



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 2512/23-24/03/24	PHS Group Plc	PIN002653	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	Maitnes Heritage Interpretation	PIN002497	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 Oct-Feb 24	Severn Trent Water Ltd	PIN002588	1,186.00
202412	18/03/2024	122001: Electricity	Lanssett Barn	Electricity charges	Electricity charges	EDF Energy	PIN002652	923.72
202412	05/03/2024	121008: Grounds - Maintenance	Forestry & Woodlands	Ash Dieback Works	Ash Dieback and Woodland Works, Great Hucklow Woodland	CHF Forestry Ltd	PIN002314	4,100.00
202412	18/03/2024	122001: Electricity	Visitor Centres	Bakewell VC	Electricity charges	EDF Energy	PIN002652	534.46
202412	13/03/2024	122000: Gas	Visitor Centres	Bakewell VC	Gas 31/01/24-29/02/24 Bakewell VC	TotalEnergies Gas & Power	PIN002416	328.36
202412	19/02/2024	122001: Electricity	Visitor Centres	Bakewell VC	Electricity charges	EDF Energy	PIN002663	908.55
202412	04/03/2024	145002: Waste Collection Services	North Lees Estate	Sanitary Lines North Lees Campsite	Sanitary Lines North Lees Campsite 2 weeks	Bhvonic	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 Hodekimson & Sons	PIN002777	400.00
202412	20/03/2024	151002: Annual Payments	Farm & Countryside	Environmental Enhancement Scheme	SWPLP annual payment FCE 349 110	John Wardman	PIN002441	735.20
202412	21/03/2024	146004: Hardware - Purchases	Information Management	IT General	iyama 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	lomart Managed Services Ltd	PIN002413	12,756.50
202412	14/03/2024	146010: Software - Support & Maintenance	Information Management	IT General	EXES Server/application hosting - HBSMR hosting: VPS2 (8GB RAM, 2CPUs, 90GB OS drive), 100GB data storage, 1 x 5GB database server, 10GB daily offsite backups, 4 named users HTTPD web server	Idox Software Limited	PIN002397	3,000.00
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	01/04/2024	146010: Software - Support & Maintenance	Information Management	IT General	TeamViewer Mobile Device Support	TeamViewer GmbH	PIN002697	965.00
202412	01/04/2024	146007: Hardware - Support & Maintenance	Information Management	IT General	Bas5	lomart Managed Services Ltd	PIN002886	915.00
202412	01/04/2024	146006: Hardware - Network Lines	Information Management	IT General	iaas Core Services	lomart Managed Services Ltd	PIN002886	11,356.50
202412	31/03/2024	146011: Software - Rental & Subscription Services	Information Management	IT General	Castleton Network	lomart Managed Services Ltd	PIN002886	485.00
202412	27/03/2024	146016: IT Service Providers	Information Management	IT General	IT Exchange Online P1	IT Professional Services Ltd	PIN002382	422.40
202412	05/04/2024	145006: Fees - Professional/Consultants	Information Management	IT General	IT Service Providers	XMA Ltd	PIN002871	1,058.65
202412	29/02/2024	146009: Software - Licences	Information Management	IT General	DM Consultancy 01/03/24-31/03/24	NEC Software Solutions UK Limited	PIN002840	3,825.00
202412	05/02/2024	146003: Telephones - Rental	Information Management	IT General	Microsoft 365 - Feb 2024	IT Professional Services Ltd	PIN002676	300.03
202412	27/03/2024	145006: Fees - Professional/Consultants	Slippage	Countryside & Economy Slippage	February Mobile Phone Bill	EE Ltd	PIN002645	834.55
202412	17/03/2024	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. Servi	PIN002579	1,775.00
202412	28/03/2024	145006: Fees - Professional/Consultants	Slippage	Countryside & Economy Slippage	White Peak Trials Botanical Survey	Farmecology Consultancy	PIN002468	4,571.20
202412	21/03/2024	121000: Buildings - Repairs & Mtnce	Aldern House	Aldern House	Magpie Mine Agents House Chimneys. Architect services as per email quote dated 8 January 2024. Assessment to be completed by 31 March 2024	Smith and Roper Architects and Surveyors	PIN002727	480.00
202412	21/03/2024	121000: Buildings - Repairs & Mtnce	Aldern House	Aldern House	Installation of new 505 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
202412	13/03/2024	122000: Gas	Aldern House	Aldern House	New Exodraft Fan Unit and Mountings for the Biomass boiler.			
