trust	PIN002514 PIN002499
FiPL PD278 FCE83 (10) Grant Claim 5	Michael Longbottom	PIN002472
SWPLP Contribution to Pyeclough Field Barn Restoration	Michael Longbottom	PIN002472
FiPL PD538 FCE43(36) Claim 1 Parkland Appraisal	Cox Brothers	PIN002405
FIPL FCE1361 PD364 Claim 7 March 24 FIPL FCE3531 PD312 Claim no.1	Mr J P & Mrs E Boyle	PIN002821 PIN002819
FIPL PCE3531 PD312 Claim 10.1 FIPL PD577 FCE1691(10) Claim 1 Trees	The Partners T/a Sprink Farm Mr J M Cottrill & Sons	PIN002819 PIN002818
FiPL PD571 FCE1463(38) Claim 2	P & A Thornhill	PIN002817
FIPL FCE3475 PD606 Claim 6	GWCT Natural Capital Advisory Ltd	PIN002816
FiPL FCE0129(4) PD547 Claim no.1	Ladywash Farm Ltd	PIN002815
FiPL FCE1873(3) PD566 Claim no.1	Mr K D & Mrs C E Dolbear	PIN002814
FiPL FCE1376 PD501 Claim no.1 FIPL PD395 FCE3473(3) Claim 2	Blaze Farm Partners Hope Valley Climate Action	PIN002813 PIN002812
FIPL PD652 FCE1819(22) Claim 2 Bridleway infrastructure	Stuart I Fairfax	PIN002812
Fi PL PD622 FCE3525(1) Claim 4	Sustainable Hayfield	PIN002810
FiPL PD624 FCE1819 Claim 2 Cattle handling/bond fencing	Stuart L Fairfax	PIN002809
FiPL PD219 FCE750(10) Claim 4 Website costs	B & JA Frost Staffordshire Wildlife Trust	PIN002808
FIPL FCE1470(17) PD324 FIPL PD654 FCE 35 Claim 1 Campsite fencing	Statfordshire Wildlife Trust Wheeldon Partners	PIN002806 PIN002807
FIPL FCE1083(5) PD361 Claim no. 2	Secret Cloud House Holidays Ltd	PIN002805
FiPL FCE0719(10) PD309 Claim no. 2	Mr J Satur	PIN002804
FiPL PD575 FCE1875(4) Grant Claim 6	Marsh Farm Development Company	PIN002799
FiPL FCE1470(18) PD581 Claim no.2	Staffordshire Wildlife Trust	PIN002798
FIPL FCE3472(1) PD408 Claim no. 2 FIPL FCE0670 PD298 Claim 1 Apr24	J Brough & Son J & J B Dalton	PIN002797 PIN002756
FIPL FCE3432 PD511 Bradfield Farmers claim 3 Apr24	Chloe Palmer Farm & Environment	PIN002755
FIPL FCE3529 PD623 Annual payment 23-24	Mr Peter Hambleton & Mrs Christine	PIN002758
	Hambleton	
FIPL FCE0349 PD349 Annual payment Jan24 rate increases FIPL PD471 FCE742(23) Claim 2 Vending Machine	John Wardman Mr R C Dilks	PIN002634 PIN002632
FIPL PD471 PCE742(23) Claim 2 Vending Machine FIPL PD165 FCE1265(14) Claim 7 Trees & Guards	Andrew Wheeldon	PIN002632 PIN002631
FiPL PD610 FCE1350(3) Claim 3 Individual Trees	Mrs L A Longden	PIN002630
FIPL FCE3528 PD648 Meadows Farm	Mr Robert Allen	PIN002629
FiPL FCE726(27) PD216 Claim no.1	Fernyford Limited	PIN002628
FiPL PD490 FCE2697(18) Grant Claim 2 FiPL PD517 FCE1869(17) Claim 4 Troughs & Bats	Mr A Flower Mr Stuart A Chapman	PIN002626 PIN002621
FIPL PD517 FCE1869(17) Claim 4 Troughs & Bats FIPL FCE2918 PD444	Mir Stuart A Chapman Margaret Stuckey	PIN002621 PIN002619
FIPL PD597 FCE991(3) Claim 2 Gates	John A Atkin	PIN002608
FiPL PD485 FCE252(11) Grant Claim 2	The Devonshire Maintenance Fund	PIN002594
MGI Reprofiling of gully systems and haggs at rates in Itemised Costs	AITCH Conservation Ltd	PIN002581
MGI Construction of scallop bunds at rates in Itemised Costs	AITCH Conservation Ltd	PIN002580 PIN002926
MGI Year 1 sphagnum plug planting	Wildscapes Community Interest Company	P114002926
Sanitary Bins Hartington 2 weeks	Bhygienic	PIN002225
Electricity charges	EDF Energy	PIN002652
Repairs to Dovedale doors etc	H Harrold & Sons Ltd	PIN002426
MCA2 - Bamford - Prelims	SJ Contracting Services Limited SJ Contracting Services Limited	PIN002672 PIN002671
MCA2 Bamford Additional crow costs 22.24	SJ Contracting Services Limited Environmental Land Management Solutions	
MCA2 - Bamford - Additional crew costs 23-24		111002055
MCA2 - Bamford - Additional crew costs 23-24 MCA2 Bamford - Reprofiling of gully systems UNDER 2M - 6661m	Ltd	
MCA2 - Bamford - Additional crew costs 23-24	Ltd Environmental Land Management Solutions	PIN002654
MCA2 - Bamford - Additional crew costs 23-24 MCA2 Bamford - Reprofiling of gully systems UNDER 2M - 6661m MCA2 Bamford - Prelims_GIS	Ltd Environmental Land Management Solutions Ltd	
MCA2 - Bamford - Additional crew costs 23-24 MCA2 Bamford - Reprofiling of gully systems UNDER 2M - 6661m MCA2 Bamford - Prelims_GIS Moor Climate Action 2: Granulated Lime: Bamford	Ltd Environmental Land Management Solutions Ltd Glasson Grain Limited	PIN002401
MCA2 - Bamford - Additional rew costs 23-24 MCA2 Bamford - Reprofiling of gully systems UNDER 2M - 6661m MCA2 Bamford - Prelims_GIS Moc7 Limate Action 2: Granulated Lime: Bamford MCA2 Bamford - Spreading of 2009 bags of Heather Brash	Ltd Environmental Land Management Solutions Ltd Glasson Grain Limited Environmental Land Management Solutions Ltd	PIN002401 PIN002341
MCA2 - Bamford - Additional crew costs 23-24 MCA2 Bamford - Reprofiling of gully systems UNDER 2M - 6661m MCA2 Bamford - Prelims_GIS Moor Climate Action 2: Granulated Lime: Bamford	Ltd Environmental Land Management Solutions Ltd Gilasson Grain Limited Environmental Land Management Solutions Ltd Environmental Land Management Solutions	PIN002401 PIN002341
MCA2 - Bamford - Additional rew costs 23-24 MCA2 Bamford - Reprofiling of gully systems UNDER 2M - 6661m MCA2 Bamford - Prelims_GIS Moc7 Limate Action 2: Granulated Lime: Bamford MCA2 Bamford - Spreading of 2009 bags of Heather Brash	Ltd Environmental Land Management Solutions Ltd Glasson Grain Limited Environmental Land Management Solutions Ltd	PIN002401 PIN002341 PIN002340

