

Month	Date	Category	Activity area	Cost centre	Description	Supplier	Transaction Ref	Amount
202411	05/02/2024	121008: Grounds - Maintenance	Forestry & Woodlands	Woodland Conservation	0.75m Tubex tree guard	Thorpe Trees Limited	PIN001960	261.00
202411	05/02/2024	121008: Grounds - Maintenance	Forestry & Woodlands	Woodland Conservation	1.2m Tubex round tree guards	Thorpe Trees Limited	PIN001960	1,224.00
202411	02/02/2024	145001: Other Services	Moor Resilience Project	Ilkley Moor Restoration Project Ph 2	Supply of Beadahumok Ilkley 23-24 Ilkley Vol1	Micropropagation Services Ltd	PIN001829	2,700.00
202411	08/02/2024	145006: Fees - Professional/Consu	Capital	Land at Boarsgrove	Fees - Professional/Consultants	Whittaker & Biggs	PIN002001	1,000.00
202411	29/02/2024	145006: Fees - Professional/Consu	Moor for Climate	Moor Climate Action 2 Goyt	MCA Govt - Voucher Brief	Archaeological Research Services Ltd	PIN002388	790.00
202411	29/02/2024	145006: Fees - Professional/Consu	Moor for Climate	Moor Climate Action 2 Goyt	MCA Govt - Production and delivery of talk to contractors, stake-out of m	Archaeological Research Services Ltd	PIN002288	1,114.00
202411	20/02/2024	141009: Materials & Consumables	Moor for Climate	Moor Climate Action 2 Goyt	Strops	PDG Helicopters	PIN002258	1,492.50
202411	22/02/2024	141009: Materials & Consumables	Moor for Climate	Moor Climate Action 2 Goyt	MCA2 - Govt - Supply of Beadahumok Spring 2024 Goyt 3	Micropropagation Services Ltd	PIN002204	35,460.00
202411	15/02/2024	141009: Materials & Consumables	Moor for Climate	Moor Climate Action 2 Goyt	MCA2 Goyt ke seed in sacks	Jubilee Seeds & Turf	PIN002171	459.99
202411	22/02/2024	141009: Materials & Consumables	Moor for Climate	Moor Climate Action 2 Goyt	Moor Climate Action 2: Granulated Lime; Goyt	Glasson Grain Limited	PIN002147	320.00
202411	18/02/2024	141009: Materials & Consumables	Moor for Climate	Moor Climate Action 2 Goyt	MCA2 - Govt - Supply of Beadahumok Spring 2024 Goyt 2 D2	Micropropagation Services Ltd	PIN002027	28,417.50
202411	05/02/2024	141009: Materials & Consumables	Moor for Climate	Moor Climate Action 2 Goyt	MCA2 - Govt - Supply of Beadahumok Spring 2024 - Goyt2 D1	Micropropagation Services Ltd	PIN001944	28,417.50
202411	28/02/2024	145003: Helicopter Operations	Moor for Climate	Moor Climate Action 2 Goyt	Aerial Load Lifting of Stone Dam Units	SI Contracting Services Limited	PIN002637	19,230.80
202411	28/02/2024	145003: Helicopter Operations	Moor for Climate	Moor Climate Action 2 Goyt	Ground crew and pilots	SI Contracting Services Limited	PIN002637	5,730.00
202411	28/02/2024	145003: Helicopter Operations	Moor for Climate	Moor Climate Action 2 Goyt	Helicopter location cost	SI Contracting Services Limited	PIN002637	6,069.00
202411	28/02/2024	145003: Helicopter Operations	Moor for Climate	Moor Climate Action 2 Goyt	Aerial Load Lifting of Heather brush	SI Contracting Services Limited	PIN002637	997.50
202411	28/02/2024	145003: Helicopter Operations	Moor for Climate	Moor Climate Action 2 Goyt	Aerial transportation of personnel from the Lift Sites to the Works Sites	SI Contracting Services Limited	PIN002637	600.00
202411	28/02/2024	145003: Helicopter Operations	Moor for Climate	Moor Climate Action 2 Goyt	Preparation of Health & Safety Plan & RAMS	SI Contracting Services Limited	PIN002637	500.00
202411	29/02/2024	141009: Materials & Consumables	Moor for Climate	Moor Climate Action 2 Goyt	MCA2 - Govt - Supply of Beadahumok Spring 2024 Vol 2a and Goyt 4	Micropropagation Services Ltd	PIN002303	35,685.00
202411	19/02/2024	140001: Goods Vatable	Visitor Centres	Merchandising	Soft Toys & Pocket money Gifts	Keycraft Ltd	PIN002208	910.74
202411	15/02/2024	140001: Goods Vatable	Visitor Centres	Merchandising	Treak Windstopper Gloves	Outdoor & Sports Company Ltd	PIN002194	1,140.00
202411	28/02/2024	140001: Goods Vatable	Visitor Centres	Merchandising	confectionary & drinks	Bidfood	PIN002127	319.31
202411	12/02/2024	140001: Goods Vatable	Visitor Centres	Merchandising	Earrings	Byzantium Collection Limited	PIN002040	405.00
202411	12/02/2024	140001: Goods Vatable	Visitor Centres	Merchandising	Pendants	Byzantium Collection Limited	PIN002040	427.50
202411	12/02/2024	140002: Goods Non Vatable	Visitor Centres	Merchandising	Ten Poems about....	Candlestick Press Ltd	PIN002003	1,196.82
202411	08/02/2024	140001: Goods Vatable	Visitor Centres	Merchandising	Walking poems, map cases	Outdoor & Sports Company Ltd	PIN001987	854.25
202411	07/02/2024	140004: Goods Sale or Return	Visitor Centres	Merchandising	Calendars & prints	Shelia Gill Publishing	PIN001985	324.52
202411	29/02/2024	140001: Goods Vatable	Visitor Centres	Merchandising	Monsial Dale Tshirts	International Insignia Limited	PIN002597	1,548.50
202411	23/02/2024	140001: Goods Vatable	Visitor Centres	Merchandising	Explorer Tshirts Green	International Insignia Limited	PIN002379	1,637.50
202411	23/02/2024	140001: Goods Vatable	Visitor Centres	Merchandising	Jigsaws & calendars	Outer House Ltd	PIN002347	1,876.50
202411	14/02/2024	121003: Buildings - Electrical	Trails	Trails General	Electrical tests within the tunnels	Stanway & Hallows Electrical Ltd	PIN001941	508.00
202411	02/02/2024	122001: Electricity	Trails	Trails General	Electricity charges	EDF Energy	PIN001730	1,193.88
202411	24/02/2024	121009: Boundaries - Fencing / Gal	Trails	Trails General	Drystone Walling Repairs as per site visit with D Watts Feb 2024	Paul D Stubbs (Walling)	PIN002153	2,000.00
202411	27/02/2024	121008: Grounds - Maintenance	Trails	Trails General	To undertake Tree work at: Hurdlow Car Park- Minninglow Car Park- High	P Storer Tree Services	PIN002125	24,500.00
202411	23/02/2024	145006: Fees - Professional/Consu	Finest North Bog	GNB Data Mobilisation	Taking part in Enlarged Peat Map data mobilisation project phase 2 as agr	Durham County Council	PIN002104	2,200.00
202411	02/02/2024	122001: Electricity	CMP Team	Ashford Store	Electricity charges	EDF Energy	PIN001730	2,558.47
202411	15/02/2024	141009: Materials & Consumables	AMP7 Work	Holmbridge WTW	Supply of Beadahumok Pool Mix Moor Water Holmbridge Twizlehead	Micropropagation Services Ltd	PIN001965	12,496.00
202411	06/02/2024	141009: Materials & Consumables	AMP7 Work	Holmbridge WTW	Supply of Common Cotton Grass - Moor Water YW Holmbridge Twiz D4	Micropropagation Services Ltd	PIN001963	4,600.00
202411	07/02/2024	141009: Materials & Consumables	AMP7 Work	Holmbridge WTW	Moor Water Twizle Head: Fertiliser 10:30:15	Glasson Grain Limited	PIN001951	617.00
202411	15/02/2024	145001: Other Services	AMP7 Work	Holmbridge WTW	install, operate and remove traffic mgmt as per quoted design on A6024	Premier Traffic Management Limited	PIN001946	557.75
202411	01/02/2024	141009: Materials & Consumables	AMP7 Work	Holmbridge WTW	MW Twiz- Granulated Lime	Agri-rem Limited	PIN001933	800.00
202411	02/02/2024	141009: Materials & Consumables	AMP7 Work	Holmbridge WTW	Supply of Grovabags - Moor Water YW Holmbridge Twiz D3	Micropropagation Services Ltd	PIN001909	1,162.50
202411	05/02/2024	145001: Other Services	AMP7 Work	Holmbridge WTW	Dismantling of stock fencing on Twizle Head and prep for airlifting as per	Moorland and Woodland Restoration Company	PIN001760	900.00
202411	02/02/2024	145001: Other Services	AMP7 Work	Holmbridge WTW	Non-Native tree removal on Twizle Head	Moorland and Woodland Restoration Company	PIN001731	750.00
202411	22/02/2024	145001: Other Services	AMP7 Work	Holmbridge WTW	POR092490. Preparation of plug plants for airlifting	AITCH Conservation Ltd	PIN002551	400.00