202412	05/03/2024	121002: Buildings - Decoration	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	27/03/2024	123002: Water - Rates & Supply	Aldern House	Aldern House	Redecs to room 62	E. H. Middleton & Son (Decorators) Ltd	PIN002313	560.00
202412	02/03/2024	123002: Water - Rates & Supply	Aldern House	Aldern House	wPONV05245320 - Aldern House 01 March 24 - 26 Mar 24	Water Plus	PIN002602	401.61
202412	19/02/2024	122001: Electricity	Aldern House	Aldern House	Aldern House 01/02/24-03/03/24	Water Plus	PIN002285	465.51
202412	19/02/2024	122001: Electricity	Aldern House	Aldern House	Electricity charges	EDF Energy	PIN002663	354.29
202412	31/03/2024	121008: Grounds - Maintenance	Aldern House	Aldern House	Electricity charges	EDF Energy	PIN002663	8,767.84
202412	27/03/2024	121000: Buildings - Repairs & Mtnce	Aldern House	Aldern House	Grounds Maintenance 25 days per year	Andy Allcock	PIN002743	925.00
202412	04/03/2024	125001: Cleaning Services	Aldern House	Aldern House	Refurb of kitchen on 1st Floor	Needham Buildine Services	PIN002874	6,266.31
202412	29/03/2024	125001: Cleaning Services	Aldern House	Aldern House	Supply of hygiene services quarterly	Cathedral Leasing Ltd	PIN002833	345.06
202412	01/03/2024	146015: Internet - Service Charge	Aldern House	Aldern House	Aldern House cleaning 5 wk period ending 29/03/24	Express Contract Cleaners	PIN002742	4,913.15
202412	26/03/2024	141008: Furniture	Aldern House	Aldern House	Leased Line 1000/1000 M	Juno Telecoms Ltd	PIN002678	351.07
					Novigami Yunique Oval Meeting Table 1800 x 1000	OfficeFurnitureOnline.co.uk	PIN002636	350.00
					Leg Colour: Natural			
					Ref: 5434567890			
202412	26/03/2024	141009: Materials & Consumables Supplies	AMP7 Work	Longwood WTW	Supply of Crowberry - Moor Water YW Longwood (Bobus, Close Moss, Buttery, Deanhead)	Micropropagation Services Ltd	PIN002643	1,692.60
202412	25/03/2024	141009: Materials & Consumables Supplies	AMP7 Work	Longwood WTW	Supply of Common Cotton Grass - Moor Water Longwood (Bobus, Close Moss, Buttery, Deanhead)	Micropropagation Services Ltd	PIN002642	4,324.00
202412	26/03/2024	141009: Materials & Consumables Supplies	AMP7 Work	Longwood WTW	Supply of Beadahumok SBHMM	Micropropagation Services Ltd	PIN002641	5,231.25
202412	22/03/2024	141009: Materials & Consumables Supplies	AMP7 Work	Longwood WTW	Supply of Bilberry - Moor Water Longwood (Bobus, Close Moss, Buttery, Deanhead)	Micropropagation Services Ltd	PIN002556	4,788.20
202412	22/03/2024	141009: Materials & Consumables Supplies	AMP7 Work	Longwood WTW	Supply of Cross Leaved Heath - Moor Water Longwood (Bobus, Close Moss, Buttery, Deanhead)	Micropropagation Services Ltd	PIN002556	3,750.00
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	Additional 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	Rhoddodendron removal (Package 1)	River Stewardship Society	PIN002728	10,081.88
202412	28/03/2024	145006: Fees - Professional/Consultants	AMP7 Work	Longwood WTW	Rhoddodendron removal Package 2	Wildscapes Community Interest Company	PIN002712	7,816.68
202412	26/03/2024	141009: Materials & Consumables Supplies	AMP7 Work	Longwood WTW	Supply of Bilberry - Moor Water Longwood (Bobus, Close Moss, Buttery, Deanhead)	Micropropagation Services Ltd	PIN002646	267.00
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	31/03/2024	145006: Fees - Professional/Consultants	Development Control	Planning Admin Team	Planning Consultancy 02/11/23-31/03/24	Mr John R Scott	PIN002750	6,134.65
202412	21/03/2024	148001: Advertising	Development Control	Planning Admin Team	Peak Park Planning Notices for March 2024	Peak Advertiser	PIN002861	260.78
202412	07/03/2024	148001: Advertising	Development Control	Planning Admin Team	Peak Park Planning Notices for February 2024	DCC (Advertising)	PIN002836	391.24
202412	19/03/2024	148005: Conference/Seminars	Development Control	Planning Admin Team	Virtual Training Course - Planning Enforcement - Nuts & Bolts on 21st and 22nd March 2024	Ivy Legal Limited	PIN002598	350.00
202412	27/03/2024	193113: Planning Fees	Development Control	Planning Admin Team	Planning fees - NP/DDD/1223/1498	PortalPlanQuest Ltd	PIN002617	578.00
