onth	Date	Category	Activity area	Cost centre	Description	Supplier	Transaction Ref	Amount
08	29/11/2024	131001: Vehicles - Accident Repairs	Corporate Management	Ford Focus	Accident damage repair to nearside front door following collision 06/09/24	Lant Lane Ltd	PIN006120	1,208.00
8	12/11/2024	119200: Training - Provider	Corporate Management	Corporate	119200: Training - Provider	The Knowledge Bridge	PIN005821	3,150.00
08	14/11/2024	146011: Software - Rental & Subscription Services	Corporate Management	National Parks Comms Team	Annual subscription fee for media monitoring software	Prowlv.com	PIN006095	6.598.68
08	01/11/2024	146010: Software - Support & Maintenance	Corporate Management	National Parks Comms Team	Support retainer Sept 24- Aug 25	Rubber Cheese Ltd	PIN005851	500.00
08	07/11/2024	119200: Training - Provider	People Management	Vocational Training	Certified Digital Marketing Professional -	Digital Marketing Institute	PIN005786	1,113.00
,00	07/11/1024	113200: Halling Frontier	r copie intingement	vocational realing	DMI181800-CDMP SS	Digital Marketing Institute	1 114003700	1,113.00
508	22/11/2024	119200: Training - Provider	People Management	Corporate Training	Coaching 16th Sept & 17th Oct 2024	Corson Business Consultancy Ltd	PINIONEO92	1.654.00
508	04/11/2024	119200: Training - Provider	People Management	Corporate Training	Trailer Training x S	TAL Training Ltd	PIN005907	750.00
508	04/11/2024	119200: Training - Provider 119200: Training - Provider	People Management	Corporate Training	Polaris refresher training invoice number 301100	4 x 4 Explore.co.uk	PIN005946	484.00
508	21/11/2024						PIN005946 PIN006089	305.00
		119200: Training - Provider	People Management	Corporate Training	4x4 off road driving training	Trent Valley Training		
508	24/07/2024	145006: Fees - Professional/Consultants	People Management	Occupational Health	counselling am	Derwent Rural Counselling Service	PIN006396	270.00
508	21/11/2024	119200: Training - Provider	People Management	Training Academy	4x4 off road driving training	Trent Valley Training	PIN006089	305.00
508	15/11/2024	146009: Software - Licences	People Management	Volunteering	BetterImpact annual bill	Better Impact Software Ltd	PIN006398	2,453.00
508	12/11/2024	146003: Telephones - Rental	Information Management	IT General	3cx, landline and network services - Nov 24	Affinity IT Services Ltd	PIN005987	1,560.61
508	05/11/2024	146003: Telephones - Rental	Information Management	IT General	October Bill	EE Ltd	PIN005910	987.11
508	29/11/2024	146010: Software - Support & Maintenance	Information Management	IT General	DM migration	NEC Software Solutions UK Limited	PIN006240	2,235.00
508	30/11/2024	146009: Software - Licences	Information Management	IT General	MS Licenses	IT Professional Services Ltd	PIN006258	1,605.75
508	01/11/2024	146016: IT Service Providers	Information Management	IT General	October 2024 Services	Iomart Managed Services Ltd	PIN005903	14,103.02
508	01/11/2024	146016: IT Service Providers	Information Management	IT General	Per Qtr Lease - 5 Years	XMA Ltd	PIN005900	1,058.65
508	08/11/2024	146010: Software - Support & Maintenance	Information Management	IT General	NEC DM Consultancy for migration of of documents from Serengeti Payable monthly in arrears	NEC Software Solutions UK Limited	PIN005984	2,762.50
					of delivery as per signed Contract EC / CRM 108154v5T&M 01/10/2024 - 31/10/2024			
					PM x 1.5 days (VJ). Cons x 2.5 days			
508	18/11/2024	146004: Hardware - Purchases	Information Management	IT Renewables	Amazon eero Pro 6E mesh Wi-Fi router 3 pack	Amazon Business	PIN006059	320.82
608	25/11/2024	145006: Fees - Professional/Consultants	Legal	Legal	Locum Solicitor Fees w/e 24/11/24	Sellick Partnership Ltd	PIN006099	691.10
08	06/11/2024	145010: Fees - Valuation	Legal	Legal	Valuation for Diary Close, Hartington	Valuation Office Agency	PIN005928	1,500.00
i08	04/11/2024	145006: Fees - Valuation 145006: Fees - Professional/Consultants	Legal	Legal	Locum Solicitor Fees w/e 03/11/24	Sellick Partnership Ltd	PIN005928 PIN005906	674.90
08 08	04/11/2024	145010: Fees - Professional/Consultants 145010: Fees - Valuation		Legal	Valuation for Market Close. Hope	Valuation Office Agency	PIN005906 PIN005932	750.00
508 508	18/11/2024	145010: Fees - Valuation 145006: Fees - Professional/Consultants	Legal Legal	Legal		Valuation Office Agency Sellick Partnership Ltd	PIN005932 PIN006070	750.00 712.47
					Locum Solicitor Fees w/e 17/11/24			
508	06/11/2024	145010: Fees - Valuation	Legal	Legal	Valuation for 27 Mount Pleasant Road, Grindleford	Valuation Office Agency	PIN005929	750.00
508	18/11/2024	145006: Fees - Professional/Consultants	Legal	Legal	Lockwood Locum Solicitor Fees w/e 10/11/24	Sellick Partnership Ltd	PIN006069	744.86
508	19/11/2024	161000: SLA Fees	Finance	Financial	Payroll 2024-25	Derbyshire County Council	PIN005952	18,318.36
808	01/11/2024	146010: Software - Support & Maintenance	Finance	Financial	Iplicit Licence fees: November 2024	Iplicit Ltd	PIN005948	1,668.00
508	21/11/2024	145010: Fees - Valuation	Finance	Financial	Asset valuation work - audit queries 23/24	Valuation Office Agency	PIN006031	1,637.00
508	20/11/2024	148001: Advertising	Development Control	Planning Admin Team	1Planning adverts - October 2024	DCC (Advertising)	PIN006088	712.42
508	28/11/2024	119103: Emp: Recruitment Advertising	Development Control	Northern Area Team	Senior Monitoring & Enforcement Officer Recruitment Advertising	WR Group Ltd	PIN006100	1,245.00
508	05/11/2024	121009: Boundaries - Fencing / Gates / Walls	Capital	Pump Farmhouse	Take down and rebuild drystone wall at Pump Farm.	W G Turner	PIN005865	2,450.00
		,			Garden Wall			,
508	21/11/2024	145001: Other Services	Capital	Land at Boarsgrove	Breeding Bird Survey	Waxwings Ornithology	PIN006030	2,030.00
508	04/11/2024	145901: Capital Enhancements	Capital	Cressbrook Footbridge Capital	Design, supply and install of a footbridge at Cressbrook Mill as per our contract.	R & C Williams Public & Civil Engineers	PIN005908	74.938.24
508	26/11/2024	145901: Capital Enhancements	Capital	New Road Farm	New Road Farm - New Agri Building as Contract	Ian Harvey Fabrications Ltd	PIN006160	121,894.50
508	07/11/2024	145006: Fees - Professional/Consultants	Capital	Pump Farm Farm Buildings	Bat Survey - Pump Farm		PIN005180 PIN005939	3,570.00
508						Evolution Ecology Limited		
	09/11/2024	121007: Structures - Repairs & Maintenance	Capital	Dale Cottage Refurb	Dale Cottage Refurbishment - Val 01	FS Construction	PIN006170	31,122.00
508	07/11/2024	131003: Vehicles - Routine Maintenance	Rangers Vehicle Fleet	Hilux FL70 CHG	ABS Light on/ Fit a new ABS sensor N/S/F	Derbyshire County Council	PIN005933	292.62
508	25/11/2024	141009: Materials & Consumables Supplies	Countryside Volunteers	Conserv Volunteers	Gravel board (garden)	Markovitz, M Ltd	PIN006116	1,479.17
2508	15/11/2024	141009: Materials & Consumables Supplies	Countryside Volunteers	Conserv Volunteers	10m x 10m panel of 4000N geotextile underlay and a 10m x 10m panel of 1mm Excelastic PP liner. for weag's barn pond	Geosynthetic Technology Limited	PIN006028	1,425.00