202411	22/02/2024	145001: Other Services	AMP7 Work	Holmbridge WTW	POR092490. Planting of plug plants (@10,000 per ha). Per plug	AITCH Conservation Ltd	PIN002551	5,712.00
202411	22/02/2024	145001: Other Services	AMP7 Work	Holmbridge WTW	POR092490. Marshalling of plug plant airlifting at work site	AITCH Conservation Ltd	PIN002551	800.00
202411	15/02/2024	141009: Materials & Consumables	AMP7 Work	Holmbridge WTW	MW Rivelink ke seed in sacks	Jubilee Seeds & Turf	PIN002173	1,094.83
202411	15/02/2024	141009: Materials & Consumables	AMP7 Work	Holmbridge WTW	MW Twizle head ke seed in 500g bags	Jubilee Seeds & Turf	PIN002170	2,043.44
202411	22/02/2024	145001: Other Services	AMP7 Work	Holmbridge WTW	POR094321. Aerial of plugs for airlifting, marshalling airlift & planting of a	AITCH Conservation Ltd	PIN002030	3,230.00
202411	15/02/2024	141009: Materials & Consumables	AMP7 Work	Holmbridge WTW	Supply of Beadahomok SBHCH - Moor Water Holmbridge Twizlehead D3	Micropropagation Services Ltd	PIN002029	32,737.50
202411	20/02/2024	145003: Helicopter Operations	AMP7 Work	Holmbridge WTW	FROM OLD PO 092509 (YW Holmbridge catchment): helicopter location f	PDG Helicopters	PIN002013	2,400.00
202411	28/02/2024	145006: Fees - Professional/Consu	Land & Nature Projects	Longendale Trails Phase 1	Landscape architecture services for the LEI	PWP Design Ltd	PIN002382	500.00
202411	02/02/2024	141009: Materials & Consumables	Warslow Moors Estate	Estate Base Pump Farm	Pond liner	Geosynthetic Technology Limited	PIN001952	4,896.00
202411	21/02/2024	145006: Fees - Professional/Consu	Finance	Financial	Temporary support for Finance Team 12/02 to 18/02	Castlefield Recruitment Ltd	PIN002467	779.59
202411	21/02/2024	145006: Fees - Professional/Consu	Finance	Financial	Temporary Interim Finance Manager 2023/24 w/c 12/02/24	Castlefield Recruitment Ltd	PIN002455	3,750.00
202411	28/02/2024	161000: SLA Fees	Finance	Financial	Revision of revised asset ceiling paper	DCC Superannuation	PIN002439	550.00
202411	21/02/2024	161000: SLA Fees	Finance	Financial	Payroll 2023-24	Derbyshire County Council	PIN002421	18,180.00
202411	14/02/2024	145006: Fees - Professional/Consu	Finance	Financial	Temporary Interim Finance Manager 2023/24w/c 5th Feb 2024	Castlefield Recruitment Ltd	PIN002043	3,750.00
202411	08/02/2024	145006: Fees - Professional/Consu	Finance	Financial	Temporary support for Finance Team w/c 29th January 2024	Castlefield Recruitment Ltd	PIN001994	779.59
202411	14/02/2024	145006: Fees - Professional/Consu	Finance	Financial	Temporary support for Finance Team w/c 5th Feb 2024	Castlefield Recruitment Ltd	PIN001948	621.57
202411	08/02/2024	145006: Fees - Professional/Consu	Finance	Financial	Temporary Interim Finance Manager 2023/24 w/c 29th January 2024	Castlefield Recruitment Ltd	PIN001811	3,750.00
202411	02/02/2024	122001: Electricity	Trails	Millers Dale	Electricity charges	EDF Energy	PIN001730	428.68
202411	24/02/2024	141003: Equipment Inventory	Countyside Volunteers	Conserv Volunteers	Cordless still chainsaw	Torne Valley Farm & Country Store	PIN002300	504.14
202411	29/02/2024	125001: Cleaning Services	Corporate Property Team	Moorland Centre, Edale (Inc Campsite)	Weekly clean Edale & Moorlands centre	Solutions 2 (Contract Cleaning) Ltd	PIN002568	584.50
202411	16/02/2024	121000: Buildings - Repairs & Mtn:	Toilets - Non Estate	Trentbank Toilets	Trentbank CCTV drain survey	County Drains Limited	PIN002196	290.00
202411	12/02/2024	141003: Equipment Inventory	Moors For Future 2	Research Grants Programme	Soil moisture sensors	Dales Land Net Ltd	PIN001897	5,400.00
202411	15/02/2024	146004: Hardware - Purchases	Forestry & Woodlands	Ash Dieback Works	iPad 10th Gen 64GB Cellular Silver	Academia Ltd	PIN002132	1,557.00
202411	09/02/2024	146004: Hardware - Purchases	Forestry & Woodlands	Ash Dieback Works	iPad Pro 12.9" 128GB Cellular Grey	Academia Ltd	PIN001995	1,092.00
202411	08/02/2024	123002: Water - Rates & Supply	Visitor Centres	Bakewell VC	wp-INV04729407- 6/1/24 TO 6/2/24	Water Plus	PIN001922	252.85
202411	02/02/2024	122001: Electricity	Visitor Centres	Bakewell VC	Electricity charges	EDF Energy	PIN001730	554.81
202411	09/02/2024	141002: Equipment Repairs & Mai	North Lees Estate	North Lees Campsite	Installation of an automatic back wash valve on the water system at North	Eden Drilling Limited	PIN002039	465.44
202411	02/02/2024	122001: Electricity	North Lees Estate	North Lees Campsite	Electricity charges	EDF Energy	PIN001730	1,859.59
202411	01/02/2024	149000: Subscriptions	North Lees Estate	North Lees Campsite	Annual fee for Bedful VC	Hicamp UK Ltd	PIN002465	612.00
202411	28/02/2024	146007: Hardware - Support & Ma	Information Management	IT General	3v Onsite Warranty	Storm Technologies	PIN002138	365.40
202411	19/02/2024	146010: Software - Support & Mai	Information Management	IT General	NEC Software Solutions Renewal Ref: 43666801/04/2024 to 31/03/2025	NEC Software Solutions UK Limited	PIN002136	18,000.00
202411	13/02/2024	146004: Hardware - Purchases	Information Management	IT General	Epson EcoTank ET-15000 Printer	Probrand Limited	PIN001950	842.08
202411	12/02/2024	146016: IT Service Providers	Information Management	IT General	Telephone & Network Services	Affinity IT Services Ltd	PIN001866	963.77
202411	12/02/2024	146016: IT Service Providers	Information Management	IT General	monthly charges.	Affinity IT Services Ltd	PIN001866	322.75
202411	01/02/2024	146010: Software - Support & Mai	Information Management	IT General	Bar	Imart Managed Services Ltd	PIN001713	485.00
202411	01/02/2024	146006: Hardware - Network Lines	Information Management	IT General	Castleton Network	Imart Managed Services Ltd	PIN001713	485.00
202411	01/02/2024	146007: Hardware - Support & Ma	Information Management	IT General	laas Core Services	Imart Managed Services Ltd	PIN001713	11,356.50
202411	27/02/2024	146004: Hardware - Purchases	Information Management	IT General	Lenovo V14 G4 AMN	Storm Technologies	PIN002354	3,467.80
202411	09/02/2024	146010: Software - Support & Mai	Information Management	IT General	PM days to support NEC DM project	NEC Software Solutions UK Limited	PIN002183	675.00
202411	16/02/2024	145006: Fees - Professional/Consu	Slippage	Countyside & Economy Slippage	PD235 Throwley Barracks Historic Building Recording as per quote dated	Matt Hurford Historic Buildings & Arch. Servi	PIN002261	300.00
202411	28/02/2024	145006: Fees - Professional/Consu	Slippage	Countyside & Economy Slippage	Architects Services for Cross Side Cottage, Flash	Smith and Roper Architects and Surveyors	PIN002215	854.50
202411	08/02/2024	145006: Fees - Professional/Consu	Customer & Democratic Support	Customer Services General	Temporary receptionist for Aldern House. w/c 29 January 2024 - 38 hour	Castlefield Recruitment Ltd	PIN001947	708.97
202411	01/02/2024	146000: Postage Costs	Customer & Democratic Support	Customer Services General	Postage top ups	Frama (UK) Ltd (POSTAGE TOP UPS)	PIN001705	800.00
202411	06/02/2024	119103: Emp: Recruitment Adverti	Development Control	Southern Area Team	Area Team Manager Recruitment Advertising	WR Group Ltd	PIN001756	1,205.00
202411	06/02/2024	119103: Emp: Recruitment Adverti	Development Control	Southern Area Team	Area Team Manager (South) Recruitment Advertising	WR Group Ltd	PIN001755	1,650.00

202411	23/02/2024	121002: Buildings - Decoration	Aldern House	Aldern House	Redecs to room 54	E. H. Middleton & Son (Decorators) Ltd	PIN002277	700.00
202411	23/02/2024	125001: Cleaning Services	Aldern House	Aldern House	Cleaning at Aldern House 4 weeks w/e 23/02/24	Express Contract Cleaners	PIN002274	3,930.52
202411	28/02/2024	122002: Biomass Fuel	Aldern House	Aldern House	Biomass Fuel	AMP Biomass Fuel Ltd t/as AMP Clean Energy	PIN002217	3,784.80
