

Month	Date	Category	Activity area	Cost centre	Description	Supplier	Transaction Ref	Amount
202508	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
202508	12/11/2024	119200: Training - Provider	Corporate Management	Corporate	119200: Training - Provider	The Knowledge Bridge	PIN005821	3,150.00
202508	14/11/2024	146011: Software - Rental & Subscription Services	Corporate Management	National Parks Comms Team	Annual subscription fee for media monitoring software	Prowly.com	PIN006095	6,598.68
202508	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
202508	07/11/2024	119200: Training - Provider	People Management	Vocational Training	Certified Digital Marketing Professional - DM1181800-CDMP SS	Digital Marketing Institute	PIN005786	1,113.00
202508	22/11/2024	119200: Training - Provider	People Management	Corporate Training	Coaching 16th Sept & 17th Oct 2024	Corson Business Consultancy Ltd	PIN006092	1,654.00
202508	04/11/2024	119200: Training - Provider	People Management	Corporate Training	Trailer Training x 5	TAL Training Ltd	PIN005807	750.00
202508	04/11/2024	119200: Training - Provider	People Management	Corporate Training	Polaris refresher training invoice number 301100	4 x 4 Explore.co.uk	PIN005846	484.00
202508	21/11/2024	119200: Training - Provider	People Management	Corporate Training	4x4 off road driving training	Trent Valley Training	PIN006089	305.00
202508	24/07/2024	145006: Fees - Professional/Consultants	People Management	Occupational Health	counselling am	Derwent Rural Counselling Service	PIN006396	270.00
202508	21/11/2024	119200: Training - Provider	People Management	Training Academy	4x4 off road driving training	Trent Valley Training	PIN006089	305.00
202508	15/11/2024	146009: Software - Licences	People Management	Volunteering	Betterimpact annual bill	Better Impact Software Ltd	PIN006398	2,453.00
202508	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
202508	05/11/2024	146003: Telephones - Rental	Information Management	IT General	October Bill	EE Ltd	PIE005910	987.11
202508	29/11/2024	146010: Software - Support & Maintenance	Information Management	IT General	DM migration	NEC Software Solutions UK Limited	PIN006240	2,235.00
202508	30/11/2024	146009: Software - Licences	Information Management	IT General	MS Licences	IT Professional Services Ltd	PIN006258	1,605.75
202508	01/11/2024	146016: IT Service Providers	Information Management	IT General	October 2024 Services	lomart Managed Services Ltd	PIN005903	14,103.02
202508	01/11/2024	146016: IT Service Providers	Information Management	IT General	Per Qtr Lease - 5 Years	XMA Ltd	PIN005900	1,058.65
202508	08/11/2024	146010: Software - Support & Maintenance	Information Management	IT General	NEC DM Consultancy for migration of documents from Serengeti Payable monthly in arrears of delivery as per signed Contract EC / CRM 108154v5T&M 01/10/2024 - 31/10/2024	NEC Software Solutions UK Limited	PIN005984	2,762.50
202508	18/11/2024	146004: Hardware - Purchases	Information Management	IT Renewables	PM x 1.5 days (Vij), Cons x 2.5 days	Amazon Business	PIN006059	320.82
202508	25/11/2024	145006: Fees - Professional/Consultants	Legal	Legal	Amazon eero Pro 6E mesh Wi-Fi router 3 pack	Sellick Partnership Ltd	PIN006099	691.10
202508	06/11/2024	145010: Fees - Valuation	Legal	Legal	Locum Solicitor Fees w/e 24/11/24	Valuation Office Agency	PIN005928	1,500.00
202508	04/11/2024	145006: Fees - Professional/Consultants	Legal	Legal	Valuation for Diary Close, Hartington	Sellick Partnership Ltd	PIN005906	674.90