202412	27/03/2024	193113: Planning Fees	Development Control	Planning Admin Team	Planning fee refund - NP/CEC/1223/1488	PortalPlanQuest Ltd	PIN002615	2,890.00
202412	27/03/2024	193113: Planning Fees	Development Control	Planning Admin Team	Planning fee refund - NP/DDD/0224/0226	PortalPlanQuest Ltd	PIN002612	293.00
202412	05/03/2024	145006: Fees - Professional/Consultants	Farming in Protected Landscapes	FIPL Advice & Guidance	Purchase Order Soils event Churnet Valley	Mr R Dikks	PIN002460	400.00
202412	27/03/2024	151000: Miscellaneous Grants	Farming in Protected Landscapes	FIPL Project Funds	FIPL PD468 Claim 2 Fees	RE, D & DR Priestlev	PIN002592	1,363.10
202412	27/03/2024	151000: Miscellaneous Grants	Farming in Protected Landscapes	FIPL Project Funds	FIPL PD278 FCE8310) Grant claim 6	Michael Longbottom	PIN002591	432.00
202412	11/03/2024	151000: Miscellaneous Grants	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE486140) PD413 Claim 7	Miss SL & Mr A J Vickers	PIN002242	3,656.00
202412	11/03/2024	151000: Miscellaneous Grants	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE18754) PD575 Claim 4	Marsh Farm Development Company	PIN002241	4,560.00
202412	11/03/2024	151000: Miscellaneous Grants	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE3501 PD530 Claim no.7	Mrs L & DCJ Byrne	PIN002240	1,745.72
202412	11/03/2024	151000: Miscellaneous Grants	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE2950 PD438 Claim no.5	James R Metcalfe	PIN002239	363.00
202412	11/03/2024	151000: Miscellaneous Grants	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE1287 PD528 Claim no.1	H & S Hallam	PIN002238	1,142.80
202412	07/03/2024	151000: Miscellaneous Grants	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE3475 PD606 Claim 2	GWCT Natural Capital Advisory Ltd	PIN002198	15,956.95
202412	14/03/2024	151000: Miscellaneous Grants	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE3475 PD606 Claim 4	GWCT Natural Capital Advisory Ltd	PIN002392	17,025.21
202412	14/03/2024	151000: Miscellaneous Grants	Farming in Protected Landscapes	FIPL Project Funds	FIPL PD296 FCE140919) Claim 3 Limekiln	E A Cooper & Sons	PIN002391	1,000.00



202412	29/03/2024	145001: Other Services	Moor for Climate	Moor Climate Action 2 Bamford	MCA2 Bamford - Spreading of 2069 bags of Heather Brush	Environmental Land Management Solutions Ltd	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 Ltd	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	SI 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 doffing stone dams	SI 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	SI 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	SI 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 Ltd	PIN002703	3,500.00
202412	18/03/2024	122001: Electricity	Cycle Hire	Parsley Hay CH	Electricity charges	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	348.36
202412	19/02/2024	122001: Electricity	Cycle Hire	Parsley Hay CH	Electricity charges	EDF Energy	PIN002363	843.15
202412	11/03/2024	141009: Materials & Consumables Supplies	AMP7 Work	YW Owned SSSI	Supply of Beadahumok Pool Mix Moor Water SSSI Risworth	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 Risworth	Micropropagation Services Ltd	PIN002490	5,250.00
202412	14/03/2024	141009: Materials & Consumables Supplies	AMP7 Work	YW Owned SSSI	Supply of Common Cotton Grass - Moor Water YW SSSI Risworth	Micropropagation Services Ltd	PIN002490	1,380.00
202412	11/03/2024	141009: Materials & Consumables Supplies	AMP7 Work	YW Owned SSSI	Supply of Common Cotton Grass - Moor Water YW SSSI Risworth	Micropropagation Services Ltd	PIN002473	1,932.00
202412	11/03/2024	141009: Materials & Consumables Supplies	AMP7 Work	YW Owned SSSI	Supply of Cross Leaved Heath - Moor Water YW SSSI Risworth	Micropropagation Services Ltd	PIN002473	1,725.00
202412	05/03/2024	141009: Materials & Consumables Supplies	AMP7 Work	YW Owned SSSI	Suolv of Cross Leaved Heath - Moor Water YW SSSI Risworth	Micropropagation Services Ltd	PIN002362	2,085.00
202412	05/03/2024	141009: Materials & Consumables Supplies	AMP7 Work	YW Owned SSSI	Supply of Common Cotton Grass - Moor Water YW SSSI Risworth	Micropropagation Services Ltd	PIN002362	2,070.00