202411	14/02/2024	121002: Buildings - Decoration	Aldern House	Aldern House	Redecs to rooms 55 & 58	E. H. Middleton & Son (Decorators) Ltd	PIN002044	800.00
202411	01/02/2024	146015: Internet - Service Charge	Aldern House	Aldern House	Leased Line 1000/1000 M	Junco Telecoms Ltd	PIN002022	351.07
202411	08/02/2024	121002: Buildings - Decoration	Aldern House	Aldern House	Redecs to room 51	E. H. Middleton & Son (Decorators) Ltd	PIN002090	1,180.024
202411	02/02/2024	121002: Buildings - Decoration	Aldern House	Aldern House	Redecs to rooms 63A & B	E. H. Middleton & Son (Decorators) Ltd	PIN001796	720.00
202411	03/02/2024	123002: Water - Rates & Supplv	Aldern House	Aldern House	wb-INV04637942 - 1/1/24 TO 1/2/24	Water Plus	PIN001780	495.89
202411	29/02/2024	141002: Equipment Repairs & Mai	Aldern House	Aldern House	Investigating the doors the slave had no power and kept springing back o	CRB Door Systems Ltd	PIN002384	313.00
202411	29/02/2024	121000: Buildings - Repairs & Mtn:	Aldern House	Aldern House	Room 55 Sprint Heavy Contract Carpet Tile - Egyptian - 83	Brampton Carpets	PIN002345	395.00
202411	29/02/2024	121000: Buildings - Repairs & Mtn:	Aldern House	Aldern House	Room 54 Sprint Heavy Contract Carpet Tile - Egyptian - 83	Brampton Carpets	PIN002345	850.00
202411	29/02/2024	121000: Buildings - Repairs & Mtn:	Aldern House	Aldern House	Room 50 Sprint Heavy Contract Carpet Tile - Egyptian - 83	Brampton Carpets	PIN002345	895.00
202411	29/02/2024	121000: Buildings - Repairs & Mtn:	Aldern House	Aldern House	Room 63A Sprint Heavy Contract Carpet Tile - Egyptian - 83	Brampton Carpets	PIN002345	350.00
202411	29/02/2024	121000: Buildings - Repairs & Mtn:	Aldern House	Aldern House	Room 63B Sprint Heavy Contract Carpet Tile - Egyptian - 83	Brampton Carpets	PIN002345	265.00
202411	29/02/2024	121001: Buildings - Planned Protec	Aldern House	Aldern House	Room 62 Sprint Heavy Contract Carpet Tile - Egyptian - 83	Brampton Carpets	PIN002345	675.00
202411	19/02/2024	141009: Materials & Consumables	AMP7 Work	Longwood WTW	Supply of Beadlumok SBHCH Close Moss D2&D3	Micropropagation Services Ltd	PIN002202	35,100.00
202411	15/02/2024	141009: Materials & Consumables	AMP7 Work	Longwood WTW	MW Lonwood C4 ke seed in sacks	Jubilee Seeds & Turf	PIN002172	968.40
202411	15/02/2024	141009: Materials & Consumables	AMP7 Work	Longwood WTW	MW Lonwood NT ke seed in sacks	Jubilee Seeds & Turf	PIN002169	5,380.00
202411	01/12/2023	145001: Other Services	AMP7 Work	Longwood WTW	Lifting bacs of brash	SJ Contracting Services Limited	PIN002149	3,094.00
202411	19/02/2024	141009: Materials & Consumables	AMP7 Work	Longwood WTW	Moor Water Longwood Granulated Lime; Longwood (1+2)	Glasson Grain Limited	PIN002245	960.00
202411	09/02/2024	141009: Materials & Consumables	AMP7 Work	Longwood WTW	Supply of Beadlumok SBHCH - Close Moss D1	Micropropagation Services Ltd	PIN001943	35,100.00
202411	09/02/2024	145001: Other Services	AMP7 Work	Longwood WTW	Rhoddendron Removal (Package 1)	River Stewardship Company	PIN001912	26,271.25
202411	11/02/2024	141009: Materials & Consumables	AMP7 Work	Longwood WTW	Supply of Timber Dams	Conservefor	PIN001911	30,000.00
202411	27/02/2024	145001: Other Services	AMP7 Work	Longwood WTW	Sphagnum planting	Conservefor	PIN002376	82,788.75
202411	14/02/2024	119200: Training - Provider	People Management	Corporate Training	4x4 Off-Road Driving Training - 15 March 2024	Trent Valley Training	PIN002051	555.00
202411	06/02/2024	119200: Training - Provider	People Management	Corporate Training	Lidar at the Desk and in the Field, 16th and 17th May 2024.	PTS Consultancy	PIN001980	400.00
202411	27/02/2024	119200: Training - Provider	People Management	Corporate Training	ILMS East Midlands Training SG DC	Nottingham City Council	PIN002452	2,400.00
202411	05/07/2023	119200: Training - Provider	People Management	Corporate Training	chainaw refresher training	Derbyshire Landskills	PIN002159	560.00
202411	22/02/2024	141000: Equipment Purchase	AMP7 Work	STW Work	3001 LT Barlowe Works M5 (114608)	RS Hydro Ltd	PIN002089	15,312.00
202411	22/02/2024	141000: Equipment Purchase	AMP7 Work	STW Work	3001 LT Loveloger5, M5 (114609)	RS Hydro Ltd	PIN002089	3,635.00
202411	22/02/2024	141000: Equipment Purchase	AMP7 Work	STW Work	TGP-4520 Plus 2 temperature data logger for two thermistor probes	Gemini Data Loggers (UK) Ltd	PIN002120	350.00
202411	27/02/2024	151000: Miscellaneous Grants	Farming in Protected Landscapes	FIPL Project Funds	FIPL PD284 FCE3423(1) Claim 1 Scrub Control	A & E M Howe & Sons	PIN002060	1,800.00
202411	27/02/2024	151000: Miscellaneous Grants	Farming in Protected Landscapes	FIPL Project Funds	FIPL PD540 FCE560 Claim 2 Hedge 100m + CH Appraisal	Buxton Micro Dairy Ltd	PIN002059	5,464.51
202411	13/02/2024	151000: Miscellaneous Grants	Farming in Protected Landscapes	FIPL Project Funds	FIPL PD530 FCE3501(1) Claim 2	Mrs L & DCJ Byrne	PIN001851	3,118.64
202411	13/02/2024	151000: Miscellaneous Grants	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE137(48) PD274 Grant Claim 6	Mr CJC Stone & Mrs JP Stone	PIN001850	276.24
202411	13/02/2024	151002: Annual Payments	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE0860 PD630 Annual payment 23-24 inc rate increases	James Blackshaw	PIN002055	6,622.92
202411	13/02/2024	151000: Miscellaneous Grants	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE0818(7) PD210 Claim No. 2	Mr JH Cuthbert & Miss K Cuthbert	PIN001848	408.15
202411	13/02/2024	151000: Miscellaneous Grants	Farming in Protected Landscapes	FIPL Project Funds	FCE1875(4) PD575 Grant Claim 3	Marsh Farm Development Company	PIN001846	10,640.00
202411	12/02/2024	151000: Miscellaneous Grants	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE827(9) PD541 Grant Claim 5	Ecton Mine Educational Trust	PIN001813	19,391.40
202411	27/02/2024	151000: Miscellaneous Grants	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE0046(30) PD559 Claim no.1	JE Walker Farm Account	PIN002058	3,567.00
202411	27/02/2024	151000: Miscellaneous Grants	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE3501 PD530 Claim 5	Mrs L & DCJ Byrne	PIN002057	3,058.02
202411	27/02/2024	151000: Miscellaneous Grants	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE3473(3) PD395 Claim no.1	Hoive Valley Climate Action	PIN002056	5,240.25
202411	27/02/2024	151000: Miscellaneous Grants	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE28(41) PD78 Claim no.2	S A Walls	PIN002055	10,877.55
202411	27/02/2024	151000: Miscellaneous Grants	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE3475 PD606 Claim 2	GWCT Natural Capital Advisory Ltd	PIN002054	15,312.22
202411	14/02/2024	151002: Annual Payments	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE0349 PD349 Annual payment Jan24 rate increases	John Wardman	PIN001895	951.06
202411	13/02/2024	151000: Miscellaneous Grants	Farming in Protected Landscapes	FIPL Project Funds	FIPL PD610 FCE1350(3) Claim 1 Fencing and Gates	Mrs L A Longden	PIN001864	3,355.26
202411	13/02/2024	151000: Miscellaneous Grants	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE3501 PD530 Claim 4	Mrs L & DCJ Byrne	PIN001861	2,067.30
202411	13/02/2024	151000: Miscellaneous Grants	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE0560 PD540 Claim no. 1	Buxton Micro Dairy Ltd	PIN001858	10,681.05
202411	13/02/2024	151000: Miscellaneous Grants	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE0350(6) PD557 Claim no.1	Miranda Harriss	PIN001857	257.88
202411	13/02/2024	151000: Miscellaneous Grants	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE3485(2) PD479 Claim no.1	Woodseats Farming Partnership Ltd	PIN001856	7,786.83