508	29/11/2024	141009: Materials & Consumables Supplies	Countryside Volunteers	Conserv Volunteers	Decking + Gates	Eyre, Wm & Sons	PIN006239	712.16
2508	25/11/2024	141009: Materials & Consumables Supplies	Countryside Volunteers	Conserv Volunteers	Moon stone 20mm	Markovitz, M Ltd	PIN006116	378.00
2508	11/11/2024	119200: Training - Provider	Countryside Volunteers	Conserv Volunteers	First Aid courses - 2 Day	Tor Lea Training	PIN005982	702.00
					July - September 2024			
					PPCV			
508	25/11/2024	141009: Materials & Consumables Supplies	Countryside Volunteers	Conserv Volunteers	Gravel board (garden)	Markovitz, M Ltd	PIN006116	295.83
508	28/11/2024	141009: Materials & Consumables Supplies	Countryside Volunteers	Conserv Volunteers	Timber	Evre. Wm & Sons	PIN006232	637.46
508	30/11/2024	125001: Cleaning Services	Countryside Volunteers	PPCV Brunts Barn	Cleaning service	Solutions 2 (Contract Cleaning) Ltd	PIN006259	380.62
508				Rangers Brunts Barn			PIN006259	380.61
	30/11/2024	125001: Cleaning Services	Rangers Team		Cleaning service	Solutions 2 (Contract Cleaning) Ltd		
2508	11/11/2024	119200: Training - Provider	Rangers Team	Ranger Volunteers	First Aid courses - 1 Day	Tor Lea Training	PIN005982	871.50
					July - September 2024			
					Ranger Volunteers			
508	04/11/2024	148005: Conference/Seminars	Engagement Team	Engagement General	3 nights for 2 people, for NPUK Education and outreach conference 5th- 8th November, booking references BK011064/22	Buchanan Arms Hotel	PIN005703	330.00
					& BK011064/23			
508	04/11/2024	148005: Conference/Seminars	Engagement Team	Engagement General	3 nights for 2 people, for NPUK Education and outreach conference 5th- 8th November, booking references BK011064/22	Buchanan Arms Hotel	PIN005702	330.00
					& BK011064/23			
2508	11/11/2024	119200: Training - Provider	Engagement Team	Engagement Volunteers	First Aid courses - 1 Day	Tor Lea Training	PIN005982	261.50
					July - September 2024			
					Community Engagement Volunteers			
508	18/11/2024	141000: Equipment Purchase	Access & ROW	Access General	210mm x 150mm waymarkers - mineshafts	Metrosigns 2000 (Bedford) Ltd	PIN006060	353.00
508	18/11/2024	141000: Equipment Purchase	Access & ROW	Access General	75mm waymarkers - 250 permissive footpath, 500 public footpath, 150 white arrow	Metrosigns 2000 (Bedford) Ltd	PIN006060	1,377.00
508	18/11/2024	141000: Equipment Purchase	Access & ROW	Access General	100mm x 70mm waymarkers - 250 close gate, 100 keep to path	Metrosigns 2000 (Bedford) Ltd	PIN006060	563.50
508	30/11/2024	125001: Cleaning Services	Aldern House	Aldern House	Cleaning Aldern House 30/11/24	Solutions 2 (Contract Cleaning) Ltd	PIN006244	2.970.00
508	01/11/2024	146015: Internet - Service Charge	Aldern House	Aldern House	Leased Line 1000/1000 M	Juno Telecoms Ltd	PIN005244 PIN005934	359.07
508 508	17/10/2024	146015: Internet - Service Charge 122001: Electricity	Aldern House Aldern House	Aldern House Aldern House	Electricity charges	Juno Telecoms Ltd EDF Energy	PIN005934 PIN006214	359.07 609.51
508	19/11/2024	122002: Biomass Fuel	Aldern House	Aldern House	10 tonnes of wood pellets	AMP Biomass Fuel Ltd t/as AMP Clean Energy	PIN006287	3,150.00
508	20/11/2024	122001: Electricity	Aldern House	Aldern House	Electricity charges	EDF Energy	PIN006215	1,258.01
508	26/11/2024	123002: Water - Rates & Supply	Aldern House	Aldern House	wp-INV07563663 - Aldern House 26/10/24-26/11/24	Water Plus	PIN006122	524.61
508	20/11/2024	122001: Electricity	Aldern House	Aldern House	Electricity charges AH lodge	EDF Energy	PIN006215	427.04
508	13/11/2024	121000: Buildings - Repairs & Mtnce	Aldern House	Aldern House	Lead Testing - Room 35	Heritage Testing Ltd	PIN005992	262.50
508	14/11/2024	122000: Gas	Aldern House	Aldern House	Gas Usage - AH	TotalEnergies Gas & Power	PIN006020	266.51
508	01/11/2024	148001: Advertising	Cycle Hire	Cycle Hire General	Social Media Management	Destination Digital Marketing Ltd	PIN005852	375.00
508	05/11/2024	145001: Advertising	Cycle Hire	Cycle Hire General	Leaflet Distribution of new Cycle Hire leaflets	derbyarts	PIN005832 PIN005912	455.00
508	20/11/2024	122001: Electricity	Cycle Hire	Parslev Hav CH	Electricity charges	EDF Energy	PIN005912 PIN006215	434.48
508 508								434.48 325.38
	27/10/2024	141002: Equipment Repairs & Maintenance	Cycle Hire	Parsley Hay CH	Parts	G&G Mobility Services Ltd	PIN006157	
808	17/10/2024	122001: Electricity	Cycle Hire	Parsley Hay CH	Electricity charges	EDF Energy	PIN006214	439.98
	20/11/2024	122001: Electricity	Cycle Hire	Derwent CH	Electricity charges	EDF Energy	PIN006215	1,681.10
508			North Lees Estate	North Lees Campsite	Electricity charges	EDF Energy	PIN006215	947.67
508 508 508	20/11/2024 30/11/2024	122001: Electricity 125001: Cleaning Services	North Lees Estate North Lees Estate	North Lees Campsite	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN006259	380.40

202508	17/10/2024	122001: Electricity	North Lees Estate	Cattisside Cottage	Electricity charges	EDF Energy	PIN006214	474.64
202508	30/11/2024		North Lees Estate	Cattisside Cottage			PIN006260	600.36
		125001: Cleaning Services			Cattis Side Cottage 30/11/24	Solutions 2 (Contract Cleaning) Ltd		
202508	30/11/2024	125001: Cleaning Services	North Lees Estate	Hollin Bank Toilets	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN006259	538.90
202508	06/11/2024	122001: Electricity	Warslow Moors Estate	Pump Farmhouse	Pump Farm - 22/10/24-31/10/24	E.ON Next	PIN005864	255.22
202508	30/11/2024	125001: Cleaning Services	Car Parks & Toilets	Tideswell Dale Toilets	Relief cleaning	Solutions 2 (Contract Cleaning) Ltd	PIN006259	429.15
202508	30/11/2024						PIN006259	
		125001: Cleaning Services	Car Parks & Toilets	Derbyshire Bridge Toilets	Weekly clean	Solutions 2 (Contract Cleaning) Ltd		404.17
202508	30/11/2024	125001: Cleaning Services	Car Parks & Toilets	Dovedale Toilets	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN006259	1,426.50
202508	17/10/2024	122001: Electricity	Car Parks & Toilets	Dovedale Toilets	Electricity charges	EDF Energy	PIN006214	410.82
202508	09/11/2024	123002: Water - Rates & Supply	Car Parks & Toilets	Dovedale Toilets	wp-INV07407296 - Dovedale 02/02/24-15/10/24	Water Plus	PIN005872	1.655.18
202508	30/11/2024	125001: Cleaning Services	Car Parks & Toilets	Trentabank Toilets	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN006259	951.00
202508	30/11/2024	125001: Cleaning Services	Car Parks & Toilets	White Lodge Toilets	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN006259	538.90
202508	20/11/2024	122001: Electricity	Car Parks & Toilets	Waterhouses Toilets	Electricity charges	EDF Energy	PIN006215	941.77
202508	30/11/2024		Car Parks & Toilets	Waterhouses Toilets			PIN006259	353.85
		125001: Cleaning Services			Cleaning service	Solutions 2 (Contract Cleaning) Ltd		
202508	30/11/2024	125001: Cleaning Services	Car Parks & Toilets	Alstonefield Toilets	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN006259	538.90
202508	30/11/2024	125001: Cleaning Services	Car Parks & Toilets	Torside Toilets	Cleaning provision	Solutions 2 (Contract Cleaning) Ltd	PIN006259	480.23