3,508.84 11,189.74

1,694.00 400.00 3,425.00

691.20

3,481.89 3,458.61

3,261.12 1,120.26

24,343.06

2,317.27 7,028.82

301.62

2,367.09 4,996.00

2.270.34 1,089.00 8.623.00

11,117.48 555.28 1,005.58

523.25 3,333.34

4,701.00

21.392.20

4,299.71 14,103.69 679.77

10.442.44

2,117.69

521.10

843 29

10,910.06 3,567.00

5,032.50

11.236.80

7,818.94 18,769.72

1,715.60 1,970.00 11,983.44

5 000 00 2,601.59 895.16

5,960.69 2,717.60

12.633.68

45,233.02 600.00 871.68

4.387.68 7,498.75

2.970.00 375.00 13.797.98

325.00

456.50

268.80 5,993.19

8.781.15 2,720.00 3.080.36

7.067.62

4,305.60

628.10 5,943.41

4,916.10 6,780.00

7,568.59 3,241.83 549.38 5,527.75

363.00 3,429.30

3,392.89 11,145.12

22.854.52

15.165.00

338.00

469.60 956.10

500.00

8,952.54 5,880.00

500.00

960.00

3,870.00

4,720.00

300.00

9.131.50

202412	29/03/2024	145001: Other Services	Moor for Climate	Moor Climate Action 2 Bamford	MCA2 Bamford - Spreading of 2069 bags of Heather Brash	Environmental Land Management Solutions	PIN002674	2,715.00
202412	29/03/2024	145001: Other Services	Moor for Climate	Moor Climate Action 2 Bamford	MCA2 Bamford - Spreading of Initial Lime Seed & Fertiliser	Environmental Land Management Solutions	PIN002674	990.00
202412	28/03/2024	145003: Helicopter Operations	Moor for Climate	Moor Climate Action 2 Bamford	MCA2 - Bamford - Up to 6 days helicopter ground crew and pilot	SJ Contracting Services Limited	PIN002672	5.730.00
202412	28/03/2024	145003: Helicopter Operations	Moor for Climate	Moor Climate Action 2 Bamford	MCA2 - Bamford - Aerial loadlifting stone dams	SJ Contracting Services Limited	PIN002672	66,761.80
202412	28/03/2024	145003: Helicopter Operations	Moor for Climate	Moor Climate Action 2 Bamford	MCA2 - Bamford - Up to 3 helicopter location fees if required	SJ Contracting Services Limited	PIN002672	4,000.00
202412	28/03/2024	145003: Helicopter Operations	Moor for Climate	Moor Climate Action 2 Bamford	MCA2 - Bamford - Up to 12 x 6 minute flights for personnel	SJ Contracting Services Limited	PIN002672	1,200.00
202412	22/03/2024	145001: Other Services	AMP7 Work	Chellow WTW	Chellow catchment works - transport of maintenance lime & fertiliser to work areas	Environmental Land Management Solutions	PIN002703	3,500.00
202412	18/03/2024	122001: Electricity	Cvcle Hire	Parslev Hav CH	Electricity charges	Ltd EDF Energy	PIN002652	675.90
202412	06/03/2024	140006: Cycle Components for Resale	Cycle Hire	Parsley Hay CH	Cycle Components	Walkers Cycle Components Ltd	PIN002366	348.38
202412	19/02/2024	122001: Electricity	Cycle Hire	Parsley Hay CH	Electricity charges	EDF Energy	PIN002963	843.15
202412	11/03/2024	141009: Materials & Consumables Supplies	AMP7 Work	YW Owned SSSI	Supply of Beadahumok Pool Mix Moor Water SSSI Rishworth	Micropropagation Services Ltd	PIN002491	3,600.00
202412	14/03/2024	141009: Materials & Consumables Supplies	AMP7 Work	YW Owned SSSI	Supply of Cross Leaved Heath - Moor Water YW SSSI Rishworth	Micropropagation Services Ltd	PIN002490	5,250.00
202412	14/03/2024	141009: Materials & Consumables Supplies	AMP7 Work AMP7 Work	YW Owned SSSI	Supply of Common Cotton Grass - Moor Water YW SSSI Rishworth	Micropropagation Services Ltd	PIN002490	1,380.00
202412 202412	11/03/2024 11/03/2024	141009: Materials & Consumables Supplies 141009: Materials & Consumables Supplies	AMP7 Work AMP7 Work	YW Owned SSSI YW Owned SSSI	Supply of Common Cotton Grass - Moor Water YW SSSI Rishworth Supply of Cross Leaved Heath - Moor Water YW SSSI Rishworth	Micropropagation Services Ltd Micropropagation Services Ltd	PIN002473 PIN002473	1,932.00
202412 202412	05/03/2024	141009: Materials & Consumables Supplies	AMP7 Work	YW Owned SSSI	Supply of Cross Leaved Heath - Moor Water YW SSSI Rishworth	Micropropagation Services Ltd	PIN002475 PIN002362	2 085 00
202412	05/03/2024	141009: Materials & Consumables Subblies	AMP7 Work	YW Owned SSSI	Supply of Common Cotton Grass - Moor Water YW SSSI Rishworth	Micropropagation Services Ltd	PIN002362	2.070.00
202412	05/03/2024	141009: Materials & Consumables Supplies	AMP7 Work	YW Owned SSSI	Supply of Beadahumok Pool Mix Moor Water SSSI Rishworth	Micropropagation Services Ltd	PIN002315	3.150.00
202412	28/03/2024	145001: Other Services	AMP7 Work	YW Owned SSSI	Moor Water - Rishworth Plug Planting Pool Mix 23-24	River Stewardship Company	PIN002849	2,358.30
202412	28/03/2024	145001: Other Services	AMP7 Work	YW Owned SSSI	Moor Water - Rishworth Transporting plug plants	River Stewardship Company	PIN002849	4.430.92
202412	28/03/2024	145001: Other Services	AMP7 Work	YW Owned SSSI	Moor Water - Rishworth Plug Planting	River Stewardship Company	PIN002849	8,418.78
202412	22/03/2024	145001: Other Services	AMP7 Work	YW Owned SSSI	Chellow catchment works - maintenance lime & fertiliser application	Ltd	PIN002605	289.00
202412	22/03/2024	145001: Other Services	AMP7 Work	YW Owned SSSI	Chellow catchment works - transport of maintenance lime & fertiliser to work areas	Environmental Land Management Solutions	PIN002605	500.00
202412	18/03/2024	141009: Materials & Consumables Supplies	AMP7 Work	YW Owned SSSI	Supply of Common Cotton Grass - Moor Water YW SSSI Rishworth	Micropropagation Services Ltd	PIN002574	4,600.00
202412	28/03/2024	145001: Other Services	Moor for Climate	Moor Climate Action Works	POR093993. Spreading of LSF for additional 1.68ha (343 bags)	Terra-Firma Environmental Ltd	PIN002688	736.84
202412	30/03/2024	145003: Helicopter Operations	Moor for Climate	Moor Climate Action Works	Helicopter Operations- mobilization including provision of RAMS and relocation between	AH Helicopter Services Ltd	PIN002684	3,500.00
					work sites			
202412	30/03/2024	145003: Helicopter Operations	Moor for Climate	Moor Climate Action Works	Helicopter Operations- hours fiving: Snailsden (airlifting and personnel flights)	AH Helicopter Services Ltd	PIN002684	2.600.00
202412	30/03/2024	145003: Helicopter Operations	Moor for Climate	Moor Climate Action Works	Helicopter Operations- day rate staff (for all necessary staff/equipment/subsistence)	AH Helicopter Services Ltd	PIN002684	1,100.00
202412	30/03/2024	145003: Helicopter Operations	Moor for Climate	Moor Climate Action Works	Helicopter Operations- CONTINGENCY hours flying: Snailsden (airlifting and personnel	AH Helicopter Services Ltd	PIN002684	680.00
202412	28/03/2024	145001: Other Services	Moor for Climate	Moor Climate Action Works	flights) POR092512 Provision of GIS data for completed works	Terra-Firma Environmental Ltd	PIN002668	666.67
202412 202412	28/03/2024 28/03/2024	145001: Other Services 145001: Other Services	Moor for Climate Moor for Climate	Moor Climate Action Works Moor Climate Action Works	POR092512. Provision of GIS data for completed works POR093753. Transport of machinery to and collection from site	Terra-Firma Environmental Ltd Terra-Firma Environmental Ltd	PIN002668 PIN002667	666.67 800.00
202412 202412	31/03/2024	145001: Other Services 141009: Materials & Consumables Supplies	Moor for Climate Moor for Climate	Moor Climate Action Works Moor Climate Action Works	POR093753. Transport of machinery to and collection from site MCA Snailsden kg seed in sacks	Jubilee Seeds & Turf	PIN002667 PIN002219	3.615.36
202412 202412	28/03/2024	141009: Materials & Consumables Supplies 145001: Other Services	Moor for Climate	Moor Climate Action Works	POR092512. Construction of stone dams (203 no. remaining)	Terra-Firma Environmental Ltd	PIN002219 PIN002724	2,436.00
202412	31/03/2024	145001: Other Services	Moor for Climate	Moor Climate Action Works	POR092513. Marshalling of stone airlifting (e/o machine hire for feb24 stone airlift)	Terra-Firma Environmental Ltd	PIN002723	428.00
202412	28/03/2024	145001: Other Services	Moor for Climate	Moor Climate Action Works	POR093754. Reprofiling of gully systems and haggs (metres)	Terra-Firma Environmental Ltd	PIN002689	21,587.46
202412	28/03/2024	145001: Other Services	Moor for Climate	Moor Climate Action Works	POR093754. Spreading of LSF(49m2 bags)	Terra-Firma Environmental Ltd	PIN002689	3,254.94
202412 202412	28/03/2024 01/03/2024	145001: Other Services 141009: Materials & Consumables Supplies	Moor for Climate CMP Team	Moor Climate Action Works CMP Team General	POR093754. Spreading of Heather brash (bags) fencing posts, panels gate etc	Terra-Firma Environmental Ltd Evre. Wm & Sons	PIN002689 PIN002221	10,593.00
202412 202412	31/03/2024	141009: Materials & Consumables Supplies 141009: Materials & Consumables Supplies	CMP Team	CMP Team General	40mm to dust grit stone aggregate	Marchington Stone Limited	PIN002221 PIN002747	1,944.38
