Month	Date	Category	Activity area	Cost centre	Description	Supplier	Transaction Ref	Amount
202603 202603	09/04/2025 24/04/2025	148005: Conference/Seminars	Corporate Management Corporate Management	Corporate Corporate	Conference/Seminars Insurance	Bagshaw Hall Zurich Insurance plc	PIN009130 PIN008962	5,549.40 2.562.16
202603	24/04/2025	119104: Emp: Employee Insurance 119104: Emp: Employee Insurance	Corporate Management Corporate Management	Corporate	Insurance Insurance	Zurich Insurance pic Zurich Insurance pic	PIN008962 PIN008963	2,562.16 2.593.71
202603	24/04/2025	119104: Emp: Employee Insurance 119104: Emp: Employee Insurance	Corporate Management Corporate Management	Corporate	Insurance	Zurich Insurance pic Zurich Insurance pic	PIN008963 PIN008964	6.821.83
202603	11/06/2025	119104: Emp: Employee Insurance	Corporate Management	Corporate	Insurance	Zurich Insurance pic	PIN008965	69.967.24
202603	11/06/2025	126000: Premises Insurance	Corporate Management	Corporate	Insurance	Zurich Insurance plc	PIN008965	57.196.70
202603	11/06/2025	136000: Vehicle Insurance	Corporate Management	Corporate	Insurance	Zurich Insurance plc	PIN008965	21,275.24
202603	23/06/2025	145006: Fees - Professional/Consultants	Corporate Management	Corporate	Developing and submitting the project enquiry and application to the NLHF Landscape Connections	Amy Simcox	PIN008811	12,120.50
202603	13/06/2025	141010: Miscellaneous Supplies	Corporate Management	Corporate	Bespoke Bamboo Name Badge & Additional Magnetic Fitting @ 100 units (inc. spare blanks)	Fluid Branding Ltd	PIN008758	557.50
202603	03/06/2025	149000: Subscriptions	Corporate Management	Corporate	EUROPARC Atlantic Isles Membership fee 2025	Europarc Atlantic Isles	PIN008638	325.00
202603	01/06/2025	146010: Software - Support & Maintenance	Corporate Management	National Parks Comms Team	Monthly support retainer 01/06/2025	Rubber Cheese Ltd	PIN008591	500.00
202603	30/04/2025	141010: Miscellaneous Supplies	Corporate Management	National Parks Comms Team	Stage two of the UK National Parks Brand Proposition Project (Invoice 2 of 3)	Outside of Ordinary Limited	PIN009070	5,888.00
202603 202603	04/06/2025	119200: Training - Provider	People Management	Vocational Training Vocational Training	Vocational training CIPR	Thomas Marshall	PIN008568 PIN008927	1,000.00 1.000.00
202603	27/06/2025 23/06/2025	119200: Training - Provider 146010: Software - Support & Maintenance	People Management People Management	Corporate Training	APM PMQ Classroom Course in Nantwich 28th July - 1st August 2025 ELMS administrator post	Training Byte Size Limited South Downs National Park Authority	PIN008927 PIN008914	1,000.00
202603	23/06/2025	146010: Software - Support & Maintenance 146009: Software - Licences	People Management	Corporate Training Corporate Training	Licences - HR contribution	South Downs National Park Authority South Downs National Park Authority	PIN008914 PIN008914	1,200.00
202603	06/06/2025	119200: Training - Provider	People Management People Management	Corporate Training Corporate Training	Chainsaw Course – Chainsaw Maintenance, Cross Cutting & Felling up to 380mm – Refresher – 18 - 19 September 2025	T Kirk Forestry	PIN008914 PIN008687	460.00
202603	12/06/2025	119200: Training - Provider	People Management	Corporate Training	Coaching 28th March and 12th June 2025	Corson Business Consultancy Ltd	PIN008745	1.654.00
202603	30/06/2025	145006: Fees - Professional/Consultants	People Management	Occupational Health	3 sessions - EF	East Midlands Psychology Limited	PIN008942	360.00
202603	23/06/2025	146009: Software - Licences	People Management	Volunteering	Licences - 280 x volunteers	South Downs National Park Authority	PIN008914	2.660.00
202603	12/06/2025	146006: Hardware - Network Lines	Information Management	IT General	Network service	Affinity IT Services Ltd	PIN008715	1.592.56
202603	17/06/2025	146009: Software - Licences	Information Management	IT General	Office 2024 LTSC licensing	Softcat plc	PIN008772	64,072.00
202603	03/06/2025	146004: Hardware - Purchases	Information Management	IT General	Samsung Galaxy A16 4G 128GB - Black	Inspired Technology Services Ltd	PIN008639	6,973.50
202603	03/06/2025	146004: Hardware - Purchases	Information Management	IT General	Case for Samsung A16 / A26 Phone and 2X Glass Protector	Inspired Technology Services Ltd	PIN008639	481.50
202603	05/06/2025	146003: Telephones - Rental	Information Management	IT General	05 May 25 EE Mobile Rental	EE Ltd	PIN008661	1,290.17