202411	13/02/2024	151000: Miscellaneous Grants	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE3501 PD530 Claim no.3	Mrs L & DCJ Byrne	PIN001854	7,219.02
202411	13/02/2024	151000: Miscellaneous Grants	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE3488(1) PD483 Grant Claim 4	Gillian Haslins	PIN001853	380.00
202411	13/02/2024	151000: Miscellaneous Grants	Farming in Protected Landscapes	FIPL Project Funds	FIPL PD597 FCE991(3) Claim 1	John A Atkin	PIN001852	7,380.00
202411	13/02/2024	151002: Annual Payments	Farming in Protected Landscapes	FIPL Project Funds	FIPL PD597 FCE991(3) Annual Payment Reporting	John A Atkin	PIN001852	253.88
202411	29/02/2024	145006: Fees - Professional/Consu	Farming in Protected Landscapes	FIPL Project Funds	Walkover survey & mapping (Autumn)	Penny Anderson Associates Ltd	PIN002603	1,800.00
202411	29/02/2024	145006: Fees - Professional/Consu	Farming in Protected Landscapes	FIPL Project Funds	Single channel GPR survey	Penny Anderson Associates Ltd	PIN002603	600.00
202411	29/02/2024	145006: Fees - Professional/Consu	Farming in Protected Landscapes	FIPL Project Funds	Travel	York Archaeological Trust	PIN002486	2,557.00
202411	29/02/2024	145006: Fees - Professional/Consu	Farming in Protected Landscapes	FIPL Project Funds	Preliminary site visit	York Archaeological Trust	PIN002486	1,210.00
202411	27/02/2024	151000: Miscellaneous Grants	Farming in Protected Landscapes	FIPL Project Funds	FIPL PD487 FCE3475(2) Claim 1 Land App Invoice	York Archaeological Trust	PIN002486	302.00
202411	27/02/2024	151000: Miscellaneous Grants	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE1137(48) PD274 Final Grant Claim 7	York Archaeological Trust	PIN002486	550.00
202411	27/02/2024	151000: Miscellaneous Grants	Farming in Protected Landscapes	FIPL Project Funds	FIPL PD536 FCE819(12) Stone Sett Pond Completion	GWCT Natural Capital Advisory Ltd	PIN002092	362.25
202411	27/02/2024	151000: Miscellaneous Grants	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE0171 PD327 Claim no.3	Mr CJC Stone & Mrs JP Stone	PIN002091	4,603.50
202411	27/02/2024	151000: Miscellaneous Grants	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE3519 PD574 Claim no.2	Mr SJ & Mrs CM Bamber	PIN002090	3,963.84
202411	27/02/2024	151002: Annual Payments	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE3524 PD598 Annual Payment 23-24	Lower Hurst Farm	PIN002085	363.00
202411	27/02/2024	151000: Miscellaneous Grants	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE1470(18) PD581 Claim no.1	Friends of Gillfield Wood	PIN002083	2,055.96
202411	27/02/2024	151000: Miscellaneous Grants	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE3475 PD606 Claim 1	Robert Shuffelbotham	PIN002078	1,236.42
202411	27/02/2024	151000: Miscellaneous Grants	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE827(7) PD100 Grant claim 7	Staffordshire Wildlife Trust	PIN002077	9,300.00
202411	27/02/2024	151000: Miscellaneous Grants	Farming in Protected Landscapes	FIPL Project Funds	FIPL PD571 FCE1463(38) Claim 1 Materials Costs	GWCT Natural Capital Advisory Ltd	PIN002076	27,967.28
202411	27/02/2024	151000: Miscellaneous Grants	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE1306(14) PD573 Claim no.1	Ecton Mine Educational Trust	PIN002066	3,978.00
202411	27/02/2024	151000: Miscellaneous Grants	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE3525 PD622 Claim no.1	P & A Thornhill	PIN002065	11,234.45
202411	27/02/2024	151000: Miscellaneous Grants	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE3527(11) PD615 Claim no.1	W B Mosley	PIN002064	1,623.05
202411	27/02/2024	151000: Miscellaneous Grants	Farming in Protected Landscapes	FIPL Project Funds	MGJ Construction of peat dams at rates in Itemised Costs	Sustainable Hayfield	PIN002063	613.75
202411	27/02/2024	151000: Miscellaneous Grants	Farming in Protected Landscapes	FIPL Project Funds	MGJ Reprofing of gully systems and hags at rates in Itemised Costs	Misc Wild Network Trust	PIN002062	306.00
202411	04/02/2024	145001: Other Services	Moor Grn Inv Proj	Combs Moss Restoration	MGJ PDG Aerial load lifting of coir logs	PDG Helicopters	PIN002258	398.50
202411	04/02/2024	145001: Other Services	Moor Grn Inv Proj	Combs Moss Restoration	MGJ PDG Aerial load lifting of stone dam units	PDG Helicopters	PIN002148	9,767.66
202411	31/01/2024	145001: Other Services	Moor Grn Inv Proj	Combs Moss Restoration	MGJ PDG Aerial load lifting of timber	PDG Helicopters	PIN002148	113,163.20
202411	31/01/2024	145001: Other Services	Moor Grn Inv Proj	Combs Moss Restoration	MGJ PDG Aerial load lifting of stone dam units	PDG Helicopters	PIN002148	2,388.00
202411	31/01/2024	145001: Other Services	Moor Grn Inv Proj	Combs Moss Restoration	MGJ PDG Aerial load lifting of timber	PDG Helicopters	PIN002148	2,388.00
202411	05/02/2024	141009: Materials & Consumables	Moor Grn Inv Proj	Moor Green Investment General	Rebuilding of dyvstone wall field boundary whitehall area	S Barrett	PIN001791	520.00
202411	05/02/2024	141009: Materials & Consumables	Moor Grn Inv Proj	Moor Green Investment General	Land rent for temporary air lift site, whitehall area combs	S Barrett	PIN001790	1,440.00
202411	23/01/2024	145001: Other Services	Moor Grn Inv Proj	Moor Green Investment General	Construction of 504 peat dams	Making Trax	PIN002478	8,993.35
202411	22/02/2024	141009: Materials & Consumables	Moor Grn Inv Proj	Moor Green Investment General	Construction of Coir Loss Dams	AITCH Conservation Ltd	PIN002150	3,850.00
202411	28/02/2024	145003: Helicopter Operations	MFF Partner Projects Extra	Yorkshire Water	Teleshander haulage	SJ Contracting Services Limited	PIN002143	1,000.00
202411	28/02/2024	145003: Helicopter Operations	MFF Partner Projects Extra	Yorkshire Water	Air/lifting Bag of Heather Brash	SJ Contracting Services Limited	PIN002143	9,612.00
202411	28/02/2024	145003: Helicopter Operations	MFF Partner Projects Extra	Yorkshire Water	Teleshander and operator	SJ Contracting Services Limited	PIN002143	950.00
202411	28/02/2024	145003: Helicopter Operations	MFF Partner Projects Extra	Yorkshire Water	8 x Aerial transportation of personnel	SJ Contracting Services Limited	PIN002143	6,598.40
202411	28/02/2024	145003: Helicopter Operations	MFF Partner Projects Extra	Yorkshire Water	Prep of RAMS H&S	SJ Contracting Services Limited	PIN002143	1,000.00
202411	28/02/2024	145003: Helicopter Operations	MFF Partner Projects Extra	Yorkshire Water	Ground crew and pilot day	SJ Contracting Services Limited	PIN002143	4,702.50

202411	28/02/2024	145003: Helicopter Operations	MFF Partner Projects Extra	Yorkshire Water	Airlifting of Stone Dam Units	SJ Contracting Services Limited	PIN002143	18,205.84
202411	02/02/2024	122001: Electricity	Toilets - Non Estate	Dovedale Toilets	Electricity charges	EDF Energy	PIN001730	559.66
202411	08/02/2024	145001: Other Services	Moor for Climate	Moor Climate Action 2 Bamford	Moor Climate Action 2 Bamford Sphagnum Planting Year 1	Making Trax	PIN001810	13,275.00
202411	09/02/2024	145001: Other Services	Moor for Climate	Moor Climate Action 2 Bamford	MCA2 Bamford - Receiving deliveries of 800 bags of heather brash	Environmental Land Management Solutions Ltd	PIN001809	1,240.00
202411	09/02/2024	145001: Other Services	Moor for Climate	Moor Climate Action 2 Bamford	MCA2 Bamford - Days marshalling of Heather Brash airlifting v1	Environmental Land Management Solutions Ltd	PIN001808	4,750.00
202411	09/02/2024	145001: Other Services	Moor for Climate	Moor Climate Action 2 Bamford	MCA2 Bamford Trackway 2 Week 2 SI 1351	Environmental Land Management Solutions Ltd	PIN002293	3,473.04