202412	31/03/2024	141009: Materials & Consumables Supplies	CMP Team	CMP Team General	gritstone aggregate 40mm to dust	Marchington Stone Limited	PIN002747	595.17
202412	28/03/2024	141009: Materials & Consumables Supplies	CMP Team	CMP Team General	300mm twinwall pipe	Eyre, Wm & Sons	PIN002739	340.89
202412	28/03/2024	141009: Materials & Consumables Supplies	CMP Team	CMP Team General	375mm twinwall pipe	Eyre, Wm & Sons	PIN002739	499.48
202412	25/03/2024	141009: Materials & Consumables Supplies	CMP Team	CMP Team General	5"x1" nominal oak board finished to 120mmx20mm	The Quarter Sawn Oak Company Ltd	PIN002553	349.60
202412	22/03/2024	141001: Equipment Hire	CMP Team	CMP Team General	hire of 5t excavator £300 c/w bio-oil £400 + 'v' bucket £100 + delivery £100	Chippindale Plant Limited	PIN002484	1,063.88
202412 202412	18/03/2024 04/03/2024	122001: Electricitv 145001: Other Services	Rangers Team AMP7 Work	Rangers Macclesfield Forest Rivelin WTW	Electricity charges	EDF Energy	PIN002652 PIN002681	287.77 17.355.00
202412 202412	27/03/2024	145001: Other Services 145001: Other Services	AMP7 Work	Rivelin WTW	Supply of stone	Conservefor Conservefor	PIN002681 PIN002604	2 666 00
202412 202412	27/03/2024	145001: Other Services	AMP7 Work	Rivelin WTW	MWYW Rivelin Addn Peat Dams MWYW Rivelin Addn Excavator for Stone Dams	Conservefor	PIN002604 PIN002604	1,960,00
202412	27/03/2024	145001: Other Services	AMP7 Work	Rivelin WTW	MWYW Rivelin Addn Excavator for score barris	Conservefor	PIN002604	980.00
202412	04/03/2024	145001: Other Services	AMP7 Work	Rivelin WTW	Cutting and bagging heather brash	Conservefor	PIN002359	13,000.00
202412	04/03/2024	145001: Other Services	AMP7 Work	Rivelin WTW	Heather Brash Airlift Marshall (bare peat)	Conservefor	PIN002681	750.00
202412	04/03/2024	145001: Other Services	AMP7 Work	Rivelin WTW	Prep stone for airlift	Conservefor	PIN002681	2,500.00
202412	04/03/2024	145001: Other Services	AMP7 Work	Rivelin WTW	Brash Airlift Marshalling (reprofiled slopes)	Conservefor	PIN002681	750.00
202412 202412	04/03/2024 22/03/2024	145001: Other Services 141009: Materials & Consumables Supplies	AMP7 Work EA NFM Deliverv	Rivelin WTW EA NFM General	Marshall stone airlift contractual requirements	Conservefor River Stewardship Company	PIN002681 PIN002958	3,750.00 534.00
202412 202412	05/03/2024	121009: Materials & Consumables Subblies 121009: Boundaries - Fencing / Gates / Walls	North Lees Estate	North Lees General	contractual requirements Supply and erect 240m of Stock Proof Fencing at Dennis Knoll - North Lees Estate	Highgate Hill Fencing	PIN002958 PIN002852	2,160.00
202412	21/03/2024	121000: Buildings - Repairs & Mtnce	Visitor Centres	Castleton VC	Movement of Display cases at Castleton VC as per your quotation	LEAN3D Ltd	PIN002600	3.850.00
202412	13/03/2024	122000: Gas	Visitor Centres	Castleton VC	Gas 31/01/24-29/02/24 Castleton VC	TotalEnergies Gas & Power	PIN002417	591.09
202412	26/03/2024	121000: Buildings - Repairs & Mtnce	Visitor Centres	Castleton VC	Floor replacement at Castleton VC	Mark Hadfield Joinery & Renovation Ltd	PIN002595	7,932.00
202412	15/03/2024	121008: Grounds - Maintenance	Forestry & Woodlands	Countryside Stwds Woodland Improvements	2 x beech tree monoliths	The Happy Tree Company (Hope Valley) Ltd	PIN002429	750.00
202412	05/03/2024	121008: Grounds - Maintenance	Forestry & Woodlands	Countryside Stwds Woodland Improvements	7 x tree removals, 1 x pollard, 1 x crown reduction (beech), 6x larch removal,	Manchester South Garden Services Ltd	PIN002329	8,960.00
202412	07/03/2024	145003: Helicopter Operations	Moor for Climate	Moor Climate Action 2 Roaches	Rhododendron area cut back stacked and stumps spraved Cost of Helicopter Ground Crew & Pilots (include all staff, accommodation, subsistence	AH Helicopter Services Ltd	PIN002669	2,000.00
202412	07/03/2024	145003: Helicopter Operations	Moor for Climate	Moor Climate Action 2 Roaches	etc.) Maximum Helicopter location fee	AH Helicopter Services Ltd	PIN002669	2.400.00
202412 202412	07/03/2024	145003: Helicopter Operations 145003: Helicopter Operations	Moor for Climate	Moor Climate Action 2 Roaches		AH Helicopter Services Ltd	PIN002669 PIN002669	300.00
-01-11					Sites			200.00
202412	07/03/2024	145003: Helicopter Operations	Moor for Climate	Moor Climate Action 2 Roaches	Aerial Load Lifting of Heather Bales/Coir logs	AH Helicopter Services Ltd	PIN002669	600.00
202412	07/03/2024	145003: Helicopter Operations	Moor for Climate	Moor Climate Action 2 Roaches	Additional stone aerial lifting	AH Helicopter Services Ltd	PIN002669	1,000.00
202412	04/03/2024	141009: Materials & Consumables Supplies	Moor for Climate	Moor Climate Action 2 Roaches	Coir Logs 1m	Conservefor	PIN002622	4,800.00
202412	04/03/2024	145001: Other Services	Moor for Climate	Moor Climate Action 2 Roaches	Delivery 160 coir logs	Conservefor	PIN002622	450.00
202412 202412	12/03/2024 07/03/2024	141009: Materials & Consumables Supplies 145003: Helicopter Operations	Moor for Climate Moor for Climate	Moor Climate Action 2 Roaches Moor Climate Action 2 Roaches	Roaches - Supply of Crowberry Aerial Load Lifting of Stone Dam Units	Micropropagation Services Ltd AH Helicopter Services Ltd	PIN002492 PIN002669	9,300.00 2,399.80
202412 202412	12/03/2024	145003: Helicopter Operations 121008: Grounds - Maintenance	Trails	Parsley Hay Trails	Parsley Hay Lining March 2024	Gilvar Lining Ltd	PIN0025528	2,399.80
202412	04/03/2024	145002: Waste Collection Sevices	Trails	Parsley Hay Trails	Sanitary Bins Parsley Hay 2 weeks	Bhygienic	PIN002225	416.00
202412	13/03/2024	121000: Buildings - Repairs & Mtnce	Trails	Parsley Hay Trails	Roof repairs at Parsley Hay	Paul D Stubbs (Walling)	PIN002419	420.00
202412	23/02/2024	145001: Other Services	AMP7 Work	Loxley WTW	Marshalling of stone airlifting at works site -5 days at £482.46 per day	River Stewardship Company	PIN002828	2,412.30
202412	23/02/2024	145001: Other Services	AMP7 Work	Loxley WTW	Preparation of stone for airlifting - 3 days at £450.65 per day	River Stewardship Company	PIN002828	1,351.95
202412	31/03/2024	145001: Other Services	AMP7 Work	Loxley WTW	Loxley Catchment Works -Reprofiling of eroding gully systems - 1490 metres at £21.37 per metre	River Stewardship Company	PIN002973	31,841.30
202412	28/03/2024	145001: Other Services	AMP7 Work	Loxley WTW	Moor Water Loxley - Spreading of 1040 bags of heather brash at £10.53 per bag	River Stewardship Company	PIN002848	10,951.20
202412	28/03/2024	145001: Other Services	AMP7 Work	Loxley WTW	Moor Water Loxley - Spreading of 236 bags of heather brash at £10.99 per bag	River Stewardship Company	PIN002848	2,593.64
202412	31/03/2024	151000: Miscellaneous Grants	Policy. Communities & Transport Planning	Village and Communities	Pavment of Community Small Grant	Hartington Community Group	PIN002789	750.00
202412	30/03/2024	145003: Helicopter Operations	Moors For Future 2	Butterworth & Blackstone Edge CS Delivery	Helicopter Operations- CONTINGENCY hours flying: Butterworth (airlifting and personnel flights)	AH Helicopter Services Ltd	PIN002684	1,120.00
202412	30/03/2024	145003: Helicopter Operations	Moors For Future 2	Butterworth & Blackstone Edge CS Delivery	flights) Helicopter Operations- hours flving: Butterworth (airlifting and personnel flights)	AH Helicopter Services Ltd	PIN002684	800.00
202412	50/03/2024	145003: Helicopter Operations 145003: Helicopter Operations	Moors For Future 2	Butterworth & Blackstone Edge CS Delivery	Butterworth and Blackstone brash bag fiving. Helilift: Location cost	SJ Contracting Services Limited	PIN002640	6.069.00
	28/03/2024							
202412	28/03/2024 28/03/2024	145003: Helicopter Operations 145003: Helicopter Operations	Moors For Future 2	Butterworth & Blackstone Edge CS Delivery	Butterworth and Blackstone brash bag flying, Helilift: Ground crew and pilot costs	SJ Contracting Services Limited	PIN002640	1,293.00
	28/03/2024	145003: Helicopter Operations	Moors For Future 2	Butterworth & Blackstone Edge CS Delivery		-		
202412	28/03/2024 28/03/2024	145003: Helicopter Operations 145003: Helicopter Operations	Moors For Future 2 Moors For Future 2	Butterworth & Blackstone Edge CS Delivery Butterworth & Blackstone Edge CS Delivery	Butterworth and Blackstone brash bag flying, Helilift: Flying 649 Brash Bags	SJ Contracting Services Limited	PIN002640	10,723.75
	28/03/2024	145003: Helicopter Operations	Moors For Future 2	Butterworth & Blackstone Edge CS Delivery		-		