202603	01/06/2025	146010: Software - Support & Maintenance	Information Management	IT General	Cloud Sollution_IG052021	Iomart Managed Services Ltd	PIN008610	12,703.02
202603	01/06/2025	146010: Software - Support & Maintenance	Information Management	IT General	PDNPAVEEAM	Iomart Managed Services Ltd	PIN008610	915.00
202603	01/06/2025	146010: Software - Support & Maintenance	Information Management	IT General	PDNPACOMMS22/25	Iomart Managed Services Ltd	PIN008610	485.00
202603 202603	23/06/2025 30/06/2025	146009: Software - Licences 146009: Software - Licences	Information Management Information Management	IT General	Licences - IT contribution Office 365 Liscencing - June	South Downs National Park Authority IT Professional Services Ltd	PIN008914 PIN008917	2,000.00 1.591.70
202603 202603	30/06/2025 26/05/2025	146009: Software - Licences 146003: Telephones - Rental		IT General		IT Professional Services Ltd IT Professional Services Ltd	PIN008917 PIN008885	1,591.70 4.368.16
202603 202603	26/05/2025 02/06/2025	146003: Telephones - Rental 145006: Fees - Professional/Consultants	Information Management	IT General	Call/Service charges - billing period 31/05/25	IT Professional Services Ltd Sellick Partnership Ltd	PIN008885 PIN008613	4,368.16 383.44
202603 202603	02/06/2025 07/06/2025	145006: Fees - Professional/Consultants 145008: Fees - Counsel	Legal Legal	Legal Legal	Locum Solicitor Fees w/e 01/06/25 professional fees (opinion) wagers flat, Longstone edge	Sellick Partnership Ltd Leanne Buckley-Thomson	PIN008613 PIN008688	383.44 2,000.00
202603	07/06/2025	145008: Fees - Counsel 145006: Fees - Professional/Consultants	Legal Legal	Legal	professional fees (opinion) wagers flat, Longstone edge Locum Solicitor Fees w/e 08/06/2025	Sellick Partnership Ltd	PINU08688 PINU08703	2,000.00 549.90
202603	23/06/2025	145006: Fees - Professional/Consultants	Legal	Legal	Locum Solicitor Fees w/e 22/06/25	Sellick Partnership Ltd	PIN008809	496.14
202603	16/06/2025	145006: Fees - Professional/Consultants	Legal	Legal	Locum Solicitor Fees w/e 15/06/25	Sellick Partnership Ltd	PIN008766	761.05
202603	30/06/2025	145006: Fees - Professional/Consultants	Legal	Legal	Locum Solicitor Fees w/e 29/06/25	Sellick Partnership Ltd	PIN008884	707.29
202603	30/06/2025	145010: Fees - Valuation	Finance	Financial	2025 PDNP IFRS 16 ASSET VALUATION	Valuation Office Agency	PIN008890	4,000.00
202603	01/06/2025	146010: Software - Support & Maintenance	Finance	Financial	Iplicit Licence Fees - 2025/26 - June 25	Iplicit Ltd	PIN008619	1,749.74
202603	01/06/2025	146000: Postage Costs	Customer & Democratic Support	Customer Services General	Postage top ups	Quadient UK Limited	PIN008521	800.00
		-						
202603	24/06/2025	135001: Vehicle Hire	Members	Members General	Hire-Coach for Authority Members Annual Tour 20 June 2025	Slack, KV & GL Limited	PIN008825	435.00
202603	23/06/2025	146009: Software - Licences	Members	Members General	Licences - 30 x Members	South Downs National Park Authority	PIN008914	366.00
202603	23/06/2025	149000: Subscriptions	Development Control	Planning Admin Team	Renewal of annual membership to the Planning Jungle	Planning Jungle Limited	PIN008810	300.00
202603	24/06/2025	193113: Planning Fees	Development Control	Planning Admin Team	193113: Planning Fees refund - NP/INV/0219/0155 - PP- 07056483	PortalPlanQuest Ltd	PIN008776	462.00
202603	24/06/2025	193113: Planning Fees	Development Control	Planning Admin Team	193113: Planning Fees Refund - PP-13910618	PortalPlanQuest Ltd	PIN008779	258.00
202603	18/06/2025	119103: Emp: Recruitment Advertising	Development Control	Monitoring and Enforcement Team	119103: Emp: Recruitment Advertising  Examination of Hartington Town Quarter Parish Neighbourhood Development Plan Stage 1 (Initial review of documents)	WR Group Ltd	PIN008801	1,133.00
202603	02/06/2025	145006: Fees - Professional/Consultants	Policy, Communities & Transport Planning	Policy & Communities Team	Examination of Hartington Town Quarter Parish Neighbourhood Development Plan Stage 1 (Initial review of documents)	Planning and Management Ltd	PIN008838	2,250.00
202603	16/06/2025	145006: Fees - Professional/Consultants	Policy, Communities & Transport	Local Plan Reg 18 Funding	Final balance and 0.5 days for the Agent Forum	The Planning & Environment Studio	PIN008816	3.120.00
202003	10/00/2023	143000. Fees - Floressional, Consultants	Planning	Local Fian Reg 18 Funding	Final balance and 0.5 days for the Agent Fortuni	The Flaming & Environment Studio	F114000810	3,120.00