202411	08/02/2024	145001: Other Services	Moor for Climate	Moor Climate Action 2 Bamford	MCA2 Bamford - 10.5 Days marshalling of stone airlifting at work site	Environmental Land Management Solutions Ltd	PIN001806	9,975.00
202411	02/02/2024	145001: Other Services	Moor for Climate	Moor Climate Action 2 Bamford	MCA2 Bamford - Track way WEEK 7 missing SI 1347	Environmental Land Management Solutions Ltd	PIN001805	2,900.00
202411	02/02/2024	145001: Other Services	Moor for Climate	Moor Climate Action 2 Bamford	MCA2 Bamford extra trackway Missing week SI1349	Environmental Land Management Solutions Ltd	PIN001804	512.50
202411	02/02/2024	145001: Other Services	Moor for Climate	Moor Climate Action 2 Bamford	MCA2 Bamford Trackway 2 week 1 SI 1348	Environmental Land Management Solutions Ltd	PIN001803	3,412.00
202411	29/02/2024	141009: Materials & Consumables	Moor for Climate	Moor Climate Action 2 Bamford	Moor Climate Action 2: Granulated Lime: Bamford	Glasson Grain Limited	PIN002402	1,600.00
202411	09/02/2024	141009: Materials & Consumables	Moor for Climate	Moor Climate Action 2 Bamford	Moor Climate Action 2: Fertiliser 10:30:15: Bamford	Glasson Grain Limited	PIN002402	617.00
202411	23/02/2024	141009: Materials & Consumables	Moor for Climate	Moor Climate Action 2 Bamford	MCA2 Bamford Seed in sacks	Footprint Conservation	PIN002293	4,777.44
202411	23/02/2024	145001: Other Services	Moor for Climate	Moor Climate Action 2 Bamford	MCA2 Bamford - Receiving of Initial Lime & Fertiliser	Environmental Land Management Solutions Ltd	PIN002025	1,845.00
202411	16/02/2024	145001: Other Services	Moor for Climate	Moor Climate Action 2 Bamford	MCA2 Bamford - Construction of stone dams - 655 UNITS AND 178 UNITS	Environmental Land Management Solutions Ltd	PIN002024	5,895.00
202411	29/02/2024	141009: Materials & Consumables	AMP7 Work	Chellow WTW	Moor Water Chellow: Fertiliser 10:30:15; Chellow	Glasson Grain Limited	PIN002399	617.00
202411	15/02/2024	141009: Materials & Consumables	AMP7 Work	Chellow WTW	Moor Water - Chellow - Supply of Beadahomok SBHCH PO091813	Micropropagation Services Ltd	PIN001964	17,117.50
202411	22/01/2024	145006: Fees - Professional/Consu	Communications & Marketing	Communications General	Social Listening Trial	Arise (We Are Arise Ltd)	PIN002420	415.00
202411	26/02/2024	141009: Materials & Consumables	Moor for Climate	Moor Climate Action Works	Moor Climate Action Snailsden: Fertiliser 10:30:15	Glasson Grain Limited	PIN002146	617.00
202411	13/02/2024	145001: Other Services	Moor for Climate	Moor Climate Action Works	Supply of Beadahomock Snailsden Z3-24 VOL 2	Micropropagation Services Ltd	PIN002026	2,025.00
202411	20/02/2024	145003: Helicopter Operations	Moor for Climate	Moor Climate Action Works	48 drops of 150KG LSF on Snailsden, flying from Windledene lane lift site	PDG Helicopters	PIN002013	4,500.00
202411	20/02/2024	145001: Other Services	Moor for Climate	Moor Climate Action Works	POR093753. Construction of timber dams	Terra-Firma Environmental Ltd	PIN002010	7,330.50
202411	20/02/2024	145001: Other Services	Moor for Climate	Moor Climate Action Works	POR093754. Construction of timber dams (timber units)	Terra-Firma Environmental Ltd	PIN002009	11,041.00
202411	01/02/2024	141009: Materials & Consumables	Moor for Climate	Moor Climate Action Works	MCA Snailsden: Delivery	Agri-gem Limited	PIN001935	324.00
202411	01/02/2024	141009: Materials & Consumables	Moor for Climate	Moor Climate Action Works	MCA Snailsden: Granulated Lime	Agri-gem Limited	PIN001935	2,400.00
202411	02/02/2024	145001: Other Services	Moor for Climate	Moor Climate Action Works	Supply of Beadahomock Snailsden Z3-24 Snailsden Vol 1	Micropropagation Services Ltd	PIN001830	3,150.00
202411	27/02/2024	145001: Other Services	Moor for Climate	Moor Climate Action Works	POR093754. Construction of Peat Dams	Terra-Firma Environmental Ltd	PIN002214	738.92
202411	27/02/2024	145001: Other Services	Moor for Climate	Moor Climate Action Works	POR093754. Receiving of LSF (49m2 bags)	Terra-Firma Environmental Ltd	PIN002214	423.72
202411	27/02/2024	145001: Other Services	Moor for Climate	Moor Climate Action Works	POR093754. Reservoirs and hagsz (metres)	Terra-Firma Environmental Ltd	PIN002214	37,620.60
202411	27/02/2024	145001: Other Services	Moor for Climate	Moor Climate Action Works	POR092513. Marshalling of stone airlifting	Terra-Firma Environmental Ltd	PIN002211	1,070.00
202411	27/02/2024	145001: Other Services	Moor for Climate	Moor Climate Action Works	POR092513. Construction of stone dams	Terra-Firma Environmental Ltd	PIN002211	17,388.00
202411	29/02/2024	141009: Materials & Consumables	CMP Team	CMP Team General	20tonnes 40mm to dust gritstone aggregate	Marchington Stone Limited	PIN002321	594.88
202411	29/02/2024	141009: Materials & Consumables	CMP Team	CMP Team General	20tonnes 20mm to dust gritstone aggregate	Marchington Stone Limited	PIN002321	769.60
202411	26/02/2024	145002: Waste Collection Services	CMP Team	CMP Team General	Clearing materials from Fairholmes VC	Jowitt Contracting Limited	PIN002305	400.00
202411	28/02/2024	141003: Equipment Inventory	CMP Team	CMP Team General	Makita 18v Auger, bits & batteries	World of Power (Buxton)	PIN002287	499.62
202411	16/02/2024	141001: Equipment Hire	CMP Team	CMP Team General	hire of 3t dumpster + road tax, 0.8 ride on roller + delivery	Banner Plant Limited	PIN002024	3,600.00
202411	24/02/2024	149000: Subscriptions	CMP Team	CMP Team General	GPS Device - NPPD3	Trackplot Ltd	PIN002080	260.00
202411	08/02/2024	141001: Equipment Hire	CMP Team	CMP Team General	hire of 130A 4x4 ISUZU Pick Up (13m)	Elev8 Access Platforms Ltd	PIN001992	45.00
202411	27/07/2023	145006: Fees - Professional/Consu	People Management	People Management General	Fees - employment law advice	Browne Jacobson LLP	PIN002156	326.40
202411	15/02/2024	145001: Other Services	AMP7 Work	Rivelin WTW	Moor Water - Supply of Sphagnum Moss - Rivelin	Micropropagation Services Ltd	PIN001967	23,575.00
202411	15/02/2024	141009: Materials & Consumables	AMP7 Work	Rivelin WTW	Supply of Crowberry - Moor Water YW Rivelin	Micropropagation Services Ltd	PIN001966	930.00
202411	15/02/2024	141009: Materials & Consumables	AMP7 Work	Rivelin WTW	Supply of Common Cotton Grass - Moor Water Rivelin	Micropropagation Services Ltd	PIN001966	1,880.00
202411	15/02/2024	141009: Materials & Consumables	AMP7 Work	Rivelin WTW	Supply of Bilberry - Moor Water Rivelin	Micropropagation Services Ltd	PIN001966	850.00
202411	15/02/2024	141009: Materials & Consumables	AMP7 Work	Rivelin WTW	Supply of Hare's Tail Cotton Grass - Moor Water Rivelin	Micropropagation Services Ltd	PIN001966	1,710.00
202411	15/02/2024	141009: Materials & Consumables	AMP7 Work	Rivelin WTW	Supply of Cross Leaved Heath - Moor Water Rivelin	Micropropagation Services Ltd	PIN001966	750.00
202411	29/02/2024	145001: Other Services	AMP7 Work	Rivelin WTW	Bridge Per week after 1.6 weeks	Sunbelt Rentals	PIN002308	960.00
202411	29/02/2024	145001: Other Services	AMP7 Work	Rivelin WTW	Installation and bridge Week 1	Sunbelt Rentals	PIN002308	2,400.00
202411	29/02/2024	145001: Other Services	AMP7 Work	Rivelin WTW	Installation Week 1	Sunbelt Rentals	PIN002307	1,400.00
202411	29/02/2024	145001: Other Services	AMP7 Work	Rivelin WTW	Aborted trackway delivery charge 6 Feb	Sunbelt Rentals	PIN002307	995.00
202411	29/02/2024	145001: Other Services	AMP7 Work	Rivelin WTW	Subsequent weeks per week 1.4 weeks	Sunbelt Rentals	PIN002307	336.00