202412 202412								
	19/03/2024	141009: Materials & Consumables Supplies	Moors For Future 2	Butterworth & Blackstone Edge CS Delivery	RSC brash bags: Blackstone Edge and Butterworth	River Stewardship Company	PIN002440	1.134.00
	28/03/2024	141009: Materials & Consumables Supplies	Moors For Future 2	Butterworth & Blackstone Edge CS Delivery	RSC Marshalling of brash airlift site; Blackstone Edge and Butterworth	River Stewardship Company	PIN002752	3,782.64
202412	28/03/2024	141009: Materials & Consumables Supplies	Moors For Future 2	Butterworth & Blackstone Edge CS Delivery	RSC Spreading of LSF: Blackstone Edge and Butterworth	River Stewardship Company	PIN002752	2.025.55
202412	04/03/2024	145006: Fees - Professional/Consultants	Legal	Legal	Agency fees for locum solicitor	Sellick Partnership Ltd	PIN002224	971.55
202412	01/04/2024	145006: Fees - Professional/Consultants	Legal	Legal	Agency fees for locum solicitor	Sellick Partnership Ltd	PIN002885	485.78
202412	31/03/2024	145008: Fees - Counsel	Legal	Legal	Professional Fees Five Acres Field, Edge Top Road, Longnor (855428)	Daniel Henderson	PIN002894	750.00
202412	31/03/2024	145008: Fees - Counsel	Legal	Legal	Fees - Counsel	Daniel Henderson	PIN002893	750.00
202412	25/03/2024	145006: Fees - Professional/Consultants	Legal	Legal	Agency fees for locum solicitor w/e 24/03/24	Sellick Partnership Ltd	PIN002710	971.55
202412	18/03/2024	145006: Fees - Professional/Consultants	Legal	Legal	Agency fees for locum solicitor w/e 17/03/24	Sellick Partnership Ltd	PIN002694	971.55
202412	05/03/2024	125000: Cleaning Materials	Toilets - Non Estate	Toilets General	Box of Flat Pack Toilet tissue	Analan Supplies Ltd	PIN002454	342.08
202412	15/03/2024	145006: Fees - Professional/Consultants	Slippage	Legal & Dem Svs Slippage	Vat only invoice	Weightmans LLP	PIN002407	2,852.00
202412 202412	29/02/2024	145000: Pees - Professional/Consultants 145001: Other Services	Working with SMB	Legal & Dem SVS Slippage	MW STW GBNB Sphagnum planting Package 2c		PIN002407 PIN002670	7.346.63
202412	29/02/2024	145001: Other Services	Working with SMB	Great Big Nature Boost	MW SI W GBNB Sphagnum planting Package 20	Wildscapes Community Interest Company	PIN002670	7,346.63
202412	04/04/2024	148007: Volunteers	Rangers Team	Ranger Volunteers	first aid training (6 x 8hrs. 6 x 2day. 1 x 8hrs course at AH)	Tor Lea Training	PIN002839	1.910.00
202412	14/03/2024	146009: Software - Licences	Cultural Heritage	Archaeology	EXE024 HBSMR Database - 3 licences	Idox Software Limited	PIN002397	1.008.80
202412 202412	14/03/2024			Archaeology		Idox Software Limited	PIN002397 PIN002397	1,008.80
202412	14/03/2024	146010: Software - Support & Maintenance	Cultural Heritage	Archaeology	EXE051 Annual Managed Service - Up to 7.5 hours - formerly 1 x Call-off day (7.5 hours)	Idox Software Limited	PIN002397	634.35
202412	14/03/2024	145006: Fees - Professional/Consultants	Cultural Heritage	Archaeology	Content development - graphic	Maltings Heritage Interpretation	PIN002497	1,920.00
202412	14/03/2024	145006: Fees - Professional/Consultants	Cultural Heritage	Archaeology	Consultation. research. management	Maltings Heritage Interpretation	PIN002497	960.00
202412	14/03/2024	146010: Software - Support & Maintenance	Cultural Heritage	Archaeology	EXE05 Server/application hosting - HBSMR hosting: VPS2 (8GB RAM, 2CPUs, 90GB OS	Idox Software Limited	PIN002397	1,469.70
					drive), 100GB data storage, 1 x 5GB database server, 10GB daily offsite backups, 4 named			
					users. HTTPS, web server			
202412	05/03/2024	145001: Other Services	Warslow Moors Estate	Warslow Moors	Wader Protection (monthly)	Rangemoor	PIN002328	6.984.40
202412	24/03/2024	121008: Grounds - Maintenance	Capital	Cressbrook Footbridge Capital	Removal of trees at Cressbrook footbridge	P Storer Tree Services	PIN002500	800.00
202412	04/03/2024	131003: Vehicles - Routine Maintenance	Corporate Management	Leaf MD69 PZF Electric	Annual safety inspection	Derbyshire County Council	PIN002188	268.83
202412 202412	15/03/2024	131003: venicles - Routine Maintenance 141000: Equipment Purchase	Lorborate Management		Annual safety inspection Raptor Group Equipment (final invoice)	Kim Levland	PIN002188 PIN002858	268.83
				Ecology Team				
202412	31/03/2024	410002: Pavroll Control Account	Balance Sheet Suspense	Suspense A/C	AVCs March 2024	Prudential	PIN002793	1.118.92
202412	18/04/2024	122001: Electricity	Corporate Management	Corporate	EDF Electricity Invoice	EDF Energy	PIN002971	1,479.41
202412	31/12/2023	145006: Fees - Professional/Consultants	AMP7 Work	Project Management AMP 7	Moor Water ST - Film (2023-24)	Fuzzy Duck Creative Ltd	PIN003041	1,167.00
202412	31/03/2024	125001: Cleaning Services	Toilets - Non Estate	White Lodge Toilets	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN002880	534.60
202412	04/03/2024	131005: Tyres	Countryside Volunteers	Toyota Hilux	Replace rear tyres	Derbyshire County Council	PIN002188	328.68
202412	28/03/2024	121008: Grounds - Maintenance	Forestry & Woodlands	Woodland Conservation	2 visits	Mr S J Hawkins	PIN002623	350.00
202412	18/03/2024	145001: Other Services	Moor Resilience Project	Ilklev Moor Restoration Project Ph 2	Supply of Beadahumock Ilkley 23-24	Micropropagation Services Ltd	PIN002570	2,700.00
202412	31/03/2024	125001: Cleaning Services	Toilets - Non Estate	Bowden Bridge Toilets	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN002880	1.603.80
202412	31/03/2024	125001: Cleaning Services	Toilets - Non Estate	Derbyshire Bridge Toilets	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN002880	400.95
	03/02/2024	125001: Cleaning Services			weekiy clean			400.95
202412		145001: Other Services	Moor for Climate	Moor Climate Action 2 Goyt	Supply & Delivery of Timber	Conservefor	PIN002673	2,000.00
202412	29/02/2024	145006: Fees - Professional/Consultants	Cultural Heritage	Throwley Old Hall	Contingency for archive deposition	Matt Hurford Historic Buildings & Arch.	PIN002850	302.00
						Servi		
202412	29/02/2024	141009: Materials & Consumables Supplies	Car Parks - Non Estate	Car Parks General	20mm to dust limestone aggregate	T.W & E.J Gratton	PIN002665	518.13
202412	13/03/2024	140001: Goods Vatable	Visitor Centres	Merchandising	Chocolate products	Choc-affair Ltd	PIN002457	368.55
202412	25/03/2024	144000: Printing & Stationery Consumables	Trails	Trails General	Printing & Stationery Consumables	B & B Press (Parkgate) Ltd	PIN002549	479.00
202412	04/03/2024	131003: Vehicles - Routine Maintenance	Corporate Management	Ford Focus	Annual safety Inspection	Derbyshire County Council	PIN002188	530.64
202412	07/03/2024	145006: Fees - Professional/Consultants	Great North Bog	GNB Data Mobilisation	Taking part in England Peat Map data mobilisation project phase 2 as agreed	Yorkshire Wildlife Trust	PIN002229	2.000.00
					Taking part in England Peat Wap data mobilisation project phase 2 as agreed			
202412	02/04/2024	145001: Other Services	AMP7 Work	Holmbridge WTW	Sphagnum Planting as per MFF142 Package 6 specifications (per plug)	Moorland and Woodland Restoration	PIN002653	20,077.75
202412						Company	PIN002880	
	31/03/2024	125001: Cleaning Services	North Lees Estate	Hollin Bank Toilets	Weekly clean	Solutions 2 (Contract Cleaning) Ltd		534.60
202412	04/03/2024	121000: Buildings - Repairs & Mtnce	North Lees Estate	North Lees Farmhouse	roof repairs at North Lees (cruck barn and agricultural building)	Derbyshire Roofing Specialists	PIN002227	810.00
202412	31/03/2024	125001: Cleaning Services	Warslow Moors Estate	Estate Base Pump Farm	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN002880	267.30
202412	19/03/2024	145006: Fees - Professional/Consultants	Balance Sheet Suspense	Historic Building Grants	Tender process	Smith and Roper Architects and Surveyors	PIN002562	412.50
202412	20/03/2024	145006: Fees - Professional/Consultants	Finance	Financial	Temporary Interim Finance Manager w/c 11/03/24	Castlefield Recruitment Ltd	PIN002700	3,750.00