202412	05/03/2024	141009: Materials & Consumables Supplies	AMP7 Work	YW Owned SSSI	Suolv of Beadahumok Pool Mix Moor Water SSSI Risworth	Micropropagation Services Ltd	PIN002315	3,150.00
202412	28/03/2024	145001: Other Services	AMP7 Work	YW Owned SSSI	Moor Water - Risworth Plug Planting Pool Mix Z3-24	River Stewardship Company	PIN002849	2,358.30
202412	28/03/2024	145001: Other Services	AMP7 Work	YW Owned SSSI	Moor Water - Risworth Transloiterate olive plants	River Stewardship Company	PIN002849	4,430.92
202412	28/03/2024	145001: Other Services	AMP7 Work	YW Owned SSSI	Moor Water - Risworth 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	Environmental Land Management Solutions 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 Ltd	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 Risworth	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 work sites	AH Helicopter Services Ltd	PIN002684	3,500.00
202412	30/03/2024	145003: Helicopter Operations	Moor for Climate	Moor Climate Action Works	Helicopter Operations- hours flying: Snaalsden (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: Snaalsden (airlifting and personnel flights)	AH Helicopter Services Ltd	PIN002684	680.00
202412	28/03/2024	145001: Other Services	Moor for Climate	Moor Climate Action Works	POR092512. Provision of GIS data for completed works	Terra-Firma Environmental Ltd	PIN002668	666.67
202412	28/03/2024	145001: Other Services	Moor for Climate	Moor Climate Action Works	POR093753. Transport of machinery to and collection from site	Terra-Firma Environmental Ltd	PIN002667	800.00
202412	31/03/2024	141009: Materials & Consumables Supplies	Moor for Climate	Moor Climate Action Works	MCA Snaalsden. kg seed in sacks	Jubilee Seeds & Turf	PIN002219	3,615.36
202412	28/03/2024	145001: Other Services	Moor for Climate	Moor Climate Action Works	POR092512. Construction of stone dams (203 no. remaining)	Terra-Firma Environmental Ltd	PIN002774	2,036.00
202412	31/03/2024	145001: Other Services	Moor for Climate	Moor Climate Action Works	POR092513. Marshalling of stone airlifting (yo 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. Reprofilling of gully systems and hazes (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	28/03/2024	145001: Other Services	Moor for Climate	Moor Climate Action Works	POR093754. Spreading of Heather brush (bags)	Terra-Firma Environmental Ltd	PIN002689	10,593.00
202412	01/03/2024	141009: Materials & Consumables Supplies	CMP Team	CMP Team General	fencing posts, panels gate etc	Erve, Wm & Sons	PIN002221	1,944.38
202412	31/03/2024	141009: Materials & Consumables Supplies	CMP Team	CMP Team General	40mm to dust grit stone aggregate	Marchington Stone Limited	PIN002747	572.00
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	Erve, Wm & Sons	PIN002739	340.89
202412	28/03/2024	141009: Materials & Consumables Supplies	CMP Team	CMP Team General	375mm twinwall pipe	Erve, 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 E300 c/w bio-oil E400 + V bucket E100 + delivery E100	Chippindale Plant Limited	PIN002484	1,063.88
202412	18/03/2024	122001: Electricity	Raners WTW	Raners Macclesfield Forest	Electricity charges	EDF Energy	PIN002652	287.77
202412	04/03/2024	145001: Other Services	Rivelin WTW	Rivelin WTW	Supply of stone	Conservefor	PIN002681	17,355.00
202412	27/03/2024	145001: Other Services	Rivelin WTW	Rivelin WTW	MWYW Rivelin Admn Peat Dams	Conservefor	PIN002604	2,666.00
202412	27/03/2024	145001: Other Services	Rivelin WTW	Rivelin WTW	MWYW Rivelin Admn Excavator for Stone Dams	Conservefor	PIN002604	1,960.00
202412	27/03/2024	145001: Other Services	Rivelin WTW	Rivelin WTW	MWYW Rivelin Admn Brush Mowing	Conservefor	PIN002604	980.00
202412	04/03/2024	145001: Other Services	Rivelin WTW	Rivelin WTW	Cutting and bagging heather brush	Conservefor	PIN002359	13,000.00
202412	04/03/2024	145001: Other Services	Rivelin WTW	Rivelin WTW	Heather brush Airlift Marshall (bare peat)	Conservefor	PIN002681	750.00
202412	04/03/2024	145001: Other Services	Rivelin WTW	Rivelin WTW	Prep stone for airlift	Conservefor	PIN002681	2,500.00