202508	06/11/2024	145010: Fees - Valuation	Legal	Legal	Locum Solicitor Fees w/e 03/11/24	Valuation Office Agency	PIN005932	750.00
202508	18/11/2024	145006: Fees - Professional/Consultants	Legal	Legal	Valuation for Market Close, Hope	Sellick Partnership Ltd	PIN006070	712.47
202508	06/11/2024	145010: Fees - Valuation	Legal	Legal	Locum Solicitor Fees w/e 17/11/24	Valuation Office Agency	PIN005929	750.00
202508	18/11/2024	145006: Fees - Professional/Consultants	Legal	Legal	Valuation for 27 Mount Pleasant Road, Grindleford	Sellick Partnership Ltd	PIN006069	744.86
202508	19/11/2024	161000: SLA Fees	Finance	Financial	Lockwood Locum Solicitor Fees w/e 10/11/24	Derbyshire County Council	PIN005952	18,318.36
202508	01/11/2024	146010: Software - Support & Maintenance	Finance	Financial	Payroll 2024-25	Ipiclit Ltd	PIN005948	1,668.00
202508	21/11/2024	145010: Fees - Valuation	Finance	Financial	Implicit Licence fees: November 2024	Valuation Office Agency	PIN006031	1,637.00
202508	20/11/2024	148001: Advertising	Development Control	Planning Admin Team	Asset valuation work - audit queries 23/24	DCC (Advertising)	PIN006088	712.42
202508	28/11/2024	119103: Emp: Recruitment Advertising	Development Control	Northern Area Team	1Planning adverts - October 2024	WR Group Ltd	PIN006100	1,245.00
202508	05/11/2024	121009: Boundaries - Fencing / Gates / Walls	Capital	Pump Farmhouse	Senior Monitoring & Enforcement Officer Recruitment Advertising	W G Turner	PIN005865	2,450.00
202508	21/11/2024	145001: Other Services	Capital	Land at Boarsgrove	Take down and rebuild drystone wall at Pump Farm.			
202508	04/11/2024	145901: Capital Enhancements	Capital	Cressbrook Footbridge Capital	Garden Wall	Waxwings Ornithology	PIN006030	2,030.00
202508	26/11/2024	145901: Capital Enhancements	Capital	New Road Farm	Breeding Bird Survey	R & C Williams Public & Civil Engineers	PIN005908	74,938.24
202508	07/11/2024	145006: Fees - Professional/Consultants	Capital	Pump Farm Farm Buildings	Design, supply and install of a footbridge at Cressbrook Mill as per our contract.	Ian Harvey Fabrications Ltd	PIN006160	121,894.50
202508	09/11/2024	121007: Structures - Repairs & Maintenance	Capital	Dale Cottage Refurb	New Road Farm - New Agri Building as Contract	Evolution Ecology Limited	PIN005939	3,570.00
202508	07/11/2024	131003: Vehicles - Routine Maintenance	Rangers Vehicle Fleet	Hilux FL70 CHG	Bat Survey - Pump Farm	FS Construction	PIN006170	31,122.00
202508	25/11/2024	141009: Materials & Consumables Supplies	Countryside Volunteers	Conserv Volunteers	Dale Cottage Refurbishment - Val 01	Derbyshire County Council	PIN005933	292.62
202508	15/11/2024	141009: Materials & Consumables Supplies	Countryside Volunteers	Conserv Volunteers	ABS Light on/ Fit a new ABS sensor N/S/F	Markovitz, M Ltd	PIN006116	1,479.17
202508	29/11/2024	141009: Materials & Consumables Supplies	Countryside Volunteers	Conserv Volunteers	Gravel board (garden)	Geosynthetic Technology Limited	PIN006028	1,425.00
202508	25/11/2024	141009: Materials & Consumables Supplies	Countryside Volunteers	Conserv Volunteers	10m x 10m panel of 4000m geotextile underlay and a 10m x 10m panel of 1mm Elasticast PP liner. for weag's barn pond	Eyre, Wm & Sons	PIN006239	712.16
202508	11/11/2024	119200: Training - Provider	Countryside Volunteers	Conserv Volunteers	Decking + Gates	Markovitz, M Ltd	PIN006116	378.00
202508	25/11/2024	141009: Materials & Consumables Supplies	Countryside Volunteers	Conserv Volunteers	Moon stone 20mm	Tor Lea Training	PIN005982	702.00