202603	16/06/2025	145901: Capital Enhancements	Capital	Trails Structures Capital Works	Final retention payment on TS01 Trails Structures contract as per the attached certificate	CAN Structures Ltd	PIN008707	2.240.00
202603	13/06/2025	121007: Structures - Repairs & Maintenance	Capital	Dale Cottage Refurb	Dale Cottage Refurbishment - Valuation 06	FS Construction	PIN008680	18.651.03
202603	12/06/2025	145006: Fees - Professional/Consultants	Capital	Millers Dale Car Park Capital	Heritage and archaeological services for Millers Dale Station	Matt Hurford Historic Buildings & Arch. Servi	PIN008714	2,250.00
202603	30/06/2025	145006: Fees - Professional/Consultants	Capital	Millers Dale Car Park Capital	Tree survey, Impact assessment and method statements as per your quotation Q052125S10 for Millers Dale Car park	AWA Tree Consultants Ltd	PIN008929	850.00
202603	30/06/2025	145006: Fees - Professional/Consultants	Capital	Dennis Knoll Car Park Capital	Tree survey, Impact assessment and method statements as per your quotation Q052125S10 for Dennis Knoll car park	AWA Tree Consultants Ltd	PIN008928	900.00
202603	20/06/2025	121003: Buildings - Electrical	Capital	Trentabank Toilet Refurb Capital	Electrical works to new shed	G & B Electrics	PIN008803	986.00
202603 202603	02/06/2025 30/06/2025	131005: Tyres 125001: Cleaning Services	Rangers Vehicle Fleet Countryside Volunteers	Hilux PPCV Brunts Barn	Replace 4 worn tyres Cleaning service	Derbyshire County Council Solutions 2 (Contract Cleaning) Ltd	PIN008615 PIN008945	785.49 380.62
202603	24/06/2025	125001: Cleaning Services 121003: Buildings - Electrical	Countryside Volunteers Countryside Volunteers	PPCV Brunts Barn PPCV Brunts Barn	Supply & install RCBO to provide RCD protection to required circuits x 6	Intuitive Electrical Ltd	PIN008945 PIN008902	380.62 275.00
202603	11/06/2025	121003: Buildings - Electrical 121001: Buildings - Planned Protective Maintenance	Rangers Team	Rangers Brunts Barn	Commercial property per circuit charge x 22	Intuitive Electrical Ltd	PIN008902 PIN008741	440.00
202003	11/06/2025	121001: Buildings - Planned Protective Maintenance	Rangers ream	Rangers Brunts Barn	Commercial property per circuit charge x 22	intuitive Electrical Ltd	PINUU8/41	440.00
202603	24/06/2025	121003: Buildings - Electrical	Rangers Team	Rangers Brunts Barn	Supply & install RCBO to provide RCD protection to required circuits x 6	Intuitive Electrical Ltd	PIN008902	275.00
202603	30/06/2025	125001: Cleaning Services	Rangers Team	Rangers Brunts Barn	Cleaning service	Solutions 2 (Contract Cleaning) Ltd	PIN008945	380.61
202603	28/06/2025	119200: Training - Provider	Rangers Team	Ranger Volunteers	28th june 1st aid training Aldern House (Vol Ranger)	Tor Lea Training	PIN008916	695.00
202603	17/06/2025	144001: Books / Publications	Moors for Future Team	MFF Core Team	Books - Moorland Mayhem	Falshaw Fables	PIN008773	380.00
202603	01/06/2025	146015: Internet - Service Charge	Aldern House	Aldern House	Leased Line 1000/1000 M	Juno Telecoms Ltd	PIN008738	359.07
202603	13/06/2025	122000: Gas	Aldern House	Aldern House	Gas 30/04/25-31/05/25 Aldern House	TotalEnergies Gas & Power	PIN008746	308.72
202603	02/06/2025	125001: Cleaning Services	Aldern House	Aldern House	8 x SDU 1 x Dual Vend 1 x Nappy Bin	Cathedral Leasing Ltd	PIN008731	280.08
202603	30/06/2025	125001: Cleaning Services	Aldern House	Aldern House	Cleaning Aldern House 30/06/25	Solutions 2 (Contract Cleaning) Ltd	PIN008947	2,618.55
202603	27/06/2025	123002: Water - Rates & Supply	Aldern House	Aldern House	wp-INV09603632 - Aldern House 26/05/25-26/06/25	Water Plus	PIN008889	534.99
202603	06/05/2025 05/06/2025	145000: Security Services 121001: Buildings - Planned Protective Maintenance	Aldern House	Aldern House	Aldern House Intruder, access control, cctv and fire alarm maintenance	Bryan Enterprises t/a Security Services	PIN009093	945.00
202603 202603	05/06/2025 05/06/2025	121001: Buildings - Planned Protective Maintenance 121000: Buildings - Repairs & Mtnce	Cycle Hire	Parsley Hay CH	Commercial property per circuit charge x 34  Supply & replace Redring 9.5kW RPS 95 Powerstream Instant Water Heater Materials & equipment supplied costing:	Intuitive Electrical Ltd Intuitive Electrical Ltd	PIN008814 PIN008665	680.00 330.00
202603 202603	05/06/2025 06/05/2025	121000: Buildings - Repairs & Mtnce 145000: Security Services	Cycle Hire Cycle Hire	Parsley Hay CH Parsley Hay CH	Supply & replace Redring 9.5kW RPS 95 Powerstream Instant Water Heater Materials & equipment supplied costing:  Parslev Hav CHC intruder and fire alarm service	Intuitive Electrical Ltd  Bryan Enterprises t/a Security Services	PIN008665 PIN009092	330.00 300.00