202412	19/02/2024	122001: Electricity	Trails	Millers Dale	Electricity charges	EDF Energy	PIN002963	4,132.28
202412	06/03/2024	143002: Uniforms	Countryside Volunteers	Conserv Volunteers	Men's OutDry Extreme Wyldwood Shell Black 2 x MEDIUM #207104	The Outdoors Company	PIN002355	253.24
202412	21/03/2024	143001: Protective Clothing	Slippage	Rangers Slippage	Protective Clothing	Future Safety Ltd	PIN002483	1.298.59
202412	31/03/2024	125001: Cleaning Services	Corporate Property Team	Moorland Centre, Edale (Inc Campsite)	Weekly clean Edale & Moorlands centre	Solutions 2 (Contract Cleaning) Ltd	PIN002877	673.60
202412	14/03/2024	145006: Fees - Professional/Consultants	Slippage	Cultural Heritage Slippage	Content development - written	Maltings Heritage Interpretation	PIN002497	800.00
202412	28/03/2024	145001: Other Services	Balance Sheet Suspense	AH Corporate Strategy & Development Year En	content development whiten	Global Tourism Solutions (UK) Ltd	PIN002639	3,900.00
202412	25/03/2024	142002: Refreshments - Training	Engagement Projects	New Audiences	Catering for ESCAPE conference	The Woodland Coffee Stop	PIN002547	350.00
202412 202412	31/03/2024				Weekly clean		PIN002547	350.00 920.70
		105001 01 1 0 1						
202412		125001: Cleaning Services	Toilets - Non Estate	Trentabank Toilets		Solutions 2 (Contract Cleaning) Ltd	PIN002880	
	28/03/2024	125001: Cleaning Services 121008: Grounds - Maintenance	Trails	Tissington Trails	CCTV and Jetting at Tissington Station	County Drains Limited	PIN002738	425.00
202412	28/03/2024 19/02/2024	125001: Cleaning Services 121008: Grounds - Maintenance 122001: Electricity	Trails Rangers Projects	Tissington Trails Upper Derwent STW Partnership	Electricity charges	County Drains Limited EDF Energy	PIN002738 PIN002963	425.00 2,905.58
202412 202412	28/03/2024	125001: Cleaning Services 121008: Grounds - Maintenance	Trails	Tissington Trails	Electricity charges Service New Holland T5060 tractor	County Drains Limited	PIN002738	425.00
	28/03/2024 19/02/2024	125001: Cleaning Services 121008: Grounds - Maintenance 122001: Electricity	Trails Rangers Projects	Tissington Trails Upper Derwent STW Partnership	Electricity charges Service New Holland T5060 tractor Check over Softrak	County Drains Limited EDF Energy	PIN002738 PIN002963	425.00 2,905.58
202412	28/03/2024 19/02/2024 13/03/2024	125001: Cleaning Services 121008: Grounds - Maintenance 122001: Electricity 141002: Equipment Repairs & Maintenance	Trails Rangers Projects Warslow Moors Estate	Tissington Trails Upper Derwent STW Partnership New Holland Tractor	Electricity charges Service New Holland T5060 tractor Check over Softrak Check vour Jourgader Trailer	County Drains Limited EDF Energy JCL Services	PIN002738 PIN002963 PIN002464	425.00 2,905.58 325.00
202412	28/03/2024 19/02/2024 13/03/2024 19/02/2024	125001: Cleaning Services 122003: Founds - Maintenance 122001: Electricity 141002: Equipment Repairs & Maintenance 122001: Electricity	Trails Rangers Projects Warslow Moors Estate Corporate Property Team	Tissington Trails Upper Derwent STW Partnership New Holland Tractor Langsett Barn	Electricity charges Service New Holland T5060 tractor Check over Softrak Check news Insu Inader Trailer Electricity charges	County Drains Limited EDF Energy JCL Services EDF Energy	PIN002738 PIN002963 PIN002464 PIN002963	425.00 2,905.58 325.00 1,133.60
202412	28/03/2024 19/02/2024 13/03/2024	125001: Cleaning Services 121008: Grounds - Maintenance 122001: Electricity 141002: Equipment Repairs & Maintenance	Trails Rangers Projects Warslow Moors Estate	Tissington Trails Upper Derwent STW Partnership New Holland Tractor	Electricity charges Service New Holland T5060 tractor Check over Softrak Check vour Jourgader Trailer	County Drains Limited EDF Energy JCL Services	PIN002738 PIN002963 PIN002464	425.00 2,905.58 325.00
202412 202412 202412 202412	28/03/2024 19/02/2024 13/03/2024 19/02/2024 03/04/2024 09/03/2024	125001: Cleaning Services 12008: Grounds - Maintenance 120001: Electricity 410002: Equipment Repairs & Maintenance 1220011: Electricity 1210002: Buildings - Repairs & Mitnce 1460001: Hardware - Purchases	Trails Rangers Projects Warslow Moors Estate Corporate Property Team Warslow Moors Estate Information Management	Tissinaton Trails Upper Derwent STW Partnership New Holland Tractor Langsett Barn Pumo Farmhouse IT Renewables	Electricity charges Service New Holland T5060 tractor Check over Softrak Check new Footrak Electricity charges Electricity charges Certificate 7 - Pumo Farmhouse renovations Jimana 22 Montons - XU223915-85	County Drains Limited EDF Energy JCL Services EDF Energy P & V Woollev Builders Amazon Business	PIN002738 PIN002963 PIN002464 PIN002963 PIN002896 PIN002298	425.00 2,905.58 325.00 1,133.60 33.876.05 349.86
202412 202412 202412	28/03/2024 19/02/2024 13/03/2024 19/02/2024 03/04/2024 09/03/2024 25/03/2024	125001: Cleaning Services 122008: Grounds - Maintenance 122001: Electricity 141002: Equipment Repairs & Maintenance 122001: Bieldricsty 122000: Bieldrics - Repairs & Mince	Trais Rangers Projects Warslow Moors Estate Corporate Property Team Warslow Moors Estate	Tissington Trails Upper Dervent STW Partnership New Holland Tractor Langsett Barn Pumo Farmhouse IT Renewables Ash Dieback Works	Electricity charges Service New Holland T5060 tractor Check over Softrak Check over Softrak Check over Journader Traller Electricity charges Certificate 7 - Pumo Farmhouse renovations Iiyama 22" Montiors - XU223915-85 A Wyedale Roadide Woodland Ach Dieback Works	County Drains Limited EDF Energy ICL Services P & V Woollev Builders Amazon Business Chatsworth Settlement Trustees	PIN002738 PIN002963 PIN002464 PIN002963 PIN002896 PIN002298 PIN002298	425.00 2,905.58 325.00 1,133.60 33.876.05
202412 202412 202412 202412	28/03/2024 19/02/2024 13/03/2024 19/02/2024 03/04/2024 09/03/2024 25/03/2024	125001: Cleaning Services 12008: Grounds - Maintenance 120001: Electricity 410002: Equipment Repairs & Maintenance 1220011: Electricity 1210002: Buildings - Repairs & Mitnce 1460001: Hardware - Purchases	Trails Rangers Projects Warslow Moors Estate Corporate Property Team Warslow Moors Estate Information Management	Tissington Trails Upper Dervent STW Partnership New Holland Tractor Langsett Barn Pumo Farmhouse IT Renewables Ash Dieback Works	Electricity charges Service New Holland T5060 tractor Check over Softrak Check over Softrak Check over Journader Traller Electricity charges Certificate 7 - Pumo Farmhouse renovations Iiyama 22" Montiors - XU223915-85 A Wyedale Roadide Woodland Ach Dieback Works	County Drains Limited EDF Energy ICL Services P & V Woollev Builders Amazon Business Chatsworth Settlement Trustees	PIN002738 PIN002963 PIN002464 PIN002963 PIN002896 PIN002298	425.00 2,905.58 325.00 1,133.60 33.876.05 349.86
202412 202412 202412 202412 202412	28/03/2024 19/02/2024 13/03/2024 19/02/2024 03/04/2024 09/03/2024	125001: Cleaning Services 122008: Grounds - Maintenance 122001: Electricity 141002: Equipment Repairs & Maintenance 122001: Bielidines - Repairs & Mince 146004: Hardware - Purchases 142006: Grounds - Maintenance	Trais Rangers Projects Warslow Moors Estate Corporate Property Team Warslow Moors Estate Information Management Forestry & Woodlands	Tissinaton Trails Upper Derwent STW Partnership New Holland Tractor Langsett Barn Pumo Farmhouse IT Renewables	Electricity charges Service New Holland T5060 tractor Check over Softrak Check new Footrak Electricity charges Electricity charges Certificate 7 - Pumo Farmhouse renovations Jimana 22 Montons - XU223915-85	County Drains Limited EDF Energy ICL Services P & V Woollev Builders Amazon Business Chatsworth Settlement Trustees	PIN002738 PIN002963 PIN002464 PIN002963 PIN002896 PIN002298 PIN002298	425.00 2,905.58 325.00 1,133.60 33.876.05 349.86 23,300.00