202508	25/11/2024	141009: Materials & Consumables Supplies	Countryside Volunteers	Conserv Volunteers	First Aid courses - 2 Day			
202508	28/11/2024	141009: Materials & Consumables Supplies	Countryside Volunteers	Conserv Volunteers	July - September 2024			
202508	30/11/2024	125001: Cleaning Services	Countryside Volunteers	PPCV Brunts Barn	PPCV	Markovitz, M Ltd	PIN006116	295.83
202508	30/11/2024	125001: Cleaning Services	Rangers Team	Rangers Brunts Barn	Gravel board (garden)	Eyre, Wm & Sons	PIN006232	637.46
202508	11/11/2024	119200: Training - Provider	Rangers Team	Rangers Volunteers	Timber	Solutions 2 (Contract Cleaning) Ltd	PIN006259	380.62
202508	04/11/2024	148005: Conference/Seminars	Engagement Team	Engagement General	Cleaning service	Solutions 2 (Contract Cleaning) Ltd	PIN006259	380.61
202508	04/11/2024	148005: Conference/Seminars	Engagement Team	Engagement General	First Aid courses - 1 Day	Tor Lea Training	PIN005982	871.50
202508	11/11/2024	119200: Training - Provider	Engagement Team	Engagement Volunteers	First Aid courses - 1 Day			
202508	18/11/2024	141000: Equipment Purchase	Access & ROW	Access General	July - September 2024			
202508	18/11/2024	141000: Equipment Purchase	Access & ROW	Access General	Ranger Volunteers			
202508	18/11/2024	141000: Equipment Purchase	Access & ROW	Access General	Community Engagement Volunteers			
202508	30/11/2024	125001: Cleaning Services	Aldern House	Aldern House	210mm x 150mm waymarkers - mineshifts	Metrosigns 2000 (Bedford) Ltd	PIN006060	353.00
202508	01/11/2024	146015: Internet - Service Charge	Aldern House	Aldern House	75mm waymarkers - 250 permissive footpath, 500 public footpath, 150 white arrow	Metrosigns 2000 (Bedford) Ltd	PIN006060	1,377.00
202508	17/10/2024	122001: Electricity	Aldern House	Aldern House	100mm x 70mm waymarkers - 250 close gate, 100 keep to path	Metrosigns 2000 (Bedford) Ltd	PIN006060	563.50
202508	19/11/2024	122002: Biomass Fuel	Aldern House	Aldern House	Cleaning Aldern House 30/11/24	Solutions 2 (Contract Cleaning) Ltd	PIN006244	2,970.00
202508	20/11/2024	122001: Electricity	Aldern House	Aldern House	Leased Line 1000/1000 M	Juno Telecoms Ltd	PIN005934	359.07
202508	26/11/2024	123002: Water - Rates & Supply	Aldern House	Aldern House	Electricity charges	EDF Energy	PIN006214	609.51
202508	20/11/2024	122001: Electricity	Aldern House	Aldern House	Electricity charges	AMP Biomass Fuel Ltd t/as AMP Clean Energy	PIN006287	3,150.00
202508	20/11/2024	122001: Electricity	Aldern House	Aldern House	Electricity charges			
202508	13/11/2024	121000: Buildings - Repairs & Mtnc	Aldern House	Aldern House	wp-INV07563663 - Aldern House 26/10/24-26/11/24	EDF Energy	PIN006215	1,258.01
202508	14/11/2024	122000: Gas	Aldern House	Aldern House	Electricity charges AH lodge	Water Plus	PIN006122	524.61
202508	01/11/2024	148001: Advertising	Cycle Hire	Cycle Hire General	Leas Testing - Room 35	EDF Energy	PIN006215	427.04
202508	05/11/2024	145001: Other Services	Cycle Hire	Cycle Hire General	Gas Usage - AH	Heritage Testing Ltd	PIN005992	262.50
202508	20/11/2024	122001: Electricity	Cycle Hire	Parsley Hay CH	Social Media Management	TotalEnergie Gas & Power	PIN006020	266.51
202508	27/10/2024	141002: Equipment Repairs & Maintenance	Cycle Hire	Parsley Hay CH	Leaflet Distribution of new Cycle Hire leaflets	Destination Digital Marketing Ltd	PIN005852	375.00
202508	17/10/2024	122001: Electricity	Cycle Hire	Parsley Hay CH	Electricity charges	derbyarts	PIN005912	455.00