202412	04/03/2024	145001: Other Services	Rivelin WTW	Rivelin WTW	Brush Airlift Marshalline (reprofiled slopes)	Conservefor	PIN002681	750.00
202412	04/03/2024	145001: Other Services	Rivelin WTW	Rivelin WTW	Marshall stone airlift	Conservefor	PIN002681	3,750.00
202412	22/03/2024	141009: Materials & Consumables Supplies	EA NFM Deliverv	EA NFM General	contractual requirements	River Stewardship Company	PIN002958	534.00
202412	05/03/2024	121009: Boundaries - Fencing / Gates / Walls	North Lees Estate	North Lees General	Supply and erect 240m of Stock Proof Fencing at Dennis Knoll - North Lees Estate	Hagshaw Hill Fencing	PIN002352	2,160.00
202412	21/03/2024	121009: Buildings - Repairs & Mtnc	Visitor Centres	Castleton VC	Movement of Dislay cases at Castleton VC as per our 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 & Mtnc	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, Rhododendron area cut back stacked and stumps sawed	Manchester South Garden Services Ltd	PIN002329	8,960.00
202412	07/03/2024	145003: Helicopter Operations	Moor for Climate	Moor Climate Action 2 Roaches	Cost of Helicopter Ground Crew & Pilots (include all staff, accommodation, subsistence etc.)	AH Helicopter Services Ltd	PIN002669	2,000.00
202412	07/03/2024	145003: Helicopter Operations	Moor for Climate	Moor Climate Action 2 Roaches	Maximum Helicopter location fee	AH Helicopter Services Ltd	PIN002669	2,400.00
202412	07/03/2024	145003: Helicopter Operations	Moor for Climate	Moor Climate Action 2 Roaches	Airlifting of 15 bags of vascular plug plants from Shaw Bottom Farm lift site to the Works Sites	AH Helicopter Services Ltd	PIN002669	300.00
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	12/03/2024	141009: Materials & Consumables Supplies	Moor for Climate	Moor Climate Action 2 Roaches	Roaches - Supply of Crowberry	Micropropagation Services Ltd	PIN002492	9,300.00
202412	07/03/2024	145003: Helicopter Operations	Moor for Climate	Moor Climate Action 2 Roaches	Aerial Load Lifting of Stone Dam Units	AH Helicopter Services Ltd	PIN002669	2,399.80
202412	12/03/2024	121008: Grounds - Maintenance	Trails	Parsley Hay Trails	Parsley Hay Lining March 2024	Gilber Lining Ltd	PIN002528	1,288.00
202412	04/03/2024	145002: Waste Collection Sevices	Trails	Parsley Hay Trails	Sanitary Bins Parsley Hay 2 weeks	Bhygenic	PIN002225	416.00
202412	13/03/2024	121000: Buildings - Repairs & Mtnc	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 E482.46 per dav	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 £450.05 per day	River Stewardship Company	PIN002828	1,351.95
202412	31/03/2024	145001: Other Services	AMP7 Work	Loxley WTW	Loxley Catchment Works -Reprofilng of eroding gully systems - 1490 metres at E21.37 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 brush at E10.53 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 brush at E10.99 per bag	River Stewardship Company	PIN002848	2,593.64
202412	31/03/2024	151000: Miscellaneous Grants	Policies, Communities & Transport Plannine	Village and Communities	Parsley Hay Lining March 2024	Harrington 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	Helicopter Operations- hours flying: Butterworth (airlifting and personnel flights)	AH Helicopter Services Ltd	PIN002684	800.00
202412	28/03/2024	145003: Helicopter Operations	Moors For Future 2	Butterworth & Blackstone Edge CS Delivery	Butterworth and Blackstone brush bae flying. Helift: Location cost	SI Contractine Services Limited	PIN002640	6,069.00
202412	28/03/2024	145003: Helicopter Operations	Moors For Future 2	Butterworth & Blackstone Edge CS Delivery	Butterworth and Blackstone brush bag flying. Helift: Ground crew and pilot costs	SI Contracting Services Limited	PIN002640	1,293.00
202412	28/03/2024	145003: Helicopter Operations	Moors For Future 2	Butterworth & Blackstone Edge CS Delivery	Butterworth and Blackstone brush bae flying. Helift: Flying 649 Brash Bags	SI Contracting Services Limited	PIN002640	10,723.75
202412	19/03/2024	141009: Materials & Consumables Supplies	Moors For Future 2	Butterworth & Blackstone Edge CS Delivery	RSC Supply and del of Brush including dump bags;Blackstone Edge and Butterworth	River Stewardship Company	PIN002440	17,471.08