202412 202412 202412 202412 202412	28/03/2024 19/02/2024 13/03/2024 03/04/2024 09/03/2024 25/03/2024 26/03/2024	125001: Cleaning Services 122008: Grounds - Maintenance 122001: Electricity 141002: Equipment Repairs & Maintenance 122001: Electricity 122000: Electricity 122000: Electricity 122000: Grounds - Maintenance 146004: Hardware - Purchases 122008: Grounds - Maintenance 148003: Hotels Staff	Trais Rangers Projects Warslow Moors Estate Corporate Property Team Warslow Moors Estate Information Management Forestry & Woodlands	Tissington Trails Upper Derwent STM Partnership New Holland Tractor Langsett Barn Prif of Parnhouse Ash Dieback Works Landscape & Engagement General	Electricity charges Service New Holland T5060 tractor Check over Softrak Check over Softrak Check over Journader Traller Electricity charges Certificate 7 - Pumo Farmhouse renovations Iiyama 22" Montiors - XU223915-85 A Wyedale Roadide Woodland Ach Dieback Works	County Drains Limited EDF Energy JCL Services EDF Energy P & W Woollev Builders Amazon Business Chatworth Settlement Trustees Rhodri Thomas	PIN002738 PIN002963 PIN002464 PIN002963 PIN002896 PIN002298 PIN002298 PIN002709 EXP000374	425.00 2,905.58 325.00 1,133.60 33.876.05 349.86 23,300.00
202412 202412 202412 202412 202412 202412 202412	28/03/2024 19/02/2024 13/03/2024 19/02/2024 03/04/2024 03/04/2024 25/03/2024 25/03/2024 25/03/2024 31/03/2024	125001: Cleaning Services 122008: Grounds - Maintenance 122001: Electricity 121000: Electricity 122001: Electricity 122000: Isulatings - Renairs & Mitne 122000: Isulatings - Renairs & Mitne 122000: Isulatings - Parchaes 122008: Grounds - Maintenance 148003: Hotels Staff 125001: Cleaning Services	Trails Rangers Projects Warslow Moors Estate Corporate Property Team Warslow Moors Estate Information Management Forestry & Woodlands Landscape & Engagement Visitor Centres	Tissington Trails Upper Dervens SIV Partnership New Holland Tractor Langsett Barn Pumo Farmhouse IT Renewables Ash Dieback Works Landscape & Engagement General Bakewell VC	Electricity charges Service New Holland TSG80 tractor Check over Softrak Check over Softrak Electricity charges Cardinates 7 - Journo Sarnhousines Cardinates 7 - Journo Sarnhousines B Cardinates 7 - Journo Sarnhousines B Cardinates 7 - Journo Sarnhousines B Cardinates Cardinates Management Sarnhousines Cardinates Management Sarnhousines Cardinates Management Sarnhousines Cardinates Management Sarnhousines Cardinates Cardinates Cardinates Cardinates A Swedshild Cardinates Cardinates Cardinates Cardinates Cardinates Cardinates Cardinates Cardinates Cardinates Management Cardinates Cardinat	County Drains Limited EDF Fenryy JCL Services EDF Energy P & V Woollev Builders Amazon Buisnes Chatsworth Settlement Trustees Rhowith Settlement Trustees Solutions 2 (Contract Cleaning) Ltd	PIN002738 PIN002963 PIN002464 PIN002963 PIN002896 PIN002298 PIN002298	425.00 2,905.58 325.00 1,133.60 33.876.05 349.86 23,300.00 308.33
202412 202412 202412 202412 202412 202412 202412 202412	28/03/2024 19/02/2024 13/03/2024 03/04/2024 09/03/2024 25/03/2024 26/03/2024	125001: Cleaning Services 122008: Grounds - Maintenance 122001: Electricity 141002: Equipment Repairs & Maintenance 122001: Electricity 122000: Electricity 122000: Electricity 122008: Grounds - Maintenance 146004: Hardware - Purchases 122008: Grounds - Maintenance 146003: Hotels Staff 125001: Cleaning Services 125001: Cleaning Services	Trails Rangers Projects Warslow Moors Estate Corporate Property Team Warslow Moors Estate Forenny & Wondensem Forenny & Wondensem Landscape & Engagement Visitor Centres North Lees Estate	Tissington Trails Upper Derwent STW Partnership New Holland Tractor Pumo Farmhouse Fly and Parmhouse A Dioback Works Landscape & Engagement General Bakewell VC North Less Camosite	Electricity charges Service New Holdmal T5060 tractor Check over Softrak Check over Softrak Check over Softrak Check over Softrak Centificate 7 - Pumo Farmhouse renovations iivama 22" Montiors - XU223915-85 A Swydeale Racadiade Woodland Ach Dieback Works Hotel Accommodation 3-4 Oct, NP HoC meeting, Forest Park Country Hotel, Brockenhurst Weekky clean	County Drains Limited EDF Energy JCL Services EDF Energy P & Woodsinaises Automotive Settlement Trustees Rhodri Thomas Solutiona 2 (Contract Cleaning) Ltd Solutiona 2 (Contract Cleaning) Ltd	PIN002738 PIN002963 PIN002464 PIN002963 PIN002896 PIN002298 PIN002298 PIN002709 EXP000374 PIN002877	425.00 2,905.58 325.00 1,133.60 33.876.05 349.86 23,300.00 308.33 423.22 297.00
202412 202412 202412 202412 202412 202412 202412 202412 202412 202412	28/03/2024 19/02/2024 13/03/2024 19/02/2024 03/04/2024 09/03/2024 25/03/2024 25/03/2024 31/03/2024 31/03/2024	125001: Cleaning Services 121008: Grounds - Maintenance 120001: Electricity 141002: Equipment Repairs & Maintenance 120001: Electricity 121000: buildings - Reaairs & Mince 140000: buildings - Reaairs & Mince 140000: Buildings - Nealast 121008: Grounds - Maintenance 148003: Hotels Staff 1250001: Cleaning Services 1250001: Cleaning Services 1250001: Cleaning Services	Trails Rangers Projects Warslow Moors Estate Corporate Property Team Marslow Moors Estate Information Management Forestry & Woodlands Landscape & Engagement Visitor Centres North Lees Estate Land & Nature Projects	Tissington Trails Upper Dervens STW Partnership New Holland Tractor Langsett Barn Pumo Farmhouse IT Renewables Ash Dieback Works Landscape & Engagement General Bakeweil VC North Lees Camosite DEFRA ELIKS Project	Electricity charges Service New Holland T5060 tractor Check over Softrak Fherk over Iow Inakor Traller Electricity Charges Certificate 7 - Pumo Farmhouse renovations Electricity Charges Certificate 7 - Pumo Farmhouse renovations Ivana 22 Monitors - XU2239455 Alexa Commodation 3-4 Oct, NP HoC meeting, Forest Park Country Hotel, Brockenhurst Hotel Accommodation 3-4 Oct, NP HoC meeting, Forest Park Country Hotel, Brockenhurst Weekly clean ELM Test workshops facilitation - 2 days planning, 3 days workshops	County Drains Limited EDF Fenry JCL Services EDF Energy P & V Woollev Builders Amazon Buisens Chatsworth Settlement Trustees Rhodri Thomas Solutions 2 (Contract Cleaning) Ltd Solutions 2 (Contract Cleaning) Ltd Solutions 2 (Contract Cleaning) Ltd	PIN002738 PIN002963 PIN002964 PIN002896 PIN002896 PIN002298 PIN002709 EXP000374 PIN002877 PIN002880 PIN002733	425.00 2,905.58 325.00 1,1133.60 33.876.05 349.86 23,300.00 308.33 423.22 297.00 925.00
202412 202412 202412 202412 202412 202412 202412 202412 202412 202412 202412	28/03/2024 19/02/2024 13/03/2024 13/03/2024 03/04/2024 03/04/2024 25/03/2024 25/03/2024 31/03/2024 31/03/2024 31/03/2024 28/03/2024	125001: Cleaning Services 122008: Groudos - Maintenance 122001: Electricity 141002: Equipment Repairs & Maintenance 122001: Electricity 122000: Electricity 122000: Electricity 120008: Groudos - Maintenance 146004: Hardware - Purchases 120008: Groudos - Maintenance 146003: Hotels Staff 125001: Cleaning Services 125001: Cleaning Services 125001: Cleaning Services 125001: Cleaning Services	Trails Rangers Projects Warslow Moors Estate Corporate Property Team Information Management Forestry & Woodlands Landscape & Engagement Visitor Centres North Lees Estate Land & Nature Projects Cycle Hire	Tissington Trails Upper Dervens ST W Partnership New Holland Tractor Langsett Barn Pumo Farmhouse IT Renewables Ach Dibback Works Landscape & Engement General Bakewell VC North Less Camosite DEFAR LIMS Project DEFAR LIMS Project	Electricity charges Service New Holman 15060 tractor Check over Softrak Check over Softrak Check over Softrak Check over Softrak Check over Softrak Check over Softrak Electricity charges Certificate 7 - Pumo Farmhouse renovations injama 22 'Montions - XU2293H:58 5 Kovetake Roadiade Woodland Ab Oleback Works Hotel Accommodation 3-4 Oct, NP HoC meeting, Forest Park Country Hotel, Brockenhurst Weekky clean Weekky clean ELM Test workshops facilitation - 2 days planning, 3 days workshops ELENTest workshops facilitation - 2 days planning, 3 days workshops	Count Drains Limited EDF Energy JCL Services EDF Energy P & Woollev Builders Amazon Builaes Chatworth Settlement Trustees Rodort Thomas Solutions 2 (Contract Cleaning) Ltd Solutions 2 (Contract Cleaning) Ltd	PIN002738 PIN002963 PIN002963 PIN002464 PIN002298 PIN002298 PIN002298 PIN002298 PIN002297 PIN002877 PIN002880 PIN002733 PIN002733	425.00 2,905.58 325.00 1,133.60 33.876.05 349.86 23,300.00 308.33 423.22 297.00 925.00 2,377.29