202411	22/02/2024	141009: Materials & Consumables	AMP7 Work	Rivelin WTW	Moor Water Rivelin: Granulated Limes Rivelin	Glasson Grain Limited	PIN002146	3,620.00
202411	26/02/2024	141009: Materials & Consumables	AMP7 Work	Rivelin WTW	Moor Water Rivelin: Fertiliser 10:30:15	Glasson Grain Limited	PIN002146	617.00
202411	03/02/2024	145001: Other Services	AMP7 Work	Rivelin WTW	Timber Dams (supply of timber	Conservefor	PIN002041	6,400.00
202411	03/02/2024	145001: Other Services	AMP7 Work	Rivelin WTW	Timber Dams (construction)	Conservefor	PIN002041	5,760.00
202411	03/02/2024	145001: Other Services	AMP7 Work	Rivelin WTW	Timber Dams (prep of timber for lifting)	Conservefor	PIN002041	256.00
202411	08/02/2024	141009: Materials & Consumables	EA NFM Delivery	EA NFM General	General items & preliminaries	Skyhook Helicopters	PIN001815	2,290.00
202411	08/02/2024	141009: Materials & Consumables	EA NFM Delivery	EA NFM General	Aerial load lifting of materials from Big Moor lift site onto worksite	Skyhook Helicopters	PIN001815	12,700.00
202411	31/01/2024	141009: Materials & Consumables	EA NFM Delivery	EA NFM General	Supply & Delivery of Stone (tonnes)	River Stewardship Company	PIN002252	4,320.80
202411	07/02/2024	121008: Grounds - Maintenance	North Lees Estate	North Lees General	tree staks	Thorpe Trees Limited	PIN001983	264.00
202411	28/02/2024	121000: Buildings - Repairs & Mtn	Visitor Centres	Castleton VC	Wood flooring as per your quote delivered to Castleton Visitor Centre	Natural Earth Products Ltd	PIN002155	14,243.49
202411	13/02/2024	122000: Gas	Visitor Centres	Castleton VC	Gas 31/12/23 - 31/01/24 Castleton VC	TotalEnergies Gas & Power	PIN002046	643.72
202411	02/02/2024	122001: Electricity	Visitor Centres	Castleton VC	Electricity charges	EDF Energy	PIN001730	5,277.16
202411	20/02/2024	121008: Grounds - Maintenance	Forestry & Woodlands	Countryside Stwds Woodland Improvements	Dismantle of 2 x larch trees	SAPS Tree Services	PIN002073	500.00
202411	26/03/2022	145001: Other Services	Moor for Climate	Moor Climate Action 2 Roaches	Preparation of stone for airlifting	Footprint Conservation	PIN002627	1,150.00
202411	26/03/2022	145001: Other Services	Moor for Climate	Moor Climate Action 2 Roaches	Construction of Stone dams	Footprint Conservation	PIN002627	281.60
202411	27/02/2024	141009: Materials & Consumables	Moor for Climate	Moor Climate Action 2 Roaches	Roaches - Supply of Common Cotton Grass	Micropropagation Services Ltd	PIN002378	2,415.00
202411	27/02/2024	141009: Materials & Consumables	Moor for Climate	Moor Climate Action 2 Roaches	Roaches - Supply of Hare's Tail Cotton Grass	Micropropagation Services Ltd	PIN002378	2,582.10
202411	28/02/2024	141009: Materials & Consumables	Moor for Climate	Moor Climate Action 2 Roaches	Roaches - Supply of Crowberry	Micropropagation Services Ltd	PIN002377	930.00
202411	28/02/2024	141009: Materials & Consumables	Moor for Climate	Moor Climate Action 2 Roaches	Roaches - Supply of Bilberry	Micropropagation Services Ltd	PIN002377	8,455.00
202411	26/02/2024	141009: Materials & Consumables	Moor for Climate	Moor Climate Action 2 Roaches	MCA2 - Roaches - Supply of Beadahomok 2023-2024 spr vol 2	Micropropagation Services Ltd	PIN002301	2,812.50
202411	20/02/2024	141009: Materials & Consumables	Moor for Climate	Moor Climate Action 2 Roaches	MCA2 - Roaches - Supply of Beadahomok 2023-2024 spr 24	Micropropagation Services Ltd	PIN002177	25,312.50
202411	26/03/2022	145001: Other Services	Moor for Climate	Moor Climate Action 2 Roaches	Supply and delivery of stone	Footprint Conservation	PIN002627	2,666.40
202411	26/03/2022	145001: Other Services	Moor for Climate	Moor Climate Action 2 Roaches	Construction of Heather Bales/coir log dams	Footprint Conservation	PIN002627	1,500.80
202411	26/03/2022	145001: Other Services	Moor for Climate	Moor Climate Action 2 Roaches	Marshalling of Stone airlifting at work site	Footprint Conservation	PIN002627	2,250.00
202411	26/03/2022	145001: Other Services	Moor for Climate	Moor Climate Action 2 Roaches	Preparation of plug plants for airlifting	Footprint Conservation	PIN002627	650.00
202411	26/03/2022	145001: Other Services	Moor for Climate	Moor Climate Action 2 Roaches	Trackway 2 weeks	Footprint Conservation	PIN002627	2,040.00
202411	26/03/2022	145001: Other Services	Moor for Climate	Moor Climate Action 2 Roaches	Marshalling of plug plant airlifting at work site	Footprint Conservation	PIN002627	2,250.00
202411	26/03/2022	145001: Other Services	Moor for Climate	Moor Climate Action 2 Roaches	Preparation of Heather Bales/coir logs for airlifting	Footprint Conservation	PIN002627	900.80
202411	26/03/2022	145001: Other Services	Moor for Climate	Moor Climate Action 2 Roaches	Marshalling of Heather Bales/coir logs airlifting at work site	Footprint Conservation	PIN002627	2,250.00
202411	26/03/2022	145001: Other Services	Moor for Climate	Moor Climate Action 2 Roaches	Planting of plug plants	Footprint Conservation	PIN002627	9,600.00
202411	29/02/2024	145002: Waste Collection Services	Trails	Parsley Hay Trails	Parsley Hay Trails	Peak Waste Recycling Limited	PIN002511	456.24
202411	07/02/2024	122001: Electricity	Trails	Parsley Hay Trails	EV Parsley Hay 14 Nov 23 - 18 Jan 24	EDF Energy	PIN002511	410.61
202411	29/02/2024	141009: Materials & Consumables	AMP7 Work	Loxley WTW	Moor Water Loxley: Fertiliser 10:30:15; Bradford	Glasson Grain Limited	PIN002402	617.00
202411	29/02/2024	141009: Materials & Consumables	AMP7 Work	Loxley WTW	Moor Water Loxley: Granulated Lime; Bradford	Glasson Grain Limited	PIN002402	1,920.00
202411	20/02/2024	141009: Materials & Consumables	AMP7 Work	Loxley WTW	Strops	PDG Helicopters	PIN002258	597.00
202411	08/02/2024	145003: Helicopter Operations	AMP7 Work	Loxley WTW	Loxley Catchment works - Costs for availability and use of 2 hook and 4 l Skyhook Helicopters	PDG Helicopters	PIN001989	3,220.48
202411	08/02/2024	145003: Helicopter Operations	AMP7 Work	Loxley WTW	Moor Water Loxley - Airlifting of 592 bags of heather brash at E16.29 per Skyhook Helicopters	PIN001988	9,643.68	
202411	08/02/2024	145003: Helicopter Operations	AMP7 Work	Loxley WTW	Moor Water Loxley - 802 stone dam lifts at E86.92 per lift	Skyhook Helicopters	PIN001988	69,709.84
202411	08/02/2024	145003: Helicopter Operations	AMP7 Work	Loxley WTW	Moor Water Loxley - 8 days for ground crew & pilots	Skyhook Helicopters	PIN001988	8,000.04
202411	29/02/2024	141009: Materials & Consumables	Moors For Future 2	Butterworth & Blackstone Edge CS Delivery	RSC Blackstone Edge CS 10:30:15 Fertiliser	Glasson Grain Limited	PIN002400	617.00
202411	16/02/2024	141009: Materials & Consumables	Moors For Future 2	Butterworth & Blackstone Edge CS Delivery	Blackstone Edge & Butterworth kg seed in sacks	Jubilee Seeds & Turf	PIN002174	1,821.13

202411	09/02/2024	145006: Fees - Professional/Consu	Legal	Agency fees for locum solicitor w/e 11/02/24	Sellick Partnership Ltd	PIN001997	971.55
202411	05/02/2024	145006: Fees - Professional/Consu	Legal	Agency fees for locum solicitor	Sellick Partnership Ltd	PIN001759	971.55
202411	02/02/2024	145010: Fees - Valuation	Legal	Valuation for Weags Cottage, School Road, Wetton	Valuation Office Agency	PIN002381	750.00
202411	26/02/2024	145006: Fees - Professional/Consu	Legal	Agency fees for locum solicitor	Sellick Partnership Ltd	PIN002071	971.55
202411	19/02/2024	145006: Fees - Professional/Consu	Legal	Agency fees for locum solicitor	Sellick Partnership Ltd	PIN002070	971.55
202411	06/02/2024	119103: Emp: Recruitment Adverti	Development Control	Principal Planner Recruitment Advertising	WR Group Ltd	PIN002155	504.00
202411	23/02/2024	125000: Cleaning Materials	Toilets - Non Estate	Box of Flat Pack Toilet Tissue	Analan Supplies Ltd	PIN002126	427.60