202508	30/11/2024	125001: Cleaning Services	Car Parks & Toilets	Crowden Toilets	Cleaning provision	Solutions 2 (Contract Cleaning) Ltd	PIN006259	480.22
202508	30/11/2024							
		125001: Cleaning Services	Car Parks & Toilets	Bowden Bridge Toilets	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN006259	538.90
202508	18/11/2024	141007: Pay & Display Machines	Car Parks & Toilets	Non-Estate Car Parks	Flowbird Transaction charge & download inc. airtime	Flowbird Smart City UK Ltd	PIN006132	319.86
202508	12/11/2024	121008: Grounds - Maintenance	Car Parks & Toilets	Non-Estate Car Parks	Fell willow tree White Lodge Car Park	SAPS Tree Services	PIN005966	300.00
202508	17/10/2024	122001: Electricity	Trails	Trails General	Electricity charges	EDF Energy	PIN006214	845.59
202508	20/11/2024	122001: Electricity	Trails	Trails General	Electricity charges	EDF Energy	PIN006215	838.97
202508	19/11/2024	141002: Equipment Repairs & Maintenance	Trails	Trails General	Wright mower annual service	SGP Garden Machinery Ltd	PIN006071	519.11
202508	20/11/2024	122001: Electricity	Trails	Millers Dale	Electricity charges	EDF Energy	PIN006215	1,413.74
202508	19/11/2024	141002: Equipment Repairs & Maintenance	Trails	Millers Dale	HABMS Servicing including diagnostics on the 3 way riser valve	High Peak Renewables Ltd	PIN006135	400.00
202508	30/11/2024	125001: Cleaning Services	Trails	Millers Dale	Cleaning service	Solutions 2 (Contract Cleaning) Ltd	PIN006259	951.00
202508	20/11/2024	122001: Electricity	Trails	Millers Dale	Electricity charges	EDF Energy	PIN006215	605.89
202508	30/11/2024	125001: Cleaning Services	Trails	Parsley Hay Trails	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN006259	538.90
202508	30/11/2024	125001: Cleaning Services	Trails	Mapleton Lane	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN006259	475.50
202508	30/11/2024	125001: Cleaning Services	Trails	Tissington Trails	Cleaning service	Solutions 2 (Contract Cleaning) Ltd	PIN006259	623.45
202508	30/11/2024	125001: Cleaning Services	Trails	Hartington	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN006259	538.90
202508	18/11/2024	141007: Pay & Display Machines	Trails	Trails Car Parks	Flowbird Transaction charge & download inc. airtime	Flowbird Smart City UK Ltd	PIN006132	378.18
202508	26/11/2024	121000: Buildings - Repairs & Mtnce	Warslow Moors Estate	Warslow Moors	Works to Reapsmoor water supply system	Blair Drilling Limited	PIN006139	903.20
202508	12/11/2024	121009: Boundaries - Fencing / Gates / Walls	Warslow Moors Estate	Moorland Warslow	Fencing of two sections of Lady Edge/Halls' boundary.	Hillsdale Fencing Ltd	PIN005967	4.230.00
	,, :	,			3x barbed wire. 470 metres total			.,
202508	30/11/2024	125001: Cleaning Services	Warslow Moors Estate	Estate Base Pump Farm	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN006259	412.08
202508	30/11/2024	141001: Equipment Hire	CMP Team	CMP Team General	2x dumper (c/w road tax) & roller 3 weeks hire	Banner Plant Limited	PIN006273	340.00
202508	30/11/2024	141001: Equipment Hire	CMP Team	CMP Team General	Ride on roller 3 weeks hire	Banner Plant Limited	PIN006253	511.00
202508	25/11/2024	141009: Materials & Consumables Supplies	CMP Team	CMP Team General	Oak board PAR	The Quarter Sawn Oak Company Ltd	PIN006127	487.00
202508	30/11/2024	141001: Equipment Hire	CMP Team	CMP Team General	2x dumper (c/w road tax) & roller 3 weeks hire	Banner Plant Limited	PIN006273	254.00
202508	29/11/2024	141009: Materials & Consumables Supplies	CMP Team	CMP Team General	20mm to dust gritstone aggregate	Marchington Stone Limited	PIN006247	1,439.30
202508	22/11/2024	141009: Materials & Consumables Supplies	CMP Team	CMP Team General	10mm to dust gritstone aggregate	Marchington Stone Limited	PIN006136	1.485.75
202508	30/11/2024	141001: Equipment Hire	CMP Team	CMP Team General	2x dumper 3 weeks hire	Banner Plant Limited	PIN006254	529.00
202508	22/11/2024	141009: Materials & Consumables Supplies	CMP Team	CMP Team General	20mm to dust gritstone aggregate	Marchington Stone Limited	PIN006136	2,197.80
202508	30/11/2024	141009: Materials & Consumables Supplies	CMP Team	CMP Team General	20mm to dust gritstone aggregate 15t + surcharge	Marchington Stone Limited	PIN006248	610.00
202508	15/11/2024	141009: Materials & Consumables Supplies	CMP Team	CMP Team General	10mm to dust gritstone aggregate	Marchington Stone Limited	PIN006066	2,272.50
202508	12/11/2024	141009: Materials & Consumables Supplies	CMP Team	CMP Team General	10mm to dust gritstone aggregate	Marchington Stone Limited	PIN006033	1,532.25
202508	30/11/2024	141001: Equipment Hire	CMP Team	CMP Team General	Chipper Hire 20/11/24-25/11/24	Hall Plant Hire Ltd	PIN006251	295.00
202508	30/11/2024	141009: Materials & Consumables Supplies	CMP Team	CMP Team General	20mm to dust aggregate	Marchington Stone Limited	PIN006399	1,472.60
202508	12/10/2024	141009: Materials & Consumables Supplies	CMP Team	CMP Team General	Pumping system for Parsley Hay	JT Pumps Limited	PIN006208	2,273.95
202508	12/11/2024	141009: Materials & Consumables Supplies	CMP Team	CMP Team General	Centrewire F010 2042 12 2-in-1 gate & posts	Evre. Wm & Sons	PIN006023	512.00
202508	20/11/2024	122001: Electricity	CMP Team	Ashford Store	Electricity charges	EDF Energy	PIN006215	401.94
202508	20/11/2024	122001: Electricity	Corporate Property Team	Langsett Barn	Electricity charges	EDF Energy	PIN006215	616.72
202508	17/10/2024	122001: Electricity	Corporate Property Team	Langsett Barn	Electricity charges	EDF Energy	PIN006214	481.47
202508	30/11/2024	125001: Cleaning Services	Corporate Property Team	Moorland Centre, Edale (Inc	Weekly clean Edale & Moorlands centre	Solutions 2 (Contract Cleaning) Ltd	PIN006414	703.30
	,,			Campsite)	,			
202508	20/11/2024	145001: Other Services	Corporate Property Team	Moorland Centre, Edale (Inc	Dust mats 25/12/24-24/03/25	PHS Group Plc	PIN006075	389.63
				Campsite)				
202508	17/10/2024	122001: Electricity	Corporate Property Team	Moorland Centre, Edale (Inc	Electricity charges	EDF Energy	PIN006214	3.810.64
202300	17/10/2024	122001. Electricity	corporate r roperty ream		Electricity charges	EDI EIICIBI	1111000224	3,010.04
			_	Campsite)				
202508	01/11/2024	121009: Boundaries - Fencing / Gates / Walls	Forestry & Woodlands	Woodland Conservation	2 days DSW gapping at Kenslow woodland	Countrylife Ltd	PIN005853	400.00
202508	10/11/2024	121008: Grounds - Maintenance	Forestry & Woodlands	Woodland Conservation	Crown lifting of roadside trees	P Storer Tree Services	PIN005944	600.00
202508	06/11/2024	121008: Grounds - Maintenance	Forestry & Woodlands	Woodland Conservation	5 x days manned TM for tree felling works nr. Grindleford	Yeomans Access & ARB	PIN005957	3,280.00
202508	12/11/2024	121008: Grounds - Maintenance	Forestry & Woodlands	Countryside Stwds Woodland	Fell 2 sycamore trees - Topley Pike Wood/Wyedale	SAPS Tree Services	PIN005966	300.00
				Improvements				
202508	28/11/2024	119103: Emp: Recruitment Advertising	Visitor Centres	Visitor Centres General	Recruit Ad Business Change Manager	WR Group Ltd	PIN006113	950.00