202412 202412 202412 202412 202412 202412 202412 202412 202412 202412 202412 202412 202412	28/03/2024 19/02/2024 13/03/2024 13/03/2024 09/03/2024 09/03/2024 25/03/2024 25/03/2024 31/03/2024 31/03/2024 33/03/2024 19/02/2024	125001: Cleaning Services 12008: Groudos - Maintenance 120001: Electricity 141002: Equipment Repairs & Maintenance 120001: Electricity 12000: Groudos - Maintenance 146002: Hardware - Purchases 120006: Groudos - Maintenance 146002: Hordes Staff 125001: Cleaning Services 125001: Cleaning Services	Trails Rangers Projects Warslow Moors Estate Corporate Property Team Warslow Moors Estate Information Management Forestry & Woodlands Landscape & Engagement Victor Centres North Lees Estate Land & Nature Projects Cycle Hire Farm & Countryide	Tissington Trails Upper Dervent ST W Partnership New Holland Tractor Pumo Farmhouse IT Renewables Ash Dieback Works Landscape & Engagement General Bakeweil VC North Lees Campsite DEFRA ELKS Project Derwent CH Environmental Enhancement Scheme	Electricity charges Service New Holland T5060 tractor Check over Softrak Check over Softrak Check over Softrak Certificate 7 - Pumo Farnhouse renovations injama 22 ² Montiors - XU223914-55 A Wyedale Roadiade Woodland Ach Dieback Works A Wyedale Roadiade Woodland Ach Dieback Works Hotel Accommodation 3-4 Oct, NP HoC meeting, Forest Park Country Hotel, Brockenhurst Weekly clean Electricity charges Electricity charges Electricity charges	County Drains Limited EDF Fenry JCL Services EDF Energy P & V Woollev Builders Amazon Business Chatsworth Settlement Trustees Rhodri Thomas Solutions 2 (Contract Cleaning) Ltd Solutions 2 (Contract Cleaning) Lt	PIN002738 PIN002963 PIN002963 PIN002963 PIN002296 PIN002298 PIN002298 PIN002709 EXP000374 PIN002877 PIN002877 PIN002877 PIN002963 PIN002963	425.00 2,905.58 325.00 1,133.60 33.876.05 349.86 23,300.00 308.33 423.22 297.00 925.00 2,377.29 750.00
202412 202412 202412 202412 202412 202412 202412 202412 202412 202412 202412 202412 202412 202412 202412	28/03/2024 13/02/2024 13/03/2024 13/03/2024 03/04/2024 03/03/2024 25/03/2024 25/03/2024 25/03/2024 28/03/2024 28/03/2024 28/03/2024 28/03/2024	125001: Cleaning Services 122008: Grounds - Maintenance 122001: Electricity 121009: Grounds - Maintenance 122001: Electricity 121000: Buildings - Repairs & Mince 146000: Hardware - Purchases 121008: Grounds - Maintenance 148003: Hotels Staff 125001: Cleaning Services 125001: Cleaning Services	Trails Rangers Projects Warslow Moors Estate Corporate Property Team Warslow Moors Estate Information Management Forestry & Woodands Landscape & Engagement Visitor Centres North Less Estate Land & Nature Projects Cycle Hire Farm & Countryside Farm & Countryside	Tissington Trails Upper Dervent STW Partnership New Holland Tractor Langsett Barn Pumo Farmhouse If Renewables Ash Dieback Works Landscape & Engegement General Eakewell VC North Lees Camosite DEFRA ELMS Project Derwent CH Enwironmental Enhancement Scheme Farm & Countryide General	Electricity charges Service New Holdman T5060 tractor Check over Softrak Check over Softrak Check over Softrak Check over Softrak Check over Softrak Check over Softrak Electricity charges Certificate 7 - Pumo Fambouse renovations Iiyama 22" Montiors - XU223915:85 A Weedek Indeaide Woodland Ab Oleback Works Hotel Accommodation 3:4 Oct, NP HoC meeting, Forest Park Country Hotel, Brockenhurst Weekly clean Weekly clean ELM Tert workshops facilitation - 2 days planning, 3 days workshops ELEM Tert workshops facilitation - 2 days planning, 3 days workshops ELENTert workshops facilitation - 2 days planning, 3 days workshops ELENTert workshops facilitation - 2 days planning, 3 days workshops	Count Drains Limited EDF Energy JCL Services EDF Energy P & Woollev Builders Amazon Buisnes Chatworth Settlement Trustees Rodoff Thomas Solutions 2 (Contract Cleaning) Ltd Solutions 2 (Contract Cleaning) Ltd Solutions 2 (Contract Cleaning) Ltd The EQM Community Interest Company EDF Energy C & A Howe Suzanne F Powkes	PIN002738 PIN002963 PIN002464 PIN002963 PIN002298 PIN002298 PIN002298 PIN002709 PIN002877 PIN002877 PIN002877 PIN002863 PIN002502 PIN002502	425.00 2.905.58 325.00 1,133.60 33.876.05 349.86 23.300.00 308.33 423.22 297.00 925.00 2.377.29 750.00 780.00
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202412 20	28/03/2024 19/02/2024 13/03/2024 13/03/2024 13/03/2024 13/03/2024 26/03/2024 26/03/2024 28/03/2024 28/03/2024 28/03/2024 28/03/2024 19/02/2024 19/03/2024 19/03/2024 19/03/2024 26/03/2024 26/03/2024 26/03/2024	12500: Elevinios - Maintenance 12200: Elevinios - Maintenance 12200: Elevinios - Maintenance 12200: Elevinios - Maintenance 12200: Elevinios - Realis & Mintenance 12200: Elevinios - Paralis & Mintenance 12000: Elevinios - Maintenance 12000: Elevinios - Maintenance 12000: Elevinios - Maintenance 12000: Materials & Consumants 12000: Materials & Consumables Supplies 121008: Materials & Consumables Supplies 121009: Materials & Consumables Supplies 121000: Sal: Pervider 121000: Sal: Contract Saff Basic 131000: Sal: Contract S	Trails Rangers Projects Warslow Moors Estate Corporde Property Team Working Moors Estate Torestry & Woodlands Landscape & Engagement Visitor Centres North Less Estate Land & Nature Projects Cycle Rife Farm & Countrylde Farm & Countrylde Information Management Sippage Aldern House North Less Estate Strategic Planning AMP7 Work People Management Development Control Farming in Protected Landscapes Farming in Protected Landscapes Moor for Climate Trails	Tissington Trails Upper Dervent ST Wartnership New Holland Tractor Free Strates Strates Strates Strates Free Strates Strates Strates Strates and Cape & Engagement General Bakewell VC North Less Camosite DEFAA ELMS Project Dervent CH Environmental Enhancement Scheme Erwinomental Enhancement Scheme Tervener CH Environmental Enhancement Scheme Tervener CH Environmental Enhancement Scheme Environmental Enhancement Scheme Environmental Enhancement Scheme Terver Chartes Countryside & Economy Slippage Aldern House Surprise View Car Park & Concession Strategie Planning & Minerals Longwood WTW Corporate Training Planning Advice & Guidance Flip Longer Chartes General Migues Schemental Economic Millions Neuroshemental Economic Millions Kenshing Place Mapeleon Lane	Electricity charges Service New Holland T5060 tractor Check over Softrak Check over Softrak Check over Softrak Check over Softrak Check over Softrak Weekley Cherne Standberger Weekley Clean Electricity Charges Weekley Clean Electricity charges Electricity charges Electricity charges Electricity charges Electricity charges Electricity charges Electricity charges Cherne Softrak Softrak Weekley Clean Electricity charges Electricity charges Electricity charges Cherne Softrak Magpie Mine Agents House Chinney Inspection as per email quote dated 8 January 2024. Assessment to be completed by 31 March 2024 NovgSify 150 Biack Frame Conference Charso (Pack of 4) Options: Fahre Colour: Bia Magpie Mine Agents House Chinney Inspection as per email quote dated 8 January 2024. Assessment to be completed by 31 March 2024 NovgSify 150 Biack Frame Conference Charso (Pack of 4) Options: Fahre Colour: Bia March 2024 Mohine, existing Colour Biack Soft Soft FBFL in early Dec 2023 and forthcoming GPDO(s) to infill the