202411	13/02/2024	121004: Buildings - Plant Maintena	North Lees Estate	Leak at Catts Side 21/1/2/23	Blair Drilling Limited	PIN002190	269.46
202411	02/02/2024	122001: Electricity	North Lees Estate	Cattiside Cottage	EDF Energy	PIN001730	1,832.81
202411	29/02/2024	125001: Cleaning Services	North Lees Estate	Cattiside Cottage	Solutions 2 (Contract Cleaning) Ltd	PIN002659	609.96
202411	08/02/2024	121001: Buildings - Planned Protec	Warslow Moors Estate	Wood Cottage	Blair Drilling Limited	PIN002152	665.47
202411	20/11/2023	393000: BACS Income	Balance Sheet Suspense	Annual Water & Reg 9 testing - Wood Cottage	Sellick Partnership Ltd	PIN002461	380.08
202411	29/02/2024	125001: Cleaning Services	Toilets - Non Estate	Dam Builders & Dambusters Booklets	Solutions 2 (Contract Cleaning) Ltd	PIN002657	1,750.00
202411	05/02/2024	121008: Grounds - Maintenance	Forestry & Woodlands	Weekly clean	Thorpe Trees Limited	PIN001960	568.00
202411	14/02/2024	145001: Other Services	Moor Resilience Project	Stakes 1.2m x 32mm	Micropropagation Services Ltd	PIN002028	2,700.00
202411	29/02/2024	145900: Capital Aquisitions	Capital	Supply of Beadahumok Ikley 23-24	Brooke-Taylor Solicitors Ltd	PIN002137	400,000.00
202411	07/02/2024	131006: Trailers - Maintenance	Rangers Specialist Vehicles	Purchase of Boarsgrove, Warslow	Derbyshire County Council	PIN002175	262.41
202411	29/02/2024	125001: Cleaning Services	Toilets - Non Estate	B Service. Coupling head worn/replace	Solutions 2 (Contract Cleaning) Ltd	PIN002657	757.35
202411	29/02/2024	125001: Cleaning Services	Toilets - Non Estate	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN002657	378.67
202411	26/02/2024	141009: Materials & Consumables	Moor for Climate	Derbyshire Bridge Toilets	Solutions 2 (Contract Cleaning) Ltd	PIN002302	2,756.25
202411	06/02/2024	119103: Emp: Recruitment Adverti	Development Control	Moor Climate Action 2 Goyt	WR Group Ltd	PIN001757	1,750.00
202411	08/02/2024	144000: Printing & Stationery Con	Car Parks - Non Estate	Monitoring and Enforcement Team	Fastsigns	PIN002189	4,267.21
202411	27/02/2024	141008: Furniture	Visitor Centres	Car Parks General	OfficeFurnitureOnline.co.uk	PIN002276	278.00
202411	05/02/2024	121009: Boundaries - Fencing / Ga	Trails	Merchandising	H Harrod & Sons Ltd	PIN001957	304.98
202411	06/02/2024	123002: Water - Rates & Supply	Toilets - Non Estate	Trails General	Water Plus	PIN001779	251.33
202411	27/02/2024	145006: Fees - Professional/Consu	Great North Bog	Squire locks for trail gates - 12 keyed and 4 combinations type	Northumberland Wildlife Trust	PIN002121	1,000.00
202411	28/02/2024	123002: Water - Rates & Supply	CMP Team	wp-INV04679893	Water Plus	PIN002278	475.66
202411	20/02/2024	125003: Helicopter Operations	AMP7 Work	GNB Data Mobilisation	PDG Helicopters	PIN002357	4,500.00
202411	16/02/2024	121008: Grounds - Maintenance	Land & Nature Projects	Taking part in England Peat Map data mobilisation project phase 2 as a	Clabys Forestry Ground Prep Limited	PIN002412	1,287.67
202411	29/02/2024	125001: Cleaning Services	North Lees Estate	Asford workshop & premises 01/04/24-01/04/25	Solutions 2 (Contract Cleaning) Ltd	PIN002657	504.90
202411	09/02/2024	121001: Buildings - Planned Protec	North Lees Estate	25 drops ea. 300kg LSF and plus plants at Twizle Head and collection of 8	Blair Drilling Limited	PIN002167	291.04
202411	29/02/2024	125001: Cleaning Services	Warslow Moors Estate	2.5% Retention release/ Fence removal	Solutions 2 (Contract Cleaning) Ltd	PIN002657	267.30
202411	24/02/2024	149000: Subscriptions	Pennine Way Ranger	Weekly clean	Trackplot Ltd	PIN002080	260.00
202411	28/02/2024	145006: Fees - Professional/Consu	Finance	Estate Base Pump Farm	GPS Device NPPD1	PIN002476	779.59
202411	04/02/2024	121000: Buildings - Repairs & Mtn	Trails	Pennine Way Ranger	Temporary support for Finance Team - J Twiaz w/c 19/2	PIN001761	1,650.00
202411	24/02/2024	119103: Equipment Inventory	Countryside Volunteers	Financial	Rebuilding damaged wall and re-bedding capping stones at Millers Dale c	PIN002175	332.00
202411	02/02/2024	122001: Electricity	Corporate Property Team	Millers Dale	Electrical garden shredder - serial: 447325890	PIN001730	8,875.52
202411	20/02/2024	119200: Training - Provider	Engagement Projects	Moorsland Centre, Edale (Inc Campsite)	Electricity charges	PIN002017	1,028.00
202411	29/02/2024	125001: Cleaning Services	Toilets - Non Estate	New Audiences	RSPB Nature Prescription workshop	PIN002657	861.00
202411	18/01/2024	141007: Pav & Display Machines	Car Parks - Non Estate	Trentabank Toilets	Call out/lower door lock - Trentabank	PIN002433	516.72
202411	29/02/2024	145002: Waste Collection Services	Rangers Projects	Trentabank Car Park	Fairhulmes REL rental	PIN002611	450.00
202411	02/02/2024	122001: Electricity	Corporate Property Team	Upper Derwent STW Partnership	Electricity charges	EDF Energy	1,371.67
202411	02/02/2024	122001: Electricity	Countryside Volunteers	Langsett Barn	EDF Energy	PIN001730	442.00
202411	12/02/2024	146011: Software - Rental & Subsc	Moors For Future 2	PPCV Brants Barn	Satellite connection charge 2 yrs	PIN001897	1,440.00
202411	26/02/2024	121000: Buildings - Repairs & Mtn	Warslow Moors Estate	Research Grants Programme	Certificate 6 - Pump Farmhouse renovations	PIN002304	27,367.13
202411	16/02/2024	121008: Grounds - Maintenance	Forestry & Woodlands	Pump Farmhouse	Ash dieback tree safety works at Top O'he Edge, Longnor	PIN002348	1,800.00
202411	29/02/2024	125001: Cleaning Services	Visitor Centres	Ash Dieback Works	Weekly clean	PIN002658	423.22
202411	15/02/2024	141003: Equipment Inventory	North Lees Estate	Bakewell VC	BX71 3954Sneyd Hill Recycled Plastic Picnic Units1500mm lengthFree sta	PIN002184	1,422.00
202411	28/02/2024	148015: Room Hire	Land & Nature Projects	DEFRA ELMS Project	Venue hire & catering for farmer workshop 24/02/2024	PIN002663	720.00
202411	07/02/2024	131003: Vehicles - Routine Mainte	Rangers Vehicle Fleet	e-Nissan	Annual safety inspection	PIN002275	326.82
202411	27/02/2024	151002: Annual Payments	Farm & Countryside	Environmental Enhancement Scheme	FC8 871 (11) NPFS annual payment	PIN002072	874.00
202411	09/02/2024	146010: Software - Support & Mai	Information Management	IT General	NEC DM Consultancy for Technical build,	PIN002183	1,400.00
202411	27/02/2024	145006: Fees - Professional/Consu	Slippage	Countywide & Economy Slippage	PD295 Throwley Barracks WSI for archaeological recording	PIN002326	350.00
202411	29/02/2024	151000: Miscellaneous Grants	Countryside Volunteers	PPCV Pump Farm Base	Championing National Parks Match Funding	PIN002140	5,000.00
202411	23/02/2024	144000: Printing & Stationery Con	Customer & Democratic Support	Customer Services General	Copy charges for all Konica Machines. Final invoice	PIN002577	862.93
202411	14/02/2024	121007: Structures - Repairs & Ma	Warslow Moors Estate	Flash Barn	Structures - Repairs & Maintenance	PIN001942	1,400.00
202411	06/02/2024	119103: Emp: Recruitment Adverti	Development Control	Southern Area Team	Planner Recruitment Advertising	PIN001757	1,750.00
202411	29/02/2024	121000: Buildings - Repairs & Mtn	Aldern House	Aldern House	Room 61 Sprint Heavy Contract Carpet Tile - Egyptian - 83	PIN002345	1,270.00
202411	06/02/2024	119103: Emp: Recruitment Adverti	Strategic Planning	Strategic Planning & Minerals	Minerals Planner Recruitment Advertising	PIN001757	1,750.00
202411	23/02/2024	141009: Materials & Consumables	AMP7 Work	Lonewood WTW	Supply of Beadahumok SBHC Close Moss D2&D3	PIN002203	12,588.75
202411	05/07/2023	119200: Training - Provider	People Management	Corporate Training	chainaw refresher training	PIN002159	520.00