								750.00
202500				Visitor Contros Conoral	Valuation report			
202508	25/10/2024	145006: Fees - Professional/Consultants	Visitor Centres	Visitor Centres General	Valuation report	Renshaw Chartered Surveyors	PIN006148	
202508	25/10/2024 30/11/2024			Visitor Centres General Bakewell VC	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN006414	475.50
202508	25/10/2024 30/11/2024	145006: Fees - Professional/Consultants	Visitor Centres		Weekly clean		PIN006414	475.50 266.04
202508 202508	25/10/2024 30/11/2024 14/11/2024	145006: Fees - Professional/Consultants 125001: Cleaning Services 122000: Gas	Visitor Centres Visitor Centres Visitor Centres	Bakewell VC Bakewell VC	Weekly clean Gas Usage - Bakewell VC	Solutions 2 (Contract Cleaning) Ltd TotalEnergies Gas & Power	PIN006414 PIN006017	266.04
202508 202508 202508	25/10/2024 30/11/2024 14/11/2024 20/11/2024	145006: Fees - Professional/Consultants 125001: Cleaning Services 122000: Gas 122001: Electricity	Visitor Centres Visitor Centres Visitor Centres Visitor Centres	Bakewell VC Bakewell VC Castleton VC	Weekly clean Gas Usage - Bakewell VC Electricity charges	Solutions 2 (Contract Cleaning) Ltd TotalEnergies Gas & Power EDF Energy	PIN006414 PIN006017 PIN006215	266.04 331.76
202508 202508 202508 202508	25/10/2024 30/11/2024 14/11/2024 20/11/2024 17/10/2024	145006: Fees - Professional/Consultants 125001: Cleaning Services 122000: Gas 122001: Electricity 122001: Electricity	Visitor Centres Visitor Centres Visitor Centres Visitor Centres Visitor Centres	Bakewell VC Bakewell VC Castleton VC Castleton VC	Weekly clean Gas Usage - Bakewell VC Electricity charges Electricity charges	Solutions 2 (Contract Cleaning) Ltd TotalEnergies Gas & Power EDF Energy EDF Energy	PIN006414 PIN006017 PIN006215 PIN006214	266.04 331.76 2,738.19
202508 202508 202508	25/10/2024 30/11/2024 14/11/2024 20/11/2024	145006: Fees - Professional/Consultants 125001: Cleaning Services 122000: Gas 122001: Electricity	Visitor Centres Visitor Centres Visitor Centres Visitor Centres	Bakewell VC Bakewell VC Castleton VC	Weekly clean Gas Usage - Bakewell VC Electricity charges	Solutions 2 (Contract Cleaning) Ltd TotalEnergies Gas & Power EDF Energy	PIN006414 PIN006017 PIN006215	266.04 331.76
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202508 202508 202508 202508 202508 202508 202508 202508 202508 202508 202508 202508 202508 202508 202508 202508 202508 202508 202508 202508	25/10/2024 10/11/2024 10/11/2024 10/11/2024 10/11/2024 10/11/2024 10/11/2024 10/11/2024 10/11/2024 10/11/2024 10/11/2024 10/11/2024 10/11/2024 10/11/2024 10/11/2024 10/11/2024 10/11/2024	145006: Fees - Professional/Consultants 125001: Cleaning Services 122000: Gas 122001: Electricity 122001: Electricity 122001: Gestricity 122001: Cleaning Services 140001: Goods Varable 140002: Goods Non Vatable 140002: Goods Non Vatable 140002: Goods Non Vatable 140002: Goods Non Vatable 140001: Goods Vatable 140001: Goods Vatable 140001: Goods Non Vatable 140001: Goods Non Vatable 140001: Goods Vatable	Visitor Centres	Bakewell VC Baskevell VC Castleton VC Castleton VC Castleton VC Castleton VC Merchandsing	Weekly Clean Gas Usage - Bakewell VC Electricity charges Electricity charges Electricity charges Gas Usage - Castleton VC Weekly clean Hats, gloves, headbands Splashmaps Maps Books & Maps for Castleton VC Fudge Maps & Books for Derwent VC Biscuits Scarves & Bags Fridge Magnets & Notepads Soap, teatrowels, greeting cards Chocolate products Festivology Eco Poncho Books & Maps Bakewell VC	Solutions 2 (Contract Cleaning) Ltd TotalEnergies Gas & Power EDF Energy EDF Energy TotalEnergies Gas & Power Solutions 2 (Contract Cleaning) Ltd Pachamama Ltd SplashMaps Ltd Outstanding Map Distributors Ltd Outstanding Map Distributors Ltd Farrah of Harrogate Outstanding Map Distributors Ltd Farrah of Harrogate Lus Ltd Indigo Worldwide Ltd Surrey Hills Studios Ltd T/a Toasted Crumpet Choc-affair Ltd Campfire Cooking Ltd Outstanding Map Distributors Ltd	PIN006414 PIN006215 PIN006215 PIN006214 PIN006214 PIN006019 PIN006019 PIN006034 PIN006034 PIN006034 PIN006080 PIN006080 PIN006080 PIN006080 PIN006080 PIN006081 PIN006081 PIN006050 PIN006051 PIN006051 PIN006051 PIN006051	266.04 331.76 2,738.19 483.21 634.00 4,123.00 4,123.00 2,362.00 3,24.12 382.68 965.87 623.43 1,347.60 687.50 2,150.36
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202508	28/11/2024	140001: Goods Vatable	Visitor Centres	Merchandising	Children's Toys	House of Marbles UK Trade	PIN006202	1.108.80
202508	29/11/2024	140001: Goods Vatable	Visitor Centres Visitor Centres	Merchandising	Rucksacks	Elgate Products Limited	PIN006202 PIN006271	547.20
202508	11/11/2024	140002: Goods Non Vatable	Visitor Centres	Merchandising	Books & Maps Bakewell VC	Outstanding Map Distributors Ltd	PIN005961	2,524.64
202508	11/11/2024	140002: Goods Non Vatable	Visitor Centres	Merchandising	Books & Maps for Castleton VC	Outstanding Map Distributors Ltd	PIN005960	3,252.73
202508	21/11/2024	140001: Goods Vatable	Visitor Centres	Merchandising	Christmas stock	Heaven Sends Ltd	PIN006155	1,351.01
202508	12/11/2024	140001: Goods Vatable	Visitor Centres	Merchandising	Woven Badges, Fridge Magnets, Metal Pins	The Adventure Patch Co. Ltd	PIN005983	3,279.00
202508	02/11/2024	140001: Goods Vatable	Visitor Centres	Merchandising	Bamboo socks	Doris & Dude Limited	PIN006047	487.25
202508	18/11/2024	140001: Goods Vatable	Visitor Centres	Merchandising	Doorstops	Dora Designs Ltd	PIN006153	1,116.20
202508	28/11/2024	140001: Goods Vatable	Visitor Centres	Merchandising	Stock sold at Castleton VC 31st Oct - 28th Nov	Sheila Gill Publishing	PIN006196	459.81
202508	12/11/2024	140001: Goods Vatable	Visitor Centres Visitor Centres	Merchandising	Hats kids	Pachamama Ltd	PIN006034	375.90
202508	07/11/2024	140002: Goods Noti Vatable					PIN005034 PIN005945	789.12
			Visitor Centres	Merchandising	1st deposit of Bespoke Ceramic Mugs 1st Instalment	Elgate Products Limited		
202508	09/11/2024	140001: Goods Vatable	Visitor Centres	Merchandising	Fridge Magnets & Notepads	Indigo Worldwide Ltd	PIN005981	312.50
202508	29/11/2024	140002: Goods Non Vatable	Visitor Centres	Merchandising	Jams, Chutney's etc	Cottage Delight Limited	PIN006249	1,324.52
202508	03/11/2024	140001: Goods Vatable	Visitor Centres	Merchandising	Calendars	Ravenseye Gallery	PIN006131	422.50
202508	11/11/2024	140002: Goods Non Vatable	Visitor Centres	Merchandising	Yellow Maps	Yellow Publications Ltd	PIN006048	2,901.00
202508	04/11/2024	121007: Structures - Repairs & Maintenance	Cultural Heritage	Archaeology	Grindon Limekiln Building Contract	RHConstruction	PIN005698	22.066.12
202508	21/11/2024	145006: Fees - Professional/Consultants	Cultural Heritage	Archaeology	Grindon Limekiln Project Management Fees	Smith and Roper Architects and Surveyors	PIN006032	4,353.02
	, , .							,
202508	18/11/2024	121007: Structures - Repairs & Maintenance	Cultural Heritage	Archaeology	Grindon Limekiln Building Contract	RHConstruction	PIN006029	17,731.75