202603 202603	06/05/2025 23/05/2025	145000: Security Services 141004: Cycle Purchases	Cycle Hire Cycle Hire	Parsley Hay CH Parsley Hay CH	Parsley Hay CHC intruder and fire alarm service  4 x E-bikes with battery	Bryan Enterprises t/a Security Services Juicy Bikes Ltd	PIN009092 PIN009151	300.00 2.900.00
202603	26/06/2025	141004: Cycle Purchases 141012: Cycle Components for Workshop	Cycle Hire Cycle Hire	Parsiey Hay CH Derwent CH	4 x E-bixes with battery  Cycle spares for workshop	Walkers Cycle Components Ltd	PIN009151 PIN008907	2,900.00
202603	04/06/2025	141012: Cycle Components for Workshop  141012: Cycle Components for Workshop	Cycle Hire	Derwent CH Derwent CH	Cycle Comps for Workshop	Walkers Cycle Components Ltd	PIN008907 PIN008686	308.38
202603	30/06/2025	125001: Cleaning Services	North Lees Estate	North Lees Campsite	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN008945	330.60
202603	30/06/2025	125001: Cleaning Services	North Lees Estate	Cattisside Cottage	Cattis Side Cottage 30/06/25	Solutions 2 (Contract Cleaning) Ltd	PIN008948	445.20
202603	30/06/2025	125001: Cleaning Services	North Lees Estate	Hollin Bank Toilets	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN008945	765.60
202603	25/06/2025	121008: Grounds - Maintenance	Warslow Moors Estate	Big Fernyford	Fencing, flood gate, gapping & spraying as agreed.	Fernyford Limited	PIN009089	1,900.00
202603	30/06/2025	125001: Cleaning Services	Car Parks & Toilets	Tideswell Dale Toilets	Relief cleaning	Solutions 2 (Contract Cleaning) Ltd	PIN008945	574.20
202603	30/06/2025	125001: Cleaning Services	Car Parks & Toilets	Derbyshire Bridge Toilets	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN008945	574.20
202603	30/06/2025	125001: Cleaning Services	Car Parks & Toilets	Dovedale Toilets	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN008945	1,618.20
202603	12/06/2025	141002: Equipment Repairs & Maintenance	Car Parks & Toilets	Dovedale Toilets	Repairs to Gents turnstile - replacement head mechanism	Automate Systems	PIN008870	880.00
202603	30/06/2025	125001: Cleaning Services	Car Parks & Toilets	Trentabank Car Park & Toilets	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN008945	1,044.00
202603	30/06/2025	125001: Cleaning Services	Car Parks & Toilets	White Lodge Toilets	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN008945	765.60
202603 202603	30/06/2025	125001: Cleaning Services	Car Parks & Toilets	Waterhouses Toilets	Cleaning service	Solutions 2 (Contract Cleaning) Ltd	PIN008945	382.80
202603 202603	30/06/2025	125001: Cleaning Services	Car Parks & Toilets Car Parks & Toilets	Alstonefield Toilets	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN008945 PIN008945	765.60
	30/06/2025	125001: Cleaning Services		Torside Toilets	Cleaning provision	Solutions 2 (Contract Cleaning) Ltd	PIN008945 PIN008945	478.50
202603	30/06/2025	125001: Cleaning Services 123000: Rents - General	Car Parks & Toilets Car Parks & Toilets	Crowden Toilets	Cleaning provision T441238 - 22/07/25-21/07/26	Solutions 2 (Contract Cleaning) Ltd Lambert Smith Hampton (Nott)	PIN008945 PIN008970	478.50 286.80
202603	30/06/2025	125000: Rents - General 125001: Cleaning Services	Car Parks & Toilets Car Parks & Toilets	Rowden Bridge Toilets	1441238 - 22/U//25-21/U//26 Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN008970 PIN008945	286.80 765.60
202603	10/06/2025	144000: Creating Services 144000: Printing & Stationery Consumables	Car Parks & Toilets	Non-Estate Car Parks	Stelio Paper 60mm x 69.85mm stock 1 colour face, reverse blank tickets. Numbered face & reverse, Thermal board economy 80	Paperwork (UK) Limited	PIN008945 PIN008669	765.60 540.00
_02003	, 00, 2023		and a rolled	accept too I to No	micron. 6,000/roll, 70mm/core. Left edge leading, inside wound. Special markers 200 & 500 from end of rolls.	· ope (on) connec		340.00
202603	01/07/2025	123000: Rents - General	Car Parks & Toilets	Non-Estate Car Parks	T416025 - 01/07/25-31/12/25	Lambert Smith Hampton (Nott)	PIN008969	1,800.00

202603	26/06/2025	141007: Pay & Display Machines	Car Parks & Toilets	Non-Estate Car Parks	Flowbird Transaction charge & download inc. airtime	Flowbird Smart City UK Ltd	PIN008909	539.73
202603	26/06/2025	121007: Structures - Repairs & Maintenance	Trails	Trails General	Invoice for supply and fit a new external staircase - Hartington Station	Sam Hallam Joinery	PIN008831	4,220.00
202603	30/06/2025	125001: Cleaning Services	Trails	Millers Dale	Cleaning service	Solutions 2 (Contract Cleaning) Ltd	PIN008945	1,044.00