202508	20/11/2024	122001: Electricity	Cycle Hire	Parsley Hay CH	Electricity charges	EDF Energy	PIN006215	434.48
202508	30/11/2024	125001: Cleaning Services	North Lees Estate	North Lees Campsite	Parts	G&G Mobility Services Ltd	PIN006157	325.38
202508	30/11/2024	125001: Cleaning Services	North Lees Estate	North Lees Campsite	Electricity charges	EDF Energy	PIN006214	439.98
202508	30/11/2024	125001: Cleaning Services	North Lees Estate	North Lees Campsite	Electricity charges	EDF Energy	PIN006215	1,681.10
202508	30/11/2024	125001: Cleaning Services	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	125001: Cleaning Services	North Lees Estate	Cattisside Cottage	Cattis Side Cottage 30/11/24	Solutions 2 (Contract Cleaning) Ltd	PIN006260	600.36
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	125001: Cleaning Services	Car Parks & Toilets	Derbyshire Bridge Toilets	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN006259	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	125002: Water - Rates & Supply	Car Parks & Toilets	Dovedale Toilets	wp-RN07407296 - Dovedale 02/02/24-15/10/24	Water Plus	PIN005872	1,655.18
202508	30/11/2024	125001: Cleaning Services	Car Parks & Toilets	Trentbank 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	125001: Cleaning Services	Car Parks & Toilets	Waterhouses Toilets	Cleaning service	Solutions 2 (Contract Cleaning) Ltd	PIN006259	353.85
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 & Mtnc	Warslow Moors Estate	Warslow Moors	Works to Reapmoor 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. 3x barbed wire. 470 metres total	Hillsdale Fencing Ltd	PIN005967	4,230.00
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	Centrevine F010 2042 12 2-in-1 gate & posts	Eye, 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 Campsite)	Weekly clean Edale & Moorlands centre	Solutions 2 (Contract Cleaning) Ltd	PIN006414	703.30
202508	20/11/2024	145001: Other Services	Corporate Property Team	Moorland Centre, Edale (Inc Campsite)	Dust mats 25/12/24-24/03/25	PHS Group Plc	PIN006075	389.63
202508	17/10/2024	122001: Electricity	Corporate Property Team	Moorland Centre, Edale (Inc Campsite)	Electricity charges	EDF Energy	PIN006214	3,810.64
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 Improvements	Fell 2 sycamore trees - Topley Pike Wood/Wydale	SAPS Tree Services	PIN005966	300.00
202508	28/11/2024	119103: Emp. Recruitment Advertising	Visitor Centres	Visitor Centres General	Recruit Ad Business Change Manager	WR Group Ltd	PIN006113	950.00
202508	25/10/2024	145006: Fees - Professional/Consultants	Visitor Centres	Visitor Centres General	Valuation report	Renshaw Chartered Surveyors	PIN006148	750.00
202508	30/11/2024	125001: Cleaning Services	Visitor Centres	Bakewell VC	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN006414	475.50
202508	14/11/2024	122000: Gas	Visitor Centres	Bakewell VC	Gas Usage - Bakewell VC	TotalEnergies Gas & Power	PIN006017	266.04
202508	20/11/2024	122001: Electricity	Visitor Centres	Castleton VC	Electricity charges	EDF Energy	PIN006215	331.76
202508	17/10/2024	122001: Electricity	Visitor Centres	Castleton VC	Electricity charges	EDF Energy	PIN006214	2,738.19
202508	14/11/2024	122000: Gas	Visitor Centres	Castleton VC	Gas Usage - Castleton VC	TotalEnergies Gas & Power	PIN006019	483.21
202508	30/11/2024	125001: Cleaning Services	Visitor Centres	Castleton VC	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN006414	634.00