202508	05/11/2024	151002: Annual Payments	Farm & Countryside	Environmental Enhancement	FCE830(35) NPGS Annual Payment 2024	Allen & Co	PIN005713	3,273.10
202508	05/11/2024	151002: Annual Payments	Farm & Countryside		FCE830(35) NPGS Annual Payment 2024	Allen & Co	PIN005/13	3,2/3.10
				Scheme				
202508	12/11/2024	151002: Annual Payments	Farm & Countryside	Environmental Enhancement	SWPLP Annual payment	Lower Hurst Farm	PIN005820	684.04
				Scheme				
202508	19/11/2024	145001: Other Services	Land & Nature	Ecology Team	Invasive species work SW Peak & Derwent 13.5 days@ 170 per day	Mr Stephen F Moores	PIN006073	2,295.00
202508	15/10/2024	145006: Fees - Professional/Consultants	Slippage	Countryside & Economy Slippage	Architects Services for Cross Side Cottage Tender Process	Smith and Roper Architects and Surveyors	PIN006267	435.00
					-			
202508	04/11/2024	145003: Helicopter Operations	Moors For Future 2	Buttenworth & Blackstone Edge CS	Flying 30 bags of brash onto Butterworth S from Readycon Dean	AH Helicopter Services Ltd	PIN005904	800.10
202300	04/11/2024	143003. Helicopter Operations	WIGOIST OF FUTURE 2	Delivery	Trying 30 bags of brasil onto butter worth 3 from headycon beam	All Helicopter Services Eta	F114003304	800.10
	/ /							
202508	14/11/2024	121008: Grounds - Maintenance	Land & Nature Projects	Longdendale Landscape Phase 2	Invasive hemlock removal	Lowther Forestry Group Ltd	PIN006144	6,670.00
202508	01/11/2024	145006: Fees - Professional/Consultants	Land & Nature Projects	Morridge Hill Country	Fungi Surveys Morridge Hill Country Project	Neil Barden	PIN006300	896.04
202508	19/11/2024	145001: Other Services	Land & Nature Projects	STW Project FiPL	Invasive species work Dove & Manifold 15.5 days@170 per day	Mr Stephen F Moores	PIN006073	2,635.00
202508	13/11/2024	141010: Miscellaneous Supplies	Land & Nature Projects	WT Woodland Creation Project	Cell grown trees	Cheviot Trees Ltd	PIN006087	8.644.80
				•				
202508	12/11/2024	145001: Other Services	Asset & Enterprise Projects	WM Orchard Common Complex	Supply 8, plant ephagoum pluge	Terra-Firma Environmental Ltd	PIN005989	23.478.00
202300	12/11/2024	143001. Other Services	Asset & Enterprise Projects	WWW Orchard Committee Complex	Supply & plant spriagram plugs	Terra-Tima Environmental Eta	F 114003303	23,478.00
202508		148003: Hotels Staff				Buchanan Arms Hotel	PIN005701	330.00
202508	04/11/2024	148003: Hotels Staff	Engagement Projects		3 nights for 2 people, for NPUK Education and outreach conference 5th- 8th November	Buchanan Arms Hotel	PIN005/01	330.00
				Everyone				
202508	20/11/2024	151000: Miscellaneous Grants	Engagement Projects	Access to Nature	Grant to cover cost of a residential visit to Thornbridge Outdoors 13-15 November 2024	Staveley Junior School	PIN006084	5,732.60
					PKL-B-01707			
					Access to Nature			
202508	01/11/2024	145006: Fees - Professional/Consultants	Farming in Protected	FiPL Advice & Guidance	Scoping & bat activity survey Upper Booth Farm, Edale	Evolution Ecology Limited	PIN005850	997.00
	,,		Landscapes		,,,,,			
202508	26/11/2024	151000: Miscellaneous Grants	Farming in Protected	FIPL Project Funds	FIPL FCE3499(7) PD737 Claim no.1	Lewis Beresford	PIN006006	630.00
202300	20/11/2024	131000. Wiscellaneous dialits		TIFE FTOJECT Tulius	TIFET CES495 (7) FO 757 Claim 10.1	LEWIS DETESTOR	FIIVOUUUU	030.00
			Landscapes					
202508	26/11/2024	151000: Miscellaneous Grants	Farming in Protected	FiPL Project Funds	FCE827(9) PD541 Grant Claim 10	Ecton Mine Educational Trust	PIN005998	5,328.00
			Landscapes					
202508	26/11/2024	151000: Miscellaneous Grants	Farming in Protected	FiPL Project Funds	FIPL PD663 FCE0486(41) Claim no.1	The Devonshire Maintenance Fund	PIN006009	5,694.46
			Landscapes					
202508	26/11/2024	151000: Miscellaneous Grants	Farming in Protected	FiPL Project Funds	FiPL FCE1400 (14) PD271 Grant Claim 6	Mr Tom Mills	PIN005999	14,538.77
			Landscapes					
202508	12/11/2024	151000: Miscellaneous Grants	Farming in Protected	FiPL Project Funds	FIPL FCE3525 PD622 Claim 7 Soils event	Sustainable Havfield	PIN005809	547.10
202300	12/11/2024	131000. Wiscellaneous Grants	Landscapes	TIFE Project Fullus	THE T CESSES FD022 Claim 7 Sons event	Sustamable mayneld	F 114003803	347.10
202508	05/11/2024	151000: Miscellaneous Grants		FIRE Product Freedo	FIPL FCE2823 PD506 Claim no.3	Peak District Mines Historical Society Ltd	PIN005708	375.30
202508	05/11/2024	151000: Miscellaneous Grants	Farming in Protected	FiPL Project Funds	FIPE FCE2823 PD506 Claim no.3	Peak District Milnes Historical Society Ltd	PINUU5708	375.30
			Landscapes					
202508	26/11/2024	151000: Miscellaneous Grants	Farming in Protected	FiPL Project Funds	FIPL FCE1977 PD653 Claim no 1	J & J Spillane	PIN006027	5,981.51
			Landscapes					
202508	26/11/2024	151000: Miscellaneous Grants	Farming in Protected	FiPL Project Funds	Fipl FCE0246 PD734 Claim 2	MW & CR Hambleton	PIN006010	1,100.00
			Landscapes					
202508	05/11/2024	151000: Miscellaneous Grants	Farming in Protected	FiPL Project Funds	FiPL FCE1427 PD716 Claim no.1	GPK Trickett	PIN005730	5,891.15
	,		Landscapes	•				-,
202508	26/11/2024	151000: Miscellaneous Grants	Farming in Protected	FIPL Project Funds	Fipl FCE1607 PD671 Claim 1	Kathryn Henderson	PIN005997	470.00
202300	20,11,2024	152000. Wildelianeous Grants	Landscapes	c . roject i unus	TIPLE CELOUT FOR E COUNTY	No. a. y. a. Heriderson		-,0.00
						- 1		
202508	26/11/2024	151000: Miscellaneous Grants	Farming in Protected	FiPL Project Funds	FIPL FCE3524 PD594 Claim no.2	Robert Shufflebotham	PIN006004	1,200.00
			Landscapes					
202508	12/11/2024	151000: Miscellaneous Grants	Farming in Protected	FiPL Project Funds	Fipl FCE3530 PD644 Claim7	Whirlow Hall Farm Trust Ltd	PIN005817	1,383.00
			Landscapes					
						J & J Spillane		11,752.10
202508	12/11/2024	151002: Annual Payments	Farming in Protected	FiPL Project Funds	FiPL FCE1677 PD653 Annual payment 24-25 12 months		PIN005819	
202508	12/11/2024	151002: Annual Payments		FIPL Project Funds	FIPL FCE1677 PD653 Annual payment 24-25 12 months	J & J Spillatie	PIN005819	11,/32.10
			Landscapes	-				
202508 202508	12/11/2024 26/11/2024	151002: Annual Payments 151000: Miscellaneous Grants	Landscapes Farming in Protected	FIPL Project Funds	FIPL FCE1677 PD653 Annual payment 24-25 12 months FIPL FCE0394(8) PD689 Claim no.1	Norman Belfield	PIN005819 PIN006005	3,730.00
202508	26/11/2024	151000: Miscellaneous Grants	Landscapes Farming in Protected Landscapes	FiPL Project Funds	FIPL FCE0394(8) PD689 Claim no.1	Norman Belfield	PIN006005	3,730.00
			Landscapes Farming in Protected Landscapes Farming in Protected	-				
202508 202508	26/11/2024 01/11/2024	151000: Miscellaneous Grants 145006: Fees - Professional/Consultants	Landscapes Farming in Protected Landscapes Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE0394(8) PD689 Claim no.1 FIPL (PO) PD482 FCE3430 Waxcap Surveys 2024 inc. milage	Norman Belfield Neil Barden	PIN006005 PIN005855	3,730.00 605.34
202508	26/11/2024	151000: Miscellaneous Grants	Landscapes Farming in Protected Landscapes Farming in Protected Landscapes Farming in Protected	FiPL Project Funds	FIPL FCE0394(8) PD689 Claim no.1	Norman Belfield	PIN006005	3,730.00