202603	30/06/2025	125001: Cleaning Services	Trails	Parsley Hay Trails	Parsley Hay Changing facility	Solutions 2 (Contract Cleaning) Ltd	PIN008945	1,044.00
202603	30/06/2025	125001: Cleaning Services	Trails	Parsley Hay Trails	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN008945	765.60
202603	30/06/2025	125001: Cleaning Services	Trails	Mapleton Lane	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN008945	522.00
202603	30/06/2025	125001: Cleaning Services	Trails	Tissington Trails	Cleaning service	Solutions 2 (Contract Cleaning) Ltd	PIN008945	765.60
202603	30/06/2025	125001: Cleaning Services	Trails	Hartington	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN008945	765.60
202603	09/06/2025	121001: Buildings - Planned Protective Maintenance	Trails	Hartington	Commercial property per circuit charge x 16	Intuitive Electrical Ltd	PIN008755	340.00
202603	24/06/2025	121003: Buildings - Electrical	Trails	Hartington	Supply & install RCBO to provide RCD protection to required circuits x 5	Intuitive Electrical Ltd	PIN009169	500.00
202603	26/06/2025	141007: Pay & Display Machines	Trails	Trails Car Parks	Flowbird Transaction charge & download inc. airtime	Flowbird Smart City UK Ltd	PIN008909	696.24
202603	19/06/2025	145006: Fees - Professional/Consultants	Warslow Moors Estate	Warslow Moors	Trees at Big Fernyford	P Storer Tree Services	PIN008894	600.00
202603	18/06/2025	148010: Miscellaneous Expenses	Warslow Moors Estate	Warslow Moors	Reimbursement Grazing @ Pump	Gavin Peach	PIN008722	300.00
202603	01/06/2025	145006: Fees - Professional/Consultants	Warslow Moors Estate	Warslow Moors	Wader Protection - May 2025	Rangemoor	PIN008620	6.984.40
202603	30/06/2025	125001: Cleaning Services	Warslow Moors Estate	Estate Base Pump Farm	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN008945	412 08
202603	06/05/2025	145000: Security Services	Warslow Moors Estate	Estate Base Pump Farm	Pump Farm Estate Base - Fire and Intruder maintenance	Bryan Enterprises t/a Security Services	PIN009102	300.00
202603	30/06/2025	141001: Equipment Hire	CMP Team	CMP Team General	hire of tracked wood chipper & transport 1 week	Chinnindale Plant Limited	PIN003202	620.00
202603	30/06/2025	141009: Materials & Consumables Supplies	CMP Team	CMP Team General		Eyre, Wm & Sons	PIN008922 PIN008918	550.75
202603	11/06/2025	141009: Materials & Consumables Supplies 141009: Materials & Consumables Supplies	CMP Team	CMP Team General	25 Sieepers & SNO. 4 x2 raiis 141009: Materials & Consumables Supplies	Markovitz, M Ltd	PIN008918 PIN008878	353.42
202603	04/06/2025	141009: Materials & Consumables Supplies 141003: Equipment Inventory	CMP Team	CMP Team General	Etesia Attila AH75 Mower	Russells (Kirbymoorside) Ltd	PIN00878 PIN008709	3.945.00
202603	26/06/2025	141003: Equipment Inventory 141009: Materials & Consumables Supplies	CMP Team		20No. 8x4 sleepers & 150 pins+ 300 2.5"staples		PIN008709 PIN008832	3,945.00 907.20
				CMP Team General		Eyre, Wm & Sons		
202603	02/06/2025	131003: Vehicles - Routine Maintenance	CMP Team	Takeuchi Excavator	A Service/ Crane attachment examination	Derbyshire County Council	PIN008615	383.35
202603	06/05/2025	145000: Security Services	CMP Team	Ashford Store	Ashford Depot Intruder, CCTV and Fire alarm maintenance	Bryan Enterprises t/a Security Services	PIN009096	495.00
202603	11/06/2025	121001: Buildings - Planned Protective Maintenance	CMP Team	Ashford Store	Commercial property per circuit charge x 38	Intuitive Electrical Ltd	PIN008764	760.00
202603	24/06/2025	121003: Buildings - Electrical	CMP Team	Ashford Store	Supply & install RCBO to provide RCD protection to required circuits x 8. Supply & replace light fitting with microwave sensor in W.C.	Intuitive Electrical Ltd	PIN008905	610.00
					x1			
202603	06/05/2025	145000: Security Services	Corporate Property Team	Moorland Centre, Edale (Inc Campsite)	Moorland Centre Intruder, Access control, fire alarm maintenance	Bryan Enterprises t/a Security Services	PIN009095	425.00
202603	25/06/2025	121001: Buildings - Planned Protective Maintenance	Corporate Property Team	Moorland Centre, Edale (Inc Campsite)	Commercial property per circuit charge x 69	Intuitive Electrical Ltd	PIN008932	1,380.00
202603	30/06/2025	125001: Cleaning Services	Corporate Property Team	Moorland Centre, Edale (Inc Campsite)	Weekly clean Edale & Moorlands centre	Solutions 2 (Contract Cleaning) Ltd	PIN008944	436.00
202603	04/06/2025	141010: Miscellaneous Supplies	Forestry & Woodlands	Woodland Conservation	Mowing of Kenslow Millennium Woodland rides	Mr S J Hawkins	PIN008710	400.00