sinkholes. Supply Of Cowberry - Moor Water YW Longwood (Bobus, Close Moss, Butterly, Deanhead) EMC Coaching Network Peak Fahr Fahrains Notices for Februrary 2024 FBFL in early Dec 2023 and forthcoming GPDO(s) to infill the sinkholes. Supply Of Cowberry - Moor Water YW Longwood (Bobus, Close Moss, Butterly, Deanhead) EMC Coaching Network Peak Fahr Fahrains Notices for Februrary 2024 FBFL heath Newman Secondment 23/24 - provinsity POR94427 Excheauer FBFL Beakan Newman Secondment 23/24 - provinsity POR94427 Excheauer HBFL Beakan Newman Secondment 23/24 - pr	Count Drains Limited EDF Energy JCL Services EDF Energy PM to Business: Roddi Thomas Solutions 2 (Contract Cleaning) Ltd Solutions 2 (Contract Cleaning) Ltd GWP Consultants LLP Micropropagation Services Ltd Nuttingham (Tty Council Dec (Leavers) Natural Energian (York) The Farming Ltd Contract Cleaning) Natural Energian (York) Natural Energian (York) The Farming Ltd Contract Cleaning) Natural Energian (York) The Farming Ltd Contract Cleaning Ltd Solutions 2 (Contract Cleaning) Ltd Solutions 2 (Contract Cleaning) Ltd Solutions 2 (Contract Cleaning) Ltd	PIN02238 PIN0263 PIN0263 PIN0263 PIN0263 PIN02358 PIN02358 PIN02258 PIN02237 PIN02287 PIN02283 PIN02283 PIN02585 PIN02585 PIN02585 PIN02585 PIN02585 PIN02585 PIN02585 PIN02585 PIN02585 PIN0264	425,00 2,205,58 325,00 1,133,60 334,376,05 343,305,00 343,300,00 325,000 325,000 325,000 325,000 325,000 508,000 1,090,000 1,203,50 488,25 545,00 666,32 18,642,099 754,60 3,460,00 448,84,50 544,00 454,854 3,460,00 460,351 534,60
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202412 202412	28/03/2024 28/03/2024	145003: Helicopter Operations 121009: Boundaries - Fencing / Gates / Walls	Moor for Climate Land & Nature Projects	Moor Climate Action 2 Bamford WT Woodland Creation Project	MCA2 - Bamford - Aerial load lifting heather brash Fin Cop Deer Fencing	SJ Contracting Services Limited Wildscapes Community Interest Company	PIN002672 PIN002927	6,414.86 25.843.32
202412	22/03/2024	145001: Other Services	AMP7 Work	Chellow WTW	Chellow catchment works - maintenance lime & fertiliser application	Environmental Land Management Solutions Ltd	PIN002703	1,955.00
202412	25/03/2024	140001: Goods Vatable	Cycle Hire	Parsley Hay CH	Stock	Walkers Cycle Components Ltd	PIN002863	444.82
202412	22/03/2024	144000: Printing & Stationery Consumables	Communications & Marketing	Communications General	Welcome Guide Printing	Acorn Web Offset Limited	PIN002730	3,656.91
202412	07/03/2024	141002: Equipment Repairs & Maintenance	Warslow Moors Estate	Clough Head Cottage	Call out ref Stanley not working, fault traced to oil	Rapid Heating	PIN002228	356.56
					supply, changed tigerloop, and re piped oil suction pinework all ok			
202412	20/03/2024	141009: Materials & Consumables Supplies	AMP7 Work	YW Owned SSSI	Supply of Bilberry - Moor Water YW SSSI Rishworth	Micropropagation Services Ltd	PIN002573	5.268.80
202412	28/03/2024	145001: Other Services	Moor for Climate	Moor Climate Action Works	POR093993. Spreading of Heather brash	Terra-Firma Environmental Ltd	PIN002688	14.872.00
202412	13/03/2024	141009: Materials & Consumables Supplies	CMP Team	CMP Team General	Sleepers.timber.pins.ironmongery.etc	Evre, Wm & Sons	PIN002428	389.57
202412	19/02/2024	122001: Electricity	Rangers Team	Rangers Macclesfield Forest	Electricity charges	EDF Energy	PIN002963	318.26
202412	07/03/2024	145901: Capital Enhancements	Capital	Hayes Farm Bore Hole	Hayes Farm Borehole as per your quotation	Blair Drilling Limited	PIN002835	13,760.65
202412	04/03/2024	145001: Other Services	AMP7 Work	Rivelin WTW	Construct stone dams	Conservefor	PIN002681	7,120.00
202412	22/03/2024	145001: Other Services	EA NFM Delivery	EA NFM General	Installation of 15 coir rolls as gully blocks on Burbage Moor	River Stewardship Company	PIN002959	2,063.13
202412	04/03/2024	131006: Trailers - Maintenance	Rangers Team	Rangers Longdendale	Pre-use safety Inspection & A Service	Derbyshire County Council	PIN002188	314.67
202412	05/03/2024	121008: Grounds - Maintenance	North Lees Estate	North Lees General	Fencing at Dennis Knoll	Highgate Hill Fencing	PIN002852	1.298.00
202412	31/03/2024	125001: Cleaning Services	Visitor Centres	Castleton VC	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN002877	582.00
202412	27/03/2024	145006: Fees - Professional/Consultants	Forestry & Woodlands	Countryside Stwds Woodland Improvements	Archaeological survey of Leam/ Falcliff Woods	York Archaeological Trust	PIN002633	4.485.00
202412	07/03/2024	145003: Helicopter Operations	Moor for Climate	Moor Climate Action 2 Roaches	Aerial transportation of personnel from the Lift Sites to the Works Sites	AH Helicopter Services Ltd	PIN002669	400.00
202412	31/03/2024	125001: Cleaning Services	Toilets - Non Estate	Alstonefield Toilets	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN002880	534.60
202412	31/03/2024	125001: Cleaning Services	Trails	Parsley Hay Trails	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN002880	534.60
202412	12/03/2024	151000: Miscellaneous Grants	Rangers Projects	Fire Operations Group	Miscellaneous Grants	National Trust	PIN002685	6.486.89
202412	28/03/2024	145001: Other Services	AMP7 Work	Loxley WTW	Construction of 1,220 stone dam units at £7.83 per dam unit	River Stewardship Company	PIN002847	9,552.60
202412	31/03/2024	145006: Fees - Professional/Consultants	Farm & Countryside	Special Projects	Consultancy support for the enrolment period for the Morridge Hill Country Landscape	AKB Environmental Ltd	PIN002745	7,500.00
					Recovery Pilot Project. Up to a maximum of 29 days at £500/day plus travel expenses - as			
					agreed with S Fletcher.			
					Maximum amount £15 000			
202412	31/03/2024	151000: Miscellaneous Grants	Policy, Communities & Transport Planning	Village and Communities	Payment of community small grant	Grindleford Playing Fields Association	PIN002790	750.00
202412	28/03/2024	141009: Materials & Consumables Supplies	Moors For Future 2	Butterworth & Blackstone Edge CS Delivery	RSC Spreading of brash; Blackstone Edge and Butterworth	River Stewardship Company	PIN002752	6,105.00
202412	01/03/2024	146004: Hardware - Purchases	Moor for Climate	Moor Climate Action 2 Staff	iPad 10th Gen 64GB Cellular	Stone Technologies Ltd	PIN002220	847.34
202412	11/03/2024	145006: Fees - Professional/Consultants	Legal	Legal	Agency fees for locum solicitor	Sellick Partnership Ltd	PIN002339	971.55
202412	18/03/2024	149000: Subscriptions	Corporate Property Team	Corporate Property Team	Fergus Rolfe 2024 annual membership	The National Trust (Credit Control)	PIN002422	350.00
202412	04/03/2024	131003: Vehicles - Routine Maintenance	Moors for Future Team	Ford Focus	Safety Inspection	Derbyshire County Council	PIN002188	357.43
202412	12/03/2024	125000: Cleaning Materials	Toilets - Non Estate	Toilets General	White 2 ply Multi-Flat Toilet Tissues 36 x 250 Sheet	Analan Supplies Ltd	PIN002892	427.60
202412	15/03/2024	145006: Fees - Professional/Consultants	Slippage	Legal & Dem Svs Slippage	Vat only invoice	Weightmans LLP	PIN002408	3,622.50
202412	31/03/2024	125001: Cleaning Services	North Lees Estate	Cattisside Cottage	31/03/23 - Cattiside Cottage	Solutions 2 (Contract Cleaning) Ltd	PIN002878	722.16
202412	29/02/2024	145001: Other Services	Working with SMB	Great Big Nature Boost	MW STW GBNB Sphagnum planting Package 2b	Wildscapes Community Interest Company	PIN002670	7,158.25
202412	12/03/2024	148007: Volunteers	Rangers Team	Ranger Volunteers	Contribution to raptor satellite tags for use in the Peak District	RSPB (HQ)	PIN002346	7,500.00
202412	14/03/2024	146009: Software - Licences	Cultural Heritage	Archaeology	EXE043 MapLink for QGIS - 3 licences	Idox Software Limited	PIN002397	1,023.49
202412	04/04/2024	145001: Other Services	Warslow Moors Estate	Warslow Moors	Wader Protection (monthly)	Rangemoor	PIN002722	6,984.40 1,880,413.86
Total								