202508 202508 202508	26/11/2024 01/11/2024 12/11/2024	151000: Miscellaneous Grants 145006: Fees - Professional/Consultants 151000: Miscellaneous Grants	Landscapes Farming in Protected Landscapes Farming in Protected Landscapes Farming in Protected Landscapes	FIPL Project Funds FIPL Project Funds FIPL Project Funds	FIPL FCE0394(8) PD689 Claim no.1 FIPL (PO) PD482 FCE3430 Waxcap Surveys 2024 inc. milage FIPL FCE0819 PD536 Claim 8	Norman Belfield Neil Barden Mr SJ & Mrs CM Bamber	PIN006005 PIN005855 PIN005810	3,730.00 605.34 3,971.38
202508 202508	26/11/2024 01/11/2024	151000: Miscellaneous Grants 145006: Fees - Professional/Consultants	Landscapes Farming in Protected Landscapes Farming in Protected Landscapes Farming in Protected	FIPL Project Funds	FIPL FCE0394(8) PD689 Claim no.1 FIPL (PO) PD482 FCE3430 Waxcap Surveys 2024 inc. milage	Norman Belfield Neil Barden	PIN006005 PIN005855	3,730.00 605.34
202508 202508 202508	26/11/2024 01/11/2024 12/11/2024	151000: Miscellaneous Grants 145006: Fees - Professional/Consultants 151000: Miscellaneous Grants	Landscapes Farming in Protected Landscapes Farming in Protected Landscapes Farming in Protected Landscapes	FIPL Project Funds FIPL Project Funds FIPL Project Funds	FIPL FCE0394(8) PD689 Claim no.1 FIPL (PO) PD482 FCE3430 Waxcap Surveys 2024 inc. milage FIPL FCE0819 PD536 Claim 8	Norman Belfield Neil Barden Mr SJ & Mrs CM Bamber	PIN006005 PIN005855 PIN005810	3,730.00 605.34 3,971.38
202508 202508 202508 202508	26/11/2024 01/11/2024 12/11/2024 05/11/2024	151000: Miscellaneous Grants 145006: Fees - Professional/Consultants 151000: Miscellaneous Grants 151000: Miscellaneous Grants	Landscapes Farming in Protected Landscapes	FIPL Project Funds FIPL Project Funds FIPL Project Funds FIPL Project Funds	FIPL FCE0394(8) PD689 Claim no.1 FIPL (PO) PD482 FCE3430 Waxcap Surveys 2024 inc. milage FIPL FCE0819 PD536 Claim 8 FIPL FCE1400 PD271 Claim no.5	Norman Belfield Neil Barden Mr SJ & Mrs CM Bamber Mr Tom Mills	PIN006005 PIN005855 PIN005810 PIN005729	3,730.00 605.34 3,971.38 8,194.00
202508 202508 202508	26/11/2024 01/11/2024 12/11/2024	151000: Miscellaneous Grants 145006: Fees - Professional/Consultants 151000: Miscellaneous Grants	Landscapes Farming in Protected Farming in Protected	FIPL Project Funds FIPL Project Funds FIPL Project Funds	FIPL FCE0394(8) PD689 Claim no.1 FIPL (PO) PD482 FCE3430 Waxcap Surveys 2024 inc. milage FIPL FCE0819 PD536 Claim 8	Norman Belfield Neil Barden Mr SJ & Mrs CM Bamber	PIN006005 PIN005855 PIN005810	3,730.00 605.34 3,971.38
202508 202508 202508 202508 202508	26/11/2024 01/11/2024 12/11/2024 05/11/2024 26/11/2024	151000: Miscellaneous Grants 145006: Fees - Professional/Consultants 151000: Miscellaneous Grants 151000: Miscellaneous Grants 151000: Miscellaneous Grants	Landscapes Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE0394(8) PD689 Claim no.1 FIPL (PO) PD482 FCE3430 Waxcap Surveys 2024 inc. milage FIPL FCE0819 PD536 Claim 8 FIPL FCE1400 PD271 Claim no.5 FIPL FCE1137 (54) PD607 Grant Claim 5	Norman Beifield Neil Barden Mr SJ & Mrs CM Bamber Mr Tom Mills Mr CJC Stone & Mrs JP Stone	PIN006005 PIN005855 PIN005810 PIN005729 PIN006000	3,730.00 605.34 3,971.38 8,194.00 18,355.02
202508 202508 202508 202508	26/11/2024 01/11/2024 12/11/2024 05/11/2024	151000: Miscellaneous Grants 145006: Fees - Professional/Consultants 151000: Miscellaneous Grants 151000: Miscellaneous Grants	Landscapes Farming in Protected	FIPL Project Funds FIPL Project Funds FIPL Project Funds FIPL Project Funds	FIPL FCE0394(8) PD689 Claim no.1 FIPL (PO) PD482 FCE3430 Waxcap Surveys 2024 inc. milage FIPL FCE0819 PD536 Claim 8 FIPL FCE1400 PD271 Claim no.5	Norman Belfield Neil Barden Mr SJ & Mrs CM Bamber Mr Tom Mills	PIN006005 PIN005855 PIN005810 PIN005729	3,730.00 605.34 3,971.38 8,194.00
202508 202508 202508 202508 202508 202508	26/11/2024 01/11/2024 12/11/2024 05/11/2024 26/11/2024	151000: Miscellaneous Grants 145006: Fees - Professional/Consultants 151000: Miscellaneous Grants 151000: Miscellaneous Grants 151000: Miscellaneous Grants 151000: Miscellaneous Grants	Landscapes Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE0334(8) PD689 Claim no.1 FIPL (PO) PD482 FCE3430 Waxcap Surveys 2024 inc. milage FIPL FCE019 PD536 Claim 8 FIPL FCE1400 PD271 Claim no.5 FIPL FCE1137 (54) PD607 Grant Claim 5 FIPL FCE233(3) PD735 Claim no.1	Norman Belfield Neil Barden Mr SJ & Mrs CM Bamber Mr Tom Mills Mr CIC Stone & Mrs JP Stone TJW & IM Moorcroft	PIN006005 PIN005855 PIN005810 PIN005729 PIN006000 PIN006000	3,730.00 605.34 3,971.38 8,194.00 18,355.02 4,740.00
202508 202508 202508 202508 202508	26/11/2024 01/11/2024 12/11/2024 05/11/2024 26/11/2024	151000: Miscellaneous Grants 145006: Fees - Professional/Consultants 151000: Miscellaneous Grants 151000: Miscellaneous Grants 151000: Miscellaneous Grants	Landscapes Farming in Protected	FIPL Project Funds	FIPL FCE0394(8) PD689 Claim no.1 FIPL (PO) PD482 FCE3430 Waxcap Surveys 2024 inc. milage FIPL FCE0819 PD536 Claim 8 FIPL FCE1400 PD271 Claim no.5 FIPL FCE1137 (54) PD607 Grant Claim 5	Norman Beifield Neil Barden Mr SJ & Mrs CM Bamber Mr Tom Mills Mr CJC Stone & Mrs JP Stone	PIN006005 PIN005855 PIN005810 PIN005729 PIN006000	3,730.00 605.34 3,971.38 8,194.00 18,355.02
202508 202508 202508 202508 202508 202508 202508	26/11/2024 01/11/2024 12/11/2024 05/11/2024 26/11/2024 26/11/2024 19/11/2024	151000: Miscellaneous Grants 145006: Fees - Professional/Consultants 151000: Miscellaneous Grants	Landscapes Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE333(8) PD689 Claim no.1 FIPL (PO) PD482 FCE3430 Waxcap Surveys 2024 inc. milage FIPL FCE0819 PD536 Claim 8 FIPL FCE1400 PD271 Claim no.5 FIPL FCE137 (54) PD607 Grant Claim 5 FIPL FCE283(3) PD735 Claim no.1 FIPL FCE2827 PD615 Claim 7	Norman Belfield Neil Barden Mr SJ & Mrs CM Bamber Mr Tom Mills Mr CIC Stone & Mrs JP Stone TJW & IM Moorcroft Macc Wild Network Trust	PIN006005 PIN005855 PIN005810 PIN005729 PIN006000 PIN006007 PIN005923	3,730.00 605.34 3,971.38 8,194.00 18,355.02 4,740.00 780.40
202508 202508 202508 202508 202508 202508	26/11/2024 01/11/2024 12/11/2024 05/11/2024 26/11/2024	151000: Miscellaneous Grants 145006: Fees - Professional/Consultants 151000: Miscellaneous Grants 151000: Miscellaneous Grants 151000: Miscellaneous Grants 151000: Miscellaneous Grants	Landscapes Farming in Protected	FIPL Project Funds	FIPL FCE0334(8) PD689 Claim no.1 FIPL (PO) PD482 FCE3430 Waxcap Surveys 2024 inc. milage FIPL FCE019 PD536 Claim 8 FIPL FCE1400 PD271 Claim no.5 FIPL FCE1137 (54) PD607 Grant Claim 5 FIPL FCE233(3) PD735 Claim no.1	Norman Belfield Neil Barden Mr SJ & Mrs CM Bamber Mr Tom Mills Mr CIC Stone & Mrs JP Stone TJW & IM Moorcroft	PIN006005 PIN005855 PIN005810 PIN005729 PIN006000 PIN006000	3,730.00 605.34 3,971.38 8,194.00 18,355.02 4,740.00