202508	12/11/2024	140001: Goods Vatable	Visitor Centres	Merchandising	Hats, gloves, headbands	Pachamama Ltd	PIN006034	4,123.00
202508	08/11/2024	140002: Goods Non Vatable	Visitor Centres	Merchandising	Splashmaps	SplashMaps Ltd	PIN006152	350.00
202508	08/11/2024	140002: Goods Non Vatable	Visitor Centres	Merchandising	Maps	Outstanding Map Distributors Ltd	PIN005941	2,362.00
202508	15/11/2024	140002: Goods Non Vatable	Visitor Centres	Merchandising	Books & Maps for Castleton VC	Outstanding Map Distributors Ltd	PIN006080	324.12
202508	25/11/2024	140001: Goods Vatable	Visitor Centres	Merchandising	Fudge	Farrah of Harrogate	PIN006129	382.68
202508	18/11/2024	140002: Goods Non Vatable	Visitor Centres	Merchandising	Maps & Books for Derwent VC	Outstanding Map Distributors Ltd	PIN006082	965.87
202508	25/11/2024	140002: Goods Non Vatable	Visitor Centres	Merchandising	Biscuits	Farrah of Harrogate	PIN006129	623.43
202508	18/11/2024	140001: Goods Vatable	Visitor Centres	Merchandising	Scarves & Bags	Lua Ltd	PIN006081	1,347.60
202508	13/11/2024	140001: Goods Vatable	Visitor Centres	Merchandising	Fridge Magnets & Notepads	Indigo Worldwide Ltd	PIN006050	687.50
202508	01/11/2024	140001: Goods Vatable	Visitor Centres	Merchandising	Soap, teatowels, greeting cards	Surrey Hills Studios Ltd T/a Toasted Crumpet	PIN005915	2,150.36
202508	13/11/2024	140001: Goods Vatable	Visitor Centres	Merchandising	Chocolate products	Choc-affair Ltd	PIN006051	507.84
202508	28/11/2024	140001: Goods Vatable	Visitor Centres	Merchandising	Festivology Eco Poncho	Campfire Cooking Ltd	PIN006272	300.00
202508	18/11/2024	140002: Goods Non Vatable	Visitor Centres	Merchandising	Books & Maps Bakewell VC	Outstanding Map Distributors Ltd	PIN006146	1,060.76
202508	08/11/2024	140001: Goods Vatable	Visitor Centres	Merchandising	Teatowels, Oven Gloves, Mugs etc	Ulster Weavers Ltd	PIN005985	2,074.80

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	Merchandising	Rucksacks	Elgate Products Limited	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	Doortops	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	140002: Goods Non Vatable	Visitor Centres	Merchandising	Hats kids	Pachamama Ltd	PIN006034	375.90
202508	07/11/2024	140001: Goods Vatable	Visitor Centres	Merchandising	1st deposit of Bespoke Ceramic Mugs 1st Instalment	Elgate Products Limited	PIN005945	789.12
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	Ravensye 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 Scheme	FCE830(35) NPGS Annual Payment 2024	Allen & Co	PIN005713	3,273.10
202508	12/11/2024	151002: Annual Payments	Farm & Countryside	Environmental Enhancement Scheme	SWPLP Annual payment	Lower Hurst Farm	PIN005820	684.04
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	Butterworth & Blackstone Edge CS Delivery	Flying 30 bags of brash onto Butterworth 5 from Readycon Dean	AH Helicopter Services Ltd	PIN005904	800.10
202508	14/11/2024	121008: Grounds - Maintenance	Land & Nature Projects	Longendale Landscapes 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 & plant sphagnum plugs	Terra-Firma Environmental Ltd	PIN005989	23,478.00
202508	04/11/2024	148003: Hotels Staff	Engagement Projects	Championing National Parks for Everyone	3 nights for 2 people, for NPUK Education and outreach conference 5th- 8th November	Buchanan Arms Hotel	PIN005701	330.00
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 PKL-B-01707	Staveley Junior School	PIN006084	5,732.60