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
202412	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	PIN002124	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	PIN002894	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	29/02/2024	145001: Other Services	Working with SMB	Great Big Nature Boost	MW STW GBNS Sphagnum planting Package 2c	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	Iodox Software Limited	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)	Iodox Software Limited	PIN002397	634.35
202412	14/03/2024	145006: Fees - Professional/Consultants	Cultural Heritage	Archaeology	Content development - graphic	Malthnes Heritage Interpretation	PIN002497	1,920.00
202412	14/03/2024	145006: Fees - Professional/Consultants	Cultural Heritage	Archaeology	Consultation, research, management	Malthnes 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 drive), 100GB data storage, 1 x 5GB database server, 10GB daily offsite backups, 4 named users, HTTPS, web server	Iodox Software Limited	PIN002397	1,469.70
202412	05/03/2024	145001: Other Services	Warslow Moors Estate	Warslow Moors	Wader Protection (monthlv)	Raneemoor	PIN002328	6,984.40
202412	24/03/2024	121008: Grounds - Maintenance	Cressbrook Footbridge 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 P2F Electric	Annual safety inspection	Derbyshire County Council	PIN002188	268.83
202412	15/03/2024	141000: Equipment Purchase	Land & Nature	Ecology Team	Raptor Group Equipment (final invoice)	Kim Leyland	PIN002858	341.44
202412	31/03/2024	410000: Payroll Control Account	Balance Sheet Suspense	Suspense A/C	AVFCs March 2024	Prudential	PIN002793	1,138.92
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	131008: Tyres	Countryside Volunteers	Toyota Hilux	Replace rear tyres	Derbyshire County Council	PIN002188	328.68
202412	28/03/2024	121008: Grounds - Maintenance	Forresty & Woodlands	Woodland Conservation	2 visits	Mr S J Hawkins	PIN002623	350.00
202412	18/03/2024	145001: Other Services	Moor Resilience Project	Iklev Moor Restoration Project Ph 2	Supply of Beadahumock Iklev 23-24	Microproagation 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
202412	03/02/2024	145001: Other Services	Moor for Climate	Moor Climate Action 2 Govt	Supply & Delivery of Timber	Conservelor	PIN002673	2,000.00
202412	29/02/2024	145006: Fees - Professional/Consultants	Cultural Heritage	Throley Old Hall	Contingency for archive deposition	Matt Hurford Historic Buildings & Arch. Servi	PIN002850	302.00
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	470.00
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
202412	02/04/2024	145001: Other Services	AMP7 Work	Holmbridge WTW	Sphagnum Planting as per MPF142 Package 6 specifications (per plug)	Moorland and Woodland Restoration Comanyn	PIN002653	20,077.75
202412	31/03/2024	125001: Cleaning Services	North Lees Estate	Hollin Bank Toilets	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN002880	534.60
202412	04/03/2024	121000: Buildings - Repairs & Mtnc	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 Wildwood 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	Corporate Property Team	Weekly clean Estate & Moorlands centre	Solutions 2 (Contract Cleaning) Ltd	PIN002977	673.60
202412	14/03/2024	145006: Fees - Professional/Consultants	Slippage	Cultural Heritage Slippage	Content development - written	Malthnes Heritage Interpretation	PIN002497	800.00
202412	28/03/2024	145001: Other Services	Balance Sheet Suspense	AH Corporate Strategy & Development Year Enr	Supply of 2022 (STEAM) Data	Global Tourism Solutions (UK) Ltd	PIN002639	3,900.00
202412	25/03/2024	142002: Refreshments - Training	Ensaenagement - Training	New Audiences	Catering for ESCAPE conference	The Woodland Coffee Stop	PIN002547	350.00
202412	31/03/2024	125001: Cleaning Services	Toilets - Non Estate	Trentbank Toilets	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN002880	920.70
202412	28/03/2024	121008: Grounds - Maintenance	Rangers Projects	Tissington Trails	CCTV and Jetting at Tissington Station	County Drains Limited	PIN002738	425.00