202508 202508 202508 202508 202508 202508 202508	26/11/2024 01/11/2024 12/11/2024 05/11/2024 26/11/2024 26/11/2024 19/11/2024	151000: Miscellaneous Grants 145006: Fees - Professional/Consultants 151000: Miscellaneous Grants	Landscapes Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE333(8) PD689 Claim no.1 FIPL (PO) PD482 FCE3430 Waxcap Surveys 2024 inc. milage FIPL FCE0819 PD536 Claim 8 FIPL FCE1400 PD271 Claim no.5 FIPL FCE137 (54) PD607 Grant Claim 5 FIPL FCE283(3) PD735 Claim no.1 FIPL FCE2827 PD615 Claim 7	Norman Belfield Neil Barden Mr SJ & Mrs CM Bamber Mr Tom Mills Mr CIC Stone & Mrs JP Stone TJW & IM Moorcroft Macc Wild Network Trust	PIN006005 PIN005855 PIN005810 PIN005729 PIN006000 PIN006007 PIN005923	3,730.00 605.34 3,971.38 8,194.00 18,355.02 4,740.00 780.40

202508	26/11/2024	151002: Annual Payments	Farming in Protected	FiPL Project Funds	FIPL FCE0788(59) PD350 24/25 Annual Payment 12 Months	Mr Robert Adams	PIN006012	5,514.49
202508	05/11/2024	151000: Miscellaneous Grants	Landscapes Farming in Protected	FiPL Project Funds	FIPL FCE1004 PD235 Claim no.2	JF & MA Collins	PIN005706	4,113.60
202508	19/11/2024	151000: Miscellaneous Grants	Landscapes Farming in Protected	FiPL Project Funds	FIPL FCE2823(17) PD506 Grant claim 4	Peak District Mines Historical Society Ltd	PIN005916	15,653.15
202508	10/11/2024	121008: Grounds - Maintenance	Landscapes Farming in Protected	FiPL Project Funds	Initial work on recycled plastic boardwalk 1 of 2	Dan Saberton	PIN005897	9,750.00
202508	19/11/2024	151000: Miscellaneous Grants	Landscapes Farming in Protected	FiPL Project Funds	FIPL FCE3530 PD644 Claim 8	Whirlow Hall Farm Trust Ltd	PIN005917	7.538.00
202508	26/11/2024	151002: Annual Payments	Landscapes Farming in Protected	FiPL Project Funds	FIPL FCE0682 PD342 24/25 Annual Payment 12 months	J D Wood	PIN006003	4.383.73
202508	05/11/2024		Landscapes		FIPL FCE1337 PD334 Annual payment 24-25 6mths Oct24	J & V Goodwin	PIN005711	388.09
		151002: Annual Payments	Farming in Protected Landscapes	FiPL Project Funds	• •			
202508	26/11/2024	151000: Miscellaneous Grants	Farming in Protected Landscapes	FiPL Project Funds	FIPL FCE1056 PD724 Claim 1	Dunscar Farm	PIN006002	1,837.02
202508	05/11/2024	151000: Miscellaneous Grants	Farming in Protected Landscapes	FiPL Project Funds	FIPL FCE2823 PD707 Claim no.1	Peak District Mines Historical Society Ltd	PIN005707	375.00
202508	05/11/2024	151002: Annual Payments	Farming in Protected Landscapes	FiPL Project Funds	FIPL FCE1337 PD334 Annual payment 24-25 6mths Oct24	J & V Goodwin	PIN005710	1,037.18
202508	05/11/2024	151002: Annual Payments	Farming in Protected Landscapes	FiPL Project Funds	FIPL FCE1819 PD652 Annual Payment 24/25 - 9 months	Stuart L Fairfax	PIN005712	1,287.90
202508	26/11/2024	151002: Annual Payments	Farming in Protected	FiPL Project Funds	FIPL FCE0818 PD210 Annual Payment 24/25 - 12 months	Mr JH Cuthbert & Miss K Cuthbert	PIN006011	2,652.69
202508	26/11/2024	151000: Miscellaneous Grants	Landscapes Farming in Protected	FiPL Project Funds	FIPL FCE0046 PD559 Claim no. 5	The Tudor Farming Interpretation Group	PIN006008	5,920.89
202508	12/11/2024	151000: Miscellaneous Grants	Landscapes Farming in Protected	FiPL Project Funds	FIPL FCE0819 PD536 Claim 9	Mr SJ & Mrs CM Bamber	PIN005814	365.60
202508	25/11/2024	145006: Fees - Professional/Consultants	Landscapes Farming in Protected	FiPL Project Funds	FIPL Purchase Order - PD653 FCE1677 Hay Meadow Restoration Costs and Programme of Works	J & J Spillane	PIN006429	1,250.00
202508	26/11/2024	151002: Annual Payments	Landscapes Farming in Protected	FiPL Project Funds	FIPL FCE2767 PD233 24/24 Annual Payment 12 months	Cox Brothers	PIN006014	3,428.44
202508	21/10/2024	141002: Equipment Repairs & Maintenance	Landscapes Rangers Projects	Upper Derwent STW Partnership	Parts	G&G Mobility Services Ltd	PIN006151	1,103.62
202508	12/11/2024	193112: Car Parking Fees	Rangers Projects	Unner Derwent STM/ Partnership	Upper Derwent Car Park Ticket Sales - Sept/Oct 2024	Severn Trent Water Ltd	PIN005818	1,747.00
202508	20/11/2024	122001: Electricity		Upper Derwent STW Partnership		EDF Energy	PIN005815	2.054.68
	., ,		Rangers Projects	.,,,		- 5,		,
202508	27/11/2024	141010: Miscellaneous Supplies	AMP7 Work	Project Management AMP 7	Youth engagement - 3 sessions at Longshaw	The National Trust (Credit Control)	PIN006123	4,534.80
202508	28/11/2024	141010: Miscellaneous Supplies	AMP7 Work	Project Management AMP 7	Interpretation panel system/ Site install	Direct Signs (UK) Ltd	PIN006114	1,422.47
202508	22/10/2024	145001: Other Services	AMP7 Work	YW Owned SSSI	Moor Water Rishworth - planting of 2416 tetralix plugs	River Stewardship Company	PIN006397	1,661.88
202508	27/11/2024	145001: Other Services	AMP7 Work	Holmbridge WTW	Supply, deliver and install: new fence posts and materials for 2 no. new access points (as per ITQ spec 28/07/2023)	AITCH Conservation Ltd	PIN006164	2,210.00
202508	27/11/2024	145001: Other Services	AMP7 Work	Holmbridge WTW	Supply, delivery, transport and laying of flagstones for 2 no. new Access Points (as per ITQ spec 28/07/2023)	AITCH Conservation Ltd	PIN006164	1,657.50
202508	07/11/2024	145001: Other Services	AMP7 Work	Holmbridge WTW	Moor Water - Twizle Head. Sphagnum Plug Planting	Upland Environmental Ltd	PIN005940	4.828.00
202508	07/11/2024	145001: Other Services	AMP7 Work	Longwood WTW	130 Timber dams	AH Helicopter Services Ltd	PIN006078	1,200.00
202508	07/11/2024	145001: Other Services	AMP7 Work	Longwood WTW	200 bags of brash	AH Helicopter Services Ltd	PIN006078	4,000.00
202508	18/11/2024	145001: Other Services	AMP7 Work	Longwood WTW	Moving equipment between sites	Conservefor	PIN006021	1,800.00
202508	08/11/2024	145001: Other Services	AMP7 Work	Longwood WTW	Heather Cutting Cupwith Hill	Conservefor	PIN006086	1,000.00
202508	08/11/2024	145001: Other Services	AMP7 Work	Longwood WTW	Plug Planting Butterly	Conservefor	PIN006086	1,800.00
202508	29/11/2024	145001: Other Services	AMP7 Work	Longwood WTW	Transporting excavators	Conservefor	PIN006255	1.800.00
202508			AMP7 Work				PIN006233 PIN006078	8,260.00
	07/11/2024	145001: Other Services		Longwood WTW	General Items and Prelims	AH Helicopter Services Ltd		
202508	22/11/2024	145001: Other Services	AMP7 Work	Longwood WTW	MW YW Longwood extra 2 C4 sphagnum moorland mix	Micropropagation Services Ltd	PIN006156	4,400.00
202508	29/11/2024	145001: Other Services	AMP7 Work	Longwood WTW	Recieving and spreading of LSF	Conservefor	PIN006255	1,210.00
202508	08/11/2024	145001: Other Services	AMP7 Work	Longwood WTW	Heather Cutting Cupwith Hill	Conservefor	PIN006086	6,000.00
202508	29/11/2024	145001: Other Services	AMP7 Work	Longwood WTW	Transporting Molinia Tractors	Conservefor	PIN006255	1.800.00
202508	08/11/2024	145001: Other Services	AMP7 Work	Longwood WTW	Marshelling lifts	Conservefor	PIN006086	7.000.00
202508	04/11/2024	145001: Other Services	AMP7 Work	Longwood WTW		Micropropagation Services Ltd	PIN005859	4.400.00
202508	04/11/2024	145001: Other Services 145001: Other Services	AMP7 Work		MW YW Longwood extra 2 NT sphagnum moorland mix	Conservefor	PIN005859 PIN006086	2,400.00
				Longwood WTW	Brash Spreading Close Moss			
202508	29/11/2024	145001: Other Services	AMP7 Work	Longwood WTW	Molinia Cutting Close Moss	Conservefor	PIN006255	22,320.00