202411	22/02/2024	141000: Equipment Purchase	AMP7 Work	STW Work	TGP-4901 Plus 2 count data logger with input lead (0 to 14,000)	PIN002120	805.00
202411	13/02/2024	193113: Planning Fees	Development Control	Planning Admin Team	Refund of 22/0057	PIN001862	924.00
202411	09/02/2024	145006: Fees - Professional/Consu	Farming in Protected Landscapes	FIPL Advice & Guidance	Oneocte Grange North West Range retendering process as per email quot	PIN002353	420.00
202411	27/02/2024	151000: Miscellaneous Grants	Farming in Protected Landscapes	FIPL Project Funds	Mrs L A Longden	PIN002061	688.00
202411	27/02/2024	145001: Other Services	Moor Grn Inv Proj	PPCV Brants Barn	MCJ Construction of peat dams at rates in Itemised Costs	PIN002432	11,895.00
202411	27/02/2024	121000: Buildings - Repairs & Mtn	Capital	Castleton VC Heating System	New boiler install at Castleton VC	PIN002118	500.00
202411	07/02/2024	131003: Vehicles - Routine Mainte	Rangers Vehicle Fleet	e-Nissan	Annual safety inspection	PIN002175	278.86
202411	29/02/2024	125001: Cleaning Services	Trails	Mapleton Lane	Weekly clean	PIN002657	445.50
202411	29/02/2024	125001: Cleaning Services	Trails	Hartington	Weekly clean	PIN002657	504.90
202411	02/02/2024	122001: Electricity	Cycle Hire	Ashbourne CH	Electricity charges	PIN001730	440.30
202411	05/02/2024	141009: Materials & Consumables	Moor Grn Inv Proj	Moor Green Investment General	Land rent for temporary air lift site, whitehall area combs	PIN001793	1,440.00
202411	28/02/2024	145003: Helicopter Operations	MFF Partner Projects Extra	145003: Other Services	Walsingham helicopter location fee	SJ Contracting Services Limited	6,069.00
202411	29/02/2024	125001: Cleaning Services	Toilets - Non Estate	Dovedale Toilets	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	1,293.95
202411	16/02/2024	145001: Other Services	Moor for Climate	Moor Climate Action 2 Bamford	MCZA Bamford Trackway 2 Week 3	PIN001979	3,412.50
202411	07/02/2024	131003: Vehicles - Routine Mainte	CMP Team	Hilux	Annual safety inspection/ MOT Prep	Derbyshire County Council	373.13
202411	20/02/2024	145003: Helicopter Operations	AMP7 Work	YW Delivery Costs	FROM OLD PO 092507 (YW SSSI): helicopter location fee (@£3000): 20%	PIN002013	600.00
202411	29/02/2024	141009: Materials & Consumables	AMP7 Work	Chellow WTW	Moor Water Chellow: Granulated Lime; Chellow	PIN002399	960.00
202411	05/11/2023	148005: Conference/Seminars	Access & ROW	Access General	NPUK Access Officers Meeting: Glenmore Lodge	PIN002151	420.00
202411	02/02/2024	122001: Electricity	Cycle Hire	Parley Hay CH	Electricity charges	EDF Energy	909.34
202411	22/11/2023	145006: Fees - Professional/Consu	Communications & Marketing	145006: Fees - Professional/Consu	Social Listening Trial	Arise (We Are Arise Ltd)	4,129.00
202411	02/02/2024	141009: Materials & Consumables	AMP7 Work	YW Owned SSSI	Supply of Common Cotton Grass - Moor Water WY Twizlehead SSSI	PIN001910	538.20
202411	27/02/2024	145001: Other Services	Moor for Climate	Moor Climate Action Works	POR093993. Marshalling of Heather Brush airlifting at work site(days) (i	PIN002206	1,950.00
202411	16/02/2024	141009: Materials & Consumables	CMP Team	CMP Team General	20mm to dust 11tonnes + £95 small load surcharge	Marchington Stone Limited	502.00
202411	20/04/2023	145006: Fees - Professional/Consu	People Management	People Management General	Fees - employment law advice	PIN002157	356.40
202411	02/02/2024	122001: Electricity	Rangers Team	Rangers Macclesfield Forest	Electricity charges	EDF Energy	298.06
202411	03/02/2024	145001: Other Services	AMP7 Work	Rivelin WTW	Timber Dams (marshall airlift of timber	PIN002041	750.00
202411	08/02/2024	141009: Materials & Consumables	EA NFM Delivery	EA NFM General	Ground crew & pilots	Skyhook Helicopters	2,000.00
202411	07/02/2024	121008: Grounds - Maintenance	North Lees Estate	North Lees General	tree shelter 7.5cm	Thorpe Trees Limited	696.00
202411	29/02/2024	125001: Cleaning Services	Visitor Centres	Castleton VC	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	712.80
202411	15/02/2024	121008: Grounds - Maintenance	Forestry & Woodlands	Countryside Stwds Woodland Improvements	Specialist coppicing work in PDNPA woodlands	PIN002131	1,275.00

202411	26/03/2022	145001: Other Services	Moor for Climate	Moor Climate Action 2 Roaches	Planting of sphagnum plug plants (2500 per ha)	Footprint Conservation	PIN002627	10,735.00
202411	29/02/2024	125001: Cleaning Services	Toilets - Non Estate	Alstonefield Toilets	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN002657	504.90
202411	15/02/2024	151002: Annual Payments	Eastern Moors	Eastern Moors	EM Partnership contribution 23/24	The Eastern Moors Partnership	PIN001896	60,103.00
202411	29/02/2024	125001: Cleaning Services	Trails	Parsley Hay Trails	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN002657	504.90
202411	21/02/2024	141010: Miscellaneous Supplies	Land & Nature Projects	Longdendale Landscape Phase 2	Trees - willows for the RSPB Longdendale	Cheviot Trees Ltd	PIN002015	2,764.48
202411	22/02/2024	123001: Rates	North Lees Estate	North Lees Hall	Council Tax - 31/1/24 to 31/3/24	DDDC (Rates)	PIN002272	513.38
202411	06/02/2024	144000: Printing & Stationery Cont	Rangers Projects	Fire Operations Group	Printing & Stationery Consumables	B & B Press (Parkgate) Ltd	PIN001758	625.00
202411	08/02/2024	145003: Helicopter Operations	AMP7 Work	Loxley WTW	Moor Water Loxley - aerial transport of personnel	Skyhook Helicopters	PIN001988	2,080.00
202411	05/02/2024	145006: Fees - Professional/Consu	Farm & Countryside	Special Projects	Consultancy support for the enrolment period for the Morridge Hill Count	AKB Environmental Ltd	PIN002291	7,500.00
202411	29/02/2024	141009: Materials & Consumables	Moors For Future 2	Butterworth & Blackstone Edge CS Delivery	RSC Blackstone Edge CS Granulated Lime	Glasson Grain Limited	PIN002400	1,920.00
202411	08/02/2024	146010: Software - Support & Mai	Corporate Management	National Parks Comms Team	Security updates Feb 2024	Rubber Cheese Ltd	PIN002459	380.00
202411	13/02/2024	119200: Training - Provider	Legal	Legal	Refresher Training	In-Tend Ltd	PIN002006	1,595.00
202411	06/02/2024	119103: Emps: Recruitment Advert	Development Control	Northern Area Team	Principal Planner Recruitment Advertising	WR Group Ltd	PIN001969	1,205.00
202411	22/02/2024	121005: Buildings - Plumbing	Warslow Moors Estate	Haves Cottage	New radiator -Haves Cottage	H2O Renewables Ltd	PIN002270	1,096.00
202411	02/02/2024	121008: Grounds - Maintenance	Car Parks - Non Estate	White Lodge Car Park	Ash Die Back work	Chatsworth Settlement Trustees	PIN001762	4,400.00
202411	29/02/2024	125000: Cleaning Materials	Toilets - Non Estate	Toilets General	Box of Flat Pack Toilet Tissue	Analan Supplies Ltd	PIN002280	320.70
202411	27/02/2024	121000: Buildings - Repairs & Mtrn	North Lees Estate	Cattiside Cottage	Cattis Side Heating Repairs Feb 2024	H2O Renewables Ltd	PIN002584	285.00
202411	27/02/2024	146004: Hardware - Purchases	Rangers Team	Ranger Volunteers	Apple iPad 9th Gen 64GB Cellular	Academia Ltd	PIN002181	373.00
202411	01/02/2024	145001: Other Services	Warslow Moors Estate	Warslow Moors	Wader Protection (monthly)	Rangemoor	PIN001746	6,984.40
202411	19/02/2024	143001: Protective Clothing	People Management	Health & Safety	Beechfield organic cotton 6-pnl cap with embroidered PDNP logo	T-Print Ltd	PIN002176	716.00
202411	27/02/2024	148001: Advertising	Rangers Team	Rangers Bakewell	Advertising for NP Ranger Guided Walks	East Midlands Chamber	PIN002409	330.00
Total								2,095,304.18