202603	18/06/2025	145006: Fees - Professional/Consultants	Forestry & Woodlands	Countryside Stwds Woodland Improvements	Snelslow Barrow Badger Survey	Penny Anderson Associates Ltd	PIN009027	3,036.00
202603	30/06/2025	125001: Cleaning Services	Visitor Centres	Bakewell VC	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN008944	548.10
202603	27/06/2025	121001: Buildings - Planned Protective Maintenance	Visitor Centres	Bakewell VC	Commercial property per circuit charge x 27	Intuitive Electrical Ltd	PIN008938	540.00
202603	06/05/2025	145000: Security Services	Visitor Centres	Rakewell VC	Bakewell VC Intruder and fire alarm service	Bryan Enterprises t/a Security Services	PIN009104	300.00
202603	06/05/2025	145000: Security Services	Visitor Centres	Castleton VC	Castleton VC Intruder, CCTV. Fire alarm maintenance	Bryan Enterprises t/a Security Services	PIN009097	495.00
202603	30/06/2025	125001: Cleaning Services	Visitor Centres	Castleton VC	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN008944	1 044 00
202603	13/06/2025	122000: Cleaning Services	Visitor Centres	Castleton VC	vveeny Lieaii Gas 30/04/25-31/05/25 Castleton VC		PIN008344 PIN008747	300.05
202603	23/06/2025	140001: Goods Vatable	Visitor Centres Visitor Centres	Merchandising	Choc affair Mixed bars & Ioillies	TotalEnergies Gas & Power Choc-affair Ltd	PIN008747 PIN008862	614.04
202603	05/06/2025	140001: Goods Vatable 140001: Goods Vatable	Visitor Centres Visitor Centres		Mint Cake - Chocolate & White		PIN008862 PIN008886	376.00
				Merchandising		George Romney Ltd		
202603	19/06/2025	140001: Goods Vatable	Visitor Centres	Merchandising	Soaps, Mugs & Tea towels	Surrey Hills Studios Ltd T/a Toasted Crumpet	PIN008866	1,573.87
202603	26/06/2025	140002: Goods Non Vatable	Visitor Centres	Merchandising	Jams, Curds & Chutneys	Cottage Delight Limited	PIN008867	767.70
202603	12/06/2025	140001: Goods Vatable	Visitor Centres	Merchandising	Backorder cards, bike chain models and olive wood tree decs	Shared Earth UK Ltd	PIN009087	401.89
202603	13/06/2025	140001: Goods Vatable	Visitor Centres	Merchandising	Personal Care /Hygiene, Sweets & Gloves	Albert Harrison & Co Ltd	PIN008792	453.00
202603	16/06/2025	141010: Miscellaneous Supplies	Visitor Centres	Merchandising	1000 White Large Bags	Rocaba Packaging T/A Carrier Bag Shop	PIN008794	317.40
202603	18/06/2025	140001: Goods Vatable	Visitor Centres	Merchandising	Tea Towels, Aprons etc	Ulster Weavers Ltd	PIN008799	2,334.96
202603	13/06/2025	140001: Goods Vatable	Visitor Centres	Merchandising	Badges & Fridge Magnets	The Adventure Patch Co. Ltd	PIN008751	4,410.00
202603	09/06/2025	140001: Goods Vatable	Visitor Centres	Merchandising	Peak District Mugs 3rd & final instalment	Elgate Products Limited	PIN008736	1,970.06
202603	06/06/2025	140001: Goods Vatable	Visitor Centres	Merchandising	Hats, Headbands, Cushions, Hangers	Pachamama Ltd	PIN008734	4,096.70
202603	18/06/2025	140001: Goods Vatable	Visitor Centres	Merchandising	Magnets, Mugs, Keyrings etc	Star Editions	PIN008817	3.807.84
202603	12/06/2025	140002: Goods Non Vatable	Visitor Centres	Merchandising	Yellow Publications Maps	Yellow Publications Ltd	PIN008815	2.006.25
202603	16/06/2025	140002: Goods Non Vatable	Visitor Centres	Merchandising	Maos for Mainstock	Outstanding Map Distributors Ltd	PIN008851	2,408.70
202603	18/06/2025	119103: Emp: Recruitment Advertising	Cultural Heritage	Built Environment	Planning Resource & IHBC	WR Group Ltd	PIN008801	1,153.00
202603	18/06/2025	119103: Emp: Recruitment Advertising 119103: Emp: Recruitment Advertising	Cultural Heritage	Built Environment	Planning Resource & IHBC	WR Group Ltd	PINOUSSUI	425.50
202603	27/06/2025	148005: Conference/Seminars	Farm & Countryside	Farm & Countryside General	Attendance at England Agriculture & Rural Development meeting June 2025 Yorkshire Dales	Yorkshire Dales National Park Authority	PIN008800 PIN009069	425.50 792.78
202603	16/06/2025	145006: Fees - Professional/Consultants			Grindon Limekiln support with LBC application for the grille & gate	Smith and Roper Architects and Surveyors	PINOUSU69 PINOUS768	792.78 390.00
			Farm & Countryside	Environmental Enhancement Scheme				
202603	18/06/2025	121009: Boundaries - Fencing / Gates / Walls	Land & Nature Projects	Longdendale Landscape Phase 2	Repair drystone walling in Longdendale Valley	United Utilities	PIN008723	8,000.00