202508	29/11/2024	145001: Other Services	AMP7 Work	Longwood WTW	Provision of GIS	Conservefor	PIN006255	750.00
202508	29/11/2024	145001: Other Services	AMP7 Work	Longwood WTW	Sphagnum planting wicking green	Conservefor	PIN006096	4,500.00
202508	29/11/2024	145001: Other Services	AMP7 Work	Longwood WTW	Bunding on Close Moss	Conservefor	PIN006255	2,940.00
202508	07/11/2024	145001: Other Services	AMP7 Work	Longwood WTW	Contingency flying	AH Helicopter Services Ltd	PIN006078	5,540.00
202508	29/11/2024	145001: Other Services	AMP7 Work	Longwood WTW	7500 Sphagnum planting close moss	Conservefor	PIN006255	3,375.00
202508	27/11/2024	145001: Other Services	AMP7 Work	Loxley WTW	Stone gully blocking works MFF142 - Preliminary Costs	River Stewardship Company	PIN006270	750.00
202508	27/11/2024	145001: Other Services 145001: Other Services	AMP7 Work				PIN006270 PIN006270	1.096.20
				Loxley WTW	Construction of stone dam units - 140 dam units at £7.83 per dam unit	River Stewardship Company		
202508	06/11/2024	145001: Other Services	Moor Resilience Project	Sphag Demo Lab	Science Sphag demo site patch 1 supply of chunky mix	Micropropagation Services Ltd	PIN005858	2,050.00
202508	06/11/2024	145001: Other Services	Moor Resilience Project	Sphag Demo Lab	Science Sphag demo site patch 2 supply of moorland mix	Micropropagation Services Ltd	PIN005858	2,200.00
202508	29/11/2024	145001: Other Services	Moor for Climate	Moor Climate Action Works	Supply of BeadaHumock Chunky Mix	Micropropagation Services Ltd	PIN006217	28,946.00
202508	08/11/2024	145001: Other Services	Moor for Climate	Moor Climate Action Works	Supply of BeadaHumock Chunky Mix	Micropropagation Services Ltd	PIN005856	20,090.00
202508	01/11/2024	145001: Other Services	Moor for Climate	Moor Climate Action Works	Supply of BeadaHumock Pool Mix	Micropropagation Services Ltd	PIN005721	2,361.60
202508	01/11/2024	145001: Other Services	Moor for Climate	Moor Climate Action Works	Supply of BeadaHumock Chunky Mix	Micropropagation Services Ltd	PIN005720	19,438.10
202508	01/11/2024	145001: Other Services	Moor for Climate	Moor Climate Action 2 Bamford	MCA2 Bamford - Construction of 373 timber dam	Environmental Land Management Solutions	PIN005720	945.00
202508	01/11/2024	145001: Other Services	Moor for Climate	Moor Climate Action 2 Bamford	MCA2 Bamford - Preparation of timber for airlifting	Ltd Environmental Land Management Solutions Ltd	PIN005902	565.00
202508	22/11/2024	145001: Other Services	Moor for Climate	Moor Climate Action 2 Bamford	MCA2 Bamford - Reprofiling of gully systems UNDER 2M - 6661m	Environmental Land Management Solutions	PIN006090	3,008.00
202508	01/11/2024	145001: Other Services	Moor for Climate	Moor Climate Action 2 Bamford	MCA2 Bamford - Spreading of 2069 bags of Heather Brash	Environmental Land Management Solutions Ltd	PIN005901	1,620.00
202508	13/11/2024	141009: Materials & Consumables Supplies	Moor for Climate	Moor Climate Action 2 Bamford	MCA2 - Bamford - Supply of Beadahomok SBHCH Autumn 2024	Micropropagation Services Ltd	PIN005968	9,635.00
202508	01/11/2024	145001: Other Services	Moor for Climate	Moor Climate Action 2 Bamford	MCA2 Bamford - Construction of 121 Peat Dams	Environmental Land Management Solutions Ltd	PIN005735	420.00

202508	01/11/2024	145001: Other Services	Moor for Climate	Moor Climate Action 2 Bamford	Moor Climate Action 2 Bamford Sphagnum Planting Year 2	Making Trax	PIN005705	7,168.00
202508	06/11/2024	145001: Other Services	Moor for Climate	Moor Climate Action 2 Bamford	MCA2 Bamford - Reprofiling of gully systems UNDER 2M - 6661m	Environmental Land Management Solutions	PIN005927	4,272.00
202508	01/11/2024	145001: Other Services	Moor for Climate	Moor Climate Action 2 Bamford	MCA2 Bamford - Reprofiling of gully systems UNDER 2M - 6661m	Ltd Environmental Land Management Solutions	PIN005901	5.952.00
202508	01/11/2024	145001: Other Services	Moor for Climate	Moor Climate Action 2 Bamford	MCAZ Bamtoro - Reprofiling of gully systems UNDER 2M - 6661m	Ltd	PIN005901	5,952.00
202508	15/11/2024	145001: Other Services	Moor for Climate	Moor Climate Action 2 Bamford	MCA2 Bamford - Spreading of 2069 bags of Heather Brash	Environmental Land Management Solutions	PIN006055	1,860.00
						Ltd		
202508	22/11/2024	145001: Other Services	Moor for Climate	Moor Climate Action 2 Bamford	MCA2 Bamford - Spreading of 2069 bags of Heather Brash	Environmental Land Management Solutions	PIN006090	480.00
202508	15/11/2024	145001: Other Services	Moor for Climate	Moor Climate Action 2 Bamford	MCA2 Bamford - Reprofiling of gully systems UNDER 2M - 6661m	Ltd Environmental Land Management Solutions	PIN006055	5,216.00
202300	13/11/2024	143001. Other Services	WOOT TOT CITITATE	WIGGI CHINACE ACCION 2 BANNOIG	Wichz Barriota - Reprofiting of Bally systems on DER 2141 - 0002111	Ltd	F 1140000033	3,210.00
202508	22/11/2024	145001: Other Services	Moor for Climate	Moor Climate Action 2 Bamford	MCA2 Bamford - Construction of timber dams	Environmental Land Management Solutions	PIN006093	595.00
						Ltd		
202508	08/11/2024	145001: Other Services	Moor for Climate	Moor Climate Action 2 Bamford	MCA2 Bamford - Construction of timber dams	Environmental Land Management Solutions	PIN005943	1,645.00
						Ltd		
202508	13/11/2024	141009: Materials & Consumables Supplies	Moor for Climate	Moor Climate Action 2 Bamford	MCA2 - Bamford - Supply of Beadahomok SBHCH Autumn 2024	Micropropagation Services Ltd	PIN005970	19,065.00
202508	06/11/2024	145001: Other Services	Moor for Climate	Moor Climate Action 2 Govt	MCA2 Goyt vol 3 extra supply of sphagnum chunky mix	Micropropagation Services Ltd	PIN005971	3.280.00
202508	22/11/2024	145001: Other Services	Moor for Climate	Moor Climate Action 2 Roaches	Coir log installation	Footprint Conservation	PIN006097	500.00
	,, :							
202508	01/11/2024	145001: Other Services	Working with SMB	Great Big Nature Boost	MW STW GBNB Leash Fen	Micropropagation Services Ltd	PIN005719	15,118.75
202508	15/11/2024	145001: Other Services	Working with SMB	Great Big Nature Boost	MW STW GBNB Totley Moss & Nell Croft	Micropropagation Services Ltd	PIN005969	17,168.75
202508	29/11/2024	145001: Other Services	Working with SMB	Great Big Nature Boost	Great Big Nature Boost - 44.3 Ha of sphagnum planting at Birchinlee north and Alport	River Stewardship Company	PIN006241	10,528.47
202508	29/11/2024	145001: Other Services	Working with SMB	Great Big Nature Boost	MW STW GBNB Leash Fen	Micropropagation Services Ltd	PIN006218	960.00
202508	08/11/2024	145001: Other Services	Working with SMB	Great Big Nature Boost	Great Big Nature Boost 29.5 Ha of sphagnum planting at Leash Fen	Environmental Land Management Solutions	PIN006064	5,162.92
						Ltd		
202508	18/10/2024	145006: Fees - Professional/Consultants	Planning Projects	Active Travel Project	Facilitation of four workshops, 31st July 2024, 18th September 2024, 9th October 2024 and 16th October 2024. To include inception, development, facilitation and summary reporting.	The Natural Route	PIN006221	406.25
Total					inception, development, racintation and summary reporting.			997,369.77
								331,303.11