202508	01/11/2024	145006: Fees - Professional/Consultants	Farming in Protected Landscapes	FIPL Advice & Guidance	Access to Nature	Evolution Ecology Limited	PIN005850	997.00
202508	26/11/2024	151000: Miscellaneous Grants	Farming in Protected Landscapes	FIPL Project Funds	Scoping & bat activity survey Upper Booth Farm, Edale	Lewis Beresford	PIN006006	630.00
202508	26/11/2024	151000: Miscellaneous Grants	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE3499(7) PD737 Claim no.1	Ecton Mine Educational Trust	PIN005998	5,328.00
202508	26/11/2024	151000: Miscellaneous Grants	Farming in Protected Landscapes	FIPL Project Funds	FCE827(9) PD541 Grant Claim 10	The Devonshire Maintenance Fund	PIN006009	5,694.46
202508	26/11/2024	151000: Miscellaneous Grants	Farming in Protected Landscapes	FIPL Project Funds	FIPL PD663 FCE0486(41) Claim no.1	Mr Tom Mills	PIN005999	14,538.77
202508	26/11/2024	151000: Miscellaneous Grants	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE1400 (14) PD271 Grant Claim 6	Sustainable Hayfield	PIN005809	547.10
202508	12/11/2024	151000: Miscellaneous Grants	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE3525 PD622 Claim 7 Soils event	Peak District Mines Historical Society Ltd	PIN005708	375.30
202508	05/11/2024	151000: Miscellaneous Grants	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE2823 PD506 Claim no.3	J & J Spillane	PIN006027	5,981.51
202508	26/11/2024	151000: Miscellaneous Grants	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE1977 PD653 Claim no 1	MW & CR Hambleton	PIN006010	1,100.00
202508	26/11/2024	151000: Miscellaneous Grants	Farming in Protected Landscapes	FIPL Project Funds	FIpl FCE0246 PD734 Claim 2	GPK Trickett	PIN005730	5,891.15
202508	05/11/2024	151000: Miscellaneous Grants	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE1427 PD716 Claim no.1	Kathryn Henderson	PIN005997	470.00
202508	26/11/2024	151000: Miscellaneous Grants	Farming in Protected Landscapes	FIPL Project Funds	FIpl FCE1607 PD671 Claim 1	Robert Shufflebotham	PIN006004	1,200.00
202508	26/11/2024	151000: Miscellaneous Grants	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE3524 PD594 Claim no.2	Whirlow Hall Farm Trust Ltd	PIN005817	1,383.00
202508	12/11/2024	151000: Miscellaneous Grants	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE3530 PD644 Claim7	J & J Spillane	PIN005819	11,752.10
202508	12/11/2024	151002: Annual Payments	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE1677 PD653 Annual payment 24-25 12 months	Norman Belfield	PIN006005	3,730.00
202508	26/11/2024	151000: Miscellaneous Grants	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE0394(8) PD689 Claim no.1	Neil Barden	PIN005855	605.34
202508	01/11/2024	145006: Fees - Professional/Consultants	Farming in Protected Landscapes	FIPL Project Funds	FIPL (PO) PD482 FCE3430 Waxcap Surveys 2024 inc. milage	Mr SJ & Mrs CM Bamber	PIN005810	3,971.38
202508	12/11/2024	151000: Miscellaneous Grants	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE0819 PD536 Claim 8	Mr Tom Mills	PIN005729	8,194.00
202508	05/11/2024	151000: Miscellaneous Grants	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE1400 PD271 Claim no.5	Mr CJC Stone & Mrs JP Stone	PIN006000	18,355.02
202508	26/11/2024	151000: Miscellaneous Grants	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE1137 (54) PD607 Grant Claim 5	TJW & IM Moorcroft	PIN006007	4,740.00