202412	19/02/2024	122001: Electricity	Rangers Projects	Upper Derwent STW Partnership	Electricity charges	EDF Energy	PIN002963	2,905.58
202412	13/03/2024	141002: Equipment Repairs & Maintenance	Warslow Moors Estate	New Holland Tractor	Service New Holland T5060 tractor	JCL Services	PIN002464	325.00
202412	19/02/2024	122001: Electricity	Corporate Property Team	Lanssett Barn	Check over Invo loader Tractor	EDF Energy	PIN002963	1,133.60
202412	03/04/2024	121000: Buildings - Repairs & Mtnc	Warslow Moors Estate	Pump Farmhouse	Certificate 7 - Pump Farmhouse renovations	P & V Woolley Builders	PIN002896	33,876.05
202412	09/03/2024	146004: Hardware - Purchases	Information Management	IT Renewables	Ivama 22" Monitors - XU2293HS-B5	Amazon Business	PIN002298	349.86
202412	25/03/2024	121008: Grounds - Maintenance	Forestry & Woodlands	Ash Dieback Works	A6 Wydale Roadside Woodland Ash Dieback Works	Chatsworth Settlement Trustees	PIN002709	23,300.00
202412	26/03/2024	148003: Hotels Staff	Landscape & Engagement	Landscape & Engagement General	Hotel Accommodation 3-4 Oct, NP H2C meeting, Forest Park Country Hotel, Brockenhurst	Rhodri Thomas	EXP000374	308.33
202412	31/03/2024	125001: Cleaning Services	Visitor Centres	Bakewell VC	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN002877	423.22
202412	31/03/2024	125001: Cleaning Services	North Lees Estate	North Lees Campsite	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN002880	297.00
202412	28/03/2024	145006: Fees - Professional/Consultants	Land & Nature Projects	DEFRA ELMS Project	ELM Test workshops facilitation - 2 days planning, 3 days workshops	The EOM Community Interest Company	PIN002733	925.00
202412	19/02/2024	122001: Electricity	Cycle Hire	Derwent CH	Electricity charges	EDF Energy	PIN002963	2,377.29
202412	05/03/2024	145001: Other Services	Farm & Countryside	Environmental Enhancement Scheme	Low Moor rush cutting	C & A Howe	PIN002502	750.00
202412	22/03/2024	111000: Sals: Permanent Staff Basic	Farm & Countryside	Farm & Countryside General	Pav Advance - Additional Hours	Ezanne E Fowkes	PIN002488	780.00
202412	05/03/2024	146003: Telephones - Rental	Information Management	IT General	March 2024 Mobile Sim Bill	EE Ltd	PIN002644	833.58
202412	19/03/2024	141010: Miscellaneous Supplies	Slippage	Countryside & Economy Slippage	Maggie Mine Agents Howe Chimney Inspection as per email quote dated 8 January 2024.	RHConstruction	PIN002458	650.00
202412	15/03/2024	141008: Furniture	Aldern House	Aldern House	Assessment to be completed by 31 March 2024 NowStyl ISO Black Frame Conference Chairs (Pack of 4) Options: Fabric Colour: Blue Ref: 3650148	OfficeFurnitureOnline.co.uk	PIN002585	508.00
202412	19/03/2024	121008: Grounds - Maintenance	North Lees Estate	Surprise View Car Park & Concession	Line work at Surprise View Car Park	Gilvar Lining Ltd	PIN002527	1,090.00
202412	31/03/2024	145006: Fees - Professional/Consultants	Strategic Planning	Strategic Planning & Minerals	Professional advice on slope stability along Hucklow Edge including a site visit (12/11/2024) and review of the mine plans supplied, results of geophysical surveys commissioned by FBFI in early Dec 2023 and forthcoming GPOD(s) to infill the sinkholes.	GWP Consultants LLP	PIN002837	1,203.50
202412	26/03/2024	141009: Materials & Consumables Supplies	AMP7 Work	Longwood WTW	Supply of Crowberry - Moor Water YW Longwood (Bobus, Close Moss, Buttery, Deanhedge)	Micropropagation Services Ltd	PIN002646	488.25
202412	14/03/2024	119200: Training - Provider	People Management	Corporate Training	EMC Coaching Network	Nottingham City Council	PIN002453	545.00
202412	07/03/2024	148001: Advertising	Development Control	Planning Admin Team	Peak Park Planning Notices for February 2024	CCC (Advertising)	PIN002836	666.32
202412	21/03/2024	111020: Sals: Contract Staff Basic	Farming in Protected Landscapes	FIPJ Advice & Guidance	FIPJ Rebelah Newsum Secondment 23/24 - oreviouslv POR094427 Exchequer	Natural England (York)	PIN002578	18,642.09
202412	27/03/2024	151000: Miscellaneous Grants	Farming in Protected Landscapes	FIPJ Project Funds	FIPJ FCE3421 PD228 Claim no.4	The Farming Life Centre	PIN002593	754.69