202603	24/03/2025	145006: Fees - Professional/Consultants	Land & Nature Projects	White Peak Landscape Recovery	WP 4: Production of Final report and executive summary of findings, supporting evidence and next steps	3Keel Group Ltd	PIN008925	7,875.00
202603	24/03/2025	145006: Fees - Professional/Consultants	Land & Nature Projects	White Peak Landscape Recovery	WP 3: Financial Modelling and possible options of	3Keel Group Ltd	PIN008925	7,000.00
					structure to access funds, reviewing payment			
					systems and potential rates/income			
202603	30/06/2025	145001: Other Services	Engagement Projects	Championing National Parks for Everyone	Visit from CoSS to Longshaw for CNPfE project 11th June	City of Sanctuary Sheffield	PIN008950	267.19
202603	24/06/2025	142003: Refreshments - Joint External Meetings	Farming in Protected Landscapes	FiPL General Administration	FiPL Workshop Catering 2.7.25	The Village Stores Hartington	PIN008826	285.00
202603	01/05/2025	145006: Fees - Professional/Consultants	Farming in Protected Landscapes	FiPL Advice & Guidance	New drone survey and 3D model/animation of balance cone and engine house in format suitable for EMET to host on their website.	James Brennan Associates	PIN008874	500.00
202603	04/06/2025	151000: Miscellaneous Grants	Farming in Protected Landscapes	FIPL Project Funds	FiPL FCE1470 PDS81 Claim no.5	Staffordshire Wildlife Trust	PIN008567	1.100.00
202603	04/06/2025	151000: Miscellaneous Grants	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCF788/64) Final Grant Claim 2	Mr Robert Adams	PIN008570	4 680 00
202603	04/06/2025	151000: Miscellaneous Grants	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCF0859 PD687 Claim 6 final	RD & I Worthington	PIN008571	4 706 20
202603	03/06/2025	151000: Miscellaneous Grants	Farming in Protected Landscapes	FIPL Project Funds	FIPI FCF1677 PD653 Claim no 2	J & J Spillane	PIN008537	2 113 13
202603	03/06/2025	151000: Miscellaneous Grants		FiPL Project Funds	FiPL FCE1869 PD517 Claim 5 final	Mr Stuart A Chapman	PIN008539	6.322.10
202603			Farming in Protected Landscapes					
	03/06/2025	151000: Miscellaneous Grants	Farming in Protected Landscapes Farming in Protected Landscapes	FIPL Project Funds		Mr Peter J Wright	PIN008541	1,363.00
202603	03/06/2025 03/06/2025					Mr Peter J Wright Cox Brothers		1,363.00 6,900.00
		151000: Miscellaneous Grants	Farming in Protected Landscapes	FiPL Project Funds	FIPL FCE1577 PD142 Claim 8		PIN008541	
202603 202603	03/06/2025 03/06/2025	151000: Miscellaneous Grants 151000: Miscellaneous Grants 151000: Miscellaneous Grants	Farming in Protected Landscapes Farming in Protected Landscapes Farming in Protected Landscapes	FIPL Project Funds FIPL Project Funds FIPL Project Funds	FIPL FCE1577 PD142 Claim 8 FIPL FCE034 PD856 Claim no 1 FIPL FCE0569 PD616 Claim no 1	Cox Brothers Mrs Renshaw	PIN008541 PIN008542 PIN008543	6,900.00 480.00
202603	03/06/2025	151000: Miscellaneous Grants 151000: Miscellaneous Grants	Farming in Protected Landscapes Farming in Protected Landscapes Farming in Protected Landscapes Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE1577 PD142 Claim 8 FIPL FCE034 PD856 Claim 0.1 FIPL FCE054 PD815 Claim no.1	Cox Brothers	PIN008541 PIN008542	6,900.00
202603 202603 202603 202603	03/06/2025 03/06/2025 18/06/2025 18/06/2025	151000: Miscellaneous Grants 151000: Miscellaneous Grants 151000: Miscellaneous Grants 151000: Miscellaneous Grants 151000: Miscellaneous Grants	Farming in Protected Landscapes Farming in Protected Landscapes Farming in Protected Landscapes Farming in Protected Landscapes Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE1577 PDL42 Claim 8  FIPL FCE0043 PDR56 Claim no 1  FIPL FCE0525 PDR56 Claim no .1  FIPL FCE1049 PDR51 Claim 1  FIPL FCE1049 PDR51 Claim 2	Cox Brothers Mrs Renshaw E A Cooper & Sons James R Metcalfe	PIN008541 PIN008542 PIN008543 PIN008724 PIN008725	6,900.00 480.00 13,403.12 1,815.00
202603 202603 202603 202603 202603	03/06/2025 03/06/2025 18/06/2025 18/06/2025 18/06/2025	151000: Miscellaneous Grants 151000: Miscellaneous Grants 151000: Miscellaneous Grants 151000: Miscellaneous Grants 151000: Miscellaneous Grants 151000: Miscellaneous Grants	Farming in Protected Landscapes Farming in Protected Landscapes	FIPL Project Funds FIPL Project Funds FIPL Project Funds FIPL Project Funds FIPL Project Funds FIPL Project Funds	FIPI, EC1377 PDJ42 Claim 8 FIPI, EC0032 PDSS Claim no 1 FIPI, EC0032 PDSS Claim no 1 FIPI, EC0032 PDSS claim 1 FIPI, EC2392 PDSS claim 1 FIPI, EC2392 PDSS4 claim 1 FIPI, EC2392 PDSS4 Claim no 2 FIPI, PD334 FC130 FINIC Claim	Cox Brothers Mrs Renshaw E A Cooper & Sons James R Metcalfe D & SE EDGE	PIN008541 PIN008542 PIN008543 PIN008724 PIN008725 PIN008726	6,900.00 480.00 13,403.12 1,815.00 11,731.15