202508	26/11/2024	151000: Miscellaneous Grants	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE2833(3) PD735 Claim no.1	Macc Wild Network Trust	PIN005923	780.40
202508	19/11/2024	151000: Miscellaneous Grants	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE3527 PD615 Claim 7	Mr CJC Stone & Mrs JP Stone	PIN005808	4,247.91
202508	12/11/2024	151000: Miscellaneous Grants	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE1137(54) PD607 Grant Claim 4			

202508	26/11/2024	151002: Annual Payments	Farming in Protected Landscapes	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	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE1004 PD235 Claim no.2	JF & MA Collins	PIN005706	4,113.60
202508	19/11/2024	151000: Miscellaneous Grants	Farming in Protected Landscapes	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	Farming in Protected Landscapes	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	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE3530 PD644 Claim 8	Whirlow Hall Farm Trust Ltd	PIN005917	7,538.00
202508	26/11/2024	151002: Annual Payments	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE0682 PD342 24/25 Annual Payment 12 months	J D Wood	PIN006003	4,383.73
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	PIN005711	388.09
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 Landscapes	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	Farming in Protected Landscapes	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	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE0819 PD536 Claim 9	Mr Si & Mrs CM Bamber	PIN005814	365.60
202508	25/11/2024	145006: Fees - Professional/Consultants	Farming in Protected Landscapes	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	Farming in Protected Landscapes	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	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	Upper Derwent STW Partnership	Upper Derwent Car Park Ticket Sales - Sept/Oct 2024	Severn Trent Water Ltd	PIN005818	1,747.00
202508	20/11/2024	122001: Electricity	Rangers Projects	Upper Derwent STW Partnership	Electricity charges	EDF Energy	PIN006215	2,054.68
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 Butterfly	Conservefor	PIN006086	1,800.00
202508	29/11/2024	145001: Other Services	AMP7 Work	Longwood WTW	Transporting excavators	Conservefor	PIN006255	1,800.00
202508	07/11/2024	145001: Other Services	AMP7 Work	Longwood WTW	General Items and Prelims	AH Helicopter Services Ltd	PIN006078	8,260.00
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	Receiving 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	Marshalling lifts	Conservefor	PIN006086	7,000.00
202508	04/11/2024	145001: Other Services	AMP7 Work	Longwood WTW	MW YW Longwood extra 2 NT sphagnum moorland mix	Micropropagation Services Ltd	PIN005859	4,400.00
202508	08/11/2024	145001: Other Services	AMP7 Work	Longwood WTW	Brash Spreading Close Moss	Conservefor	PIN006086	2,400.00
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	AMP7 Work	Loxley WTW	Construction of stone dam units - 140 dam units at £7.83 per dam unit	River Stewardship Company	PIN006270	1,096.20
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 Ltd	PIN005854	945.00
202508	01/11/2024	145001: Other Services	Moor for Climate	Moor Climate Action 2 Bamford	MCA2 Bamford - Preparation of timber for airlifting	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 - Reprofilling of gully systems UNDER 2M - 6661m	Environmental Land Management Solutions Ltd	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