202412	25/03/2024	145001: Other Services	Moor Grn Inv Proi	Combs Moss Restoration	MGI Construction of peat dams at rates in Bemisedd Costs	AITCH Conservation Ltd	PIN002581	3,965.00
202412	01/04/2024	124000: Buildings - Fixtures & Fittings	Capital	Millers Dale Changing Place	Changing places facility as per tender dated 14/07/23	Danfco (UK) Ltd	PIN002888	68,418.84
202412	20/03/2024	145006: Fees - Professional/Consultants	Moor for Climate	Moor for Climate General	Fees - Professional/Consultants	AW Visuals Ltd	PIN002566	3,360.00
202412	31/03/2024	125001: Cleaning Services	Trails	Mableton Lane	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN002880	463.95
202412	31/03/2024	125001: Cleanine Services	Trails	Hartington	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN002880	534.60
202412	19/02/2024	122001: Electricity	Cycle Hire	Ashbourne CH	Electricity charges	EDF Energy	PIN002963	548.05
202412	22/03/2024	145006: Fees - Professional/Consultants	Farm & Countryside	EDM Continuity	EDM Consultancy Fee for Carbon Ready Reckoner Uodate	The EOM Community Interest Comanyn	PIN002704	1,200.00
202412	31/03/2024	125001: Cleaning Services	Toilets - Non Estate	Dovedale Toilets	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN002880	1,381.05

202412	28/03/2024	145003: Helicopter Operations	Moor for Climate	Moor Climate Action 2 Bamford	MCA2 - Bamford - Aerial load lifting heather brush	SI Contracting Services Limited	PIN002672	6,414.86
202412	28/03/2024	121009: Boundaries - Fencing / Gates / Walls	Land & Nature Projects	WT Woodland Creation Project	Fin Cop Deer Fencing	Wildscapes Community Interest Company	PIN002927	25,843.32
202412	22/03/2024	145001: Other Services	AMP7 Work		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		Stock	Walkers Cycle Components Ltd	PIN002863	444.82
202412	22/03/2024	144000: Printing & Stationery Consumables	Communications & Marketing		Welcome Guide Printing	Acorn Web Offset Limited	PIN002730	3,656.91
202412	07/03/2024	141002: Equipment Repairs & Maintenance	Warslow Moors Estate		Call out ref Stanley not working, fault traced to oil supply, changed tigerloop, and re piped oil	Rapid Heating	PIN002228	356.56
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 brush	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	Eye, Wim & Sons	PIN002428	389.57
202412	19/02/2024	122001: Electricity	Rangers Team	Rangers Macclesfield Forest	Electricity charges	EDF Energy	PIN002863	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 Lonsdale	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	Hieheate Hill Fencing Solutions 2 (Contract Cleaning) Ltd	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	Forestrv & Woodlands	Countnside 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 Hav 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 Recovery Pilot Project. Up to a maximum of 29 days at £500/day plus travel expenses - as agreed with S Fletcher. Maximum amount £14,000 Payment of community small grant	AKB Environmental Ltd	PIN002745	7,500.00
202412	31/03/2024	151000: Miscellaneous Grants	Policy, Communities & Transport Planning	Village and Communities	RSC Spreading of brush; Blackstone Edge and Butterworth	Grindiford Playing Fields Association	PIN002790	750.00
202412	28/03/2024	141009: Materials & Consumables Supplies	Moors For Future 2	Butterworth & Blackstone Edge CS Delivery	IPad 10th Gen 64GB Cellular	River Stewardship Company	PIN002752	6,105.00
202412	01/03/2024	146004: Hardware - Purchases	Moor for Climate	Moor Climate Action 2 Staff	Legal	Stone Technologies Ltd	PIN002220	847.34
202412	11/03/2024	145006: Fees - Professional/Consultants	Legal	Corporate Property Team	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	Anslan Supplies Ltd	PIN002892	427.60
202412	15/03/2024	145006: Fees - Professional/Consultants	Slopape	Legal & Dem Svs Slopape	Vat only invoice	Weightmans LLP	PIN002408	3,622.50
202412	31/03/2024	125001: Cleaning Services	North Lees Estate	Cattiside 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	EXED43 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
<b>Total</b>								<b>1,880,413.86</b>