202603 202603 202603 202603 202603 202603	03/06/2025 03/06/2025 18/06/2025 18/06/2025 18/06/2025 18/06/2025	151000: Miscellaneous Grants	Farming in Protected Landscapes Farming in Protected Landscapes	FIPL Project Funds	FIFIL FCE1577 PDIAZ Claim 8 FIFIL FCE0034 PDRS6 Claim no 1 FIFIL FCE0035 PDRS6 Claim no .1 FIFIL FCE1039 PDRS1 Claim 1 FIFIL FCE1039 PDRS1 Claim 1 FIFIL FCE1039 PDRS1 Claim 1 FIFIL FCE1359 PDRS4 Claim no .2 FIFIL PDIAS FCE105 Final Claim FIFIL PDIAS FCE105 Final Claim FIFIL PDRS0 Claim 3 Scrub control	Cox Brothers Mrs Renshaw E A Cooper & Sons James R Metcalfe D & SE EDGE James Blackshaw	PIN008541 PIN008542 PIN008543 PIN008724 PIN008725 PIN008726 PIN008727	6,900.00 480.00 13,403.12 1,815.00 11,731.15 1,375.00
202603 202603 202603 202603 202603 202603 202603	03/06/2025 03/06/2025 18/06/2025 18/06/2025 18/06/2025 18/06/2025 25/06/2025	151000: Miscellaneous Grants 151000: Miscellaneous Grants	Farming in Protected Landscapes Farming in Protected Landscapes	FiPL Project Funds	FIPI, EC11377 PDJ42 Claim 8 FIPI, EC0023 PDB55 Claim no 1 FIPI, EC0023 PDB55 Claim no 1 FIPI, EC1023 PDB55 claim 1 FIPI, EC12390 PDB44 Claim no 2 FIPI, EC12390 PDB44 Claim no 2 FIPI, PD134 FC135 Final Claim FIPI, PD350 Claim 3 Scrub control FIPI, PD503 Claim 3 Scrub control FIPI, PD503 Claim 3 Scrub control	Cox Brothers Mrs Renshaw E A Cooper & Sons James R Metcaffe D & SE EDGE James Blackshaw Mr Tom Mills	PIN008541 PIN008542 PIN008543 PIN008724 PIN008725 PIN008726 PIN008727 PIN008780	6,900.00 480.00 13,403.12 1,815.00 11,731.15 1,375.00 6,065.31
202603 202603 202603 202603 202603 202603 202603 202603 202603	03/06/2025 03/06/2025 18/06/2025 18/06/2025 18/06/2025 18/06/2025 25/06/2025 25/06/2025	151000: Miscellaneous Grants	Farming in Protected Landscapes Farming in Protected Landscapes	FIPL Project Funds	FIPI, ECE1377 PD1.42 Claim 8 FIPI, ECE0302 PB055 Claim no. 1 FIPI, ECE0302 PB055 Claim no. 1 FIPI, ECE0302 PB055 Claim no. 1 FIPI, ECE1.097 PB055 Claim 1 FIPI, ECE2.097 PB055 Claim 1 FIPI, ECE2.097 PB055 Claim 1 FIPI, ECE2.097 PB055 Claim 1 FIPI, PB053 Claim 3 Scrub control FIPI, PB072 FEET AUGUST A SCRUB CONTROL FIPI, FEET AUGUST A SCRUB CLAIM 1 FIPI, ECE2.407 PB056 Claim 1	Cox Brothers Mrs Renshaw E A Cooper & Sons James R Metcalfe D & S E EOG James Blackshaw Mr Tom Mills J & IR Nobles	PIN008541 PIN008542 PIN008543 PIN008724 PIN008725 PIN008726 PIN008727 PIN008780 PIN008780	6,900.00 480.00 13,403.12 1,815.00 11,731.15 1,375.00 6,065.31 726.00
202603 202603 202603 202603 202603 202603 202603 202603 202603	03/06/2025 03/06/2025 18/06/2025 18/06/2025 18/06/2025 18/06/2025 25/06/2025 25/06/2025 25/06/2025	151000. Miscellaneous Grints	Farming in Protected Landscapes Farming in Protected Landscapes	FIR. Project Funds	FIPI, EC11377 PD142 Claim 8 FIPI, EC0023 PD855 Claim no 1 FIPI, EC0023 PD855 Claim no 1 FIPI, EC0023 PD855 Claim no 1 FIPI, EC1023 PD855 claim 1 FIPI, EC12390 PD844 Claim no 2 FIPI, PD1347 EC155 Final Claim FIPI, PD336 Claim 3 Scrub control FIPI, PD307 EC155 Final Claim FIPI, PD307 EC156 Final Claim FIPI, PD377 EC12445 PD855 Claim 1 FIPI, EC22446 PD855 Claim 2	Cox Brothers  Mis Renshaw E A Cooper & Sons James R Metcaffe D & St EDGE James Blackshaw Mir Tom Mills J & JR Nobles Ransome Farms	PIN008541 PIN008543 PIN008543 PIN008724 PIN008725 PIN008726 PIN008727 PIN008780 PIN008782 PIN008782	6,900.00 480.00 13,403.12 1,815.00 11,731.15 1,375.00 6,065.31 726.00 1,089.00
202603 202603 202603 202603 202603 202603 202603 202603 202603 202603	03/06/2025 03/06/2025 18/06/2025 18/06/2025 18/06/2025 18/06/2025 25/06/2025 25/06/2025 25/06/2025 27/06/2025	151000 Miscellaneous Grants 151000: Miscellaneous Grants	Famming in Protected Landscapes Famming in Protected Landscapes Moors For Future 2	FIPL Project Funds	FIPI, FCE1577 PD142 Claim 8 FIPI, FCE003F PD855 Claim no. 1 FIPL FCE0526 PD815 Claim no. 1 FIPL FCE0576 PD815 Claim no. 1 FIPL FCE1097 PD815 Claim no. 2 FIPL FCE0577 PD845 Claim no. 2 FIPL FCE0577 PD845 Claim no. 2 FIPL FCE0577 PD845 Claim no. 3 FIPL FCE0577 FCE100(14) Grant Claim 11 FIPL FCE0577 FCE100(14) Grant Claim 11 FIPL FCE2476 PD815 Claim 1 FIPL FCE2476 PD815 Claim 1 FIPL FCE2476 PD815 Claim 1 FIPL FCE3584 PD825 Claim 2 FIPL FCE3584 PD825 Cl	Cox Brothers Mrs Renshaw E A Cooper & Sons James R Metcaile D & SE EDG James Blackshaw Mr Tom Mills J & JR Nobles Ransome Farms Training Byte Size Limited	PINO08541 PINO08542 PINO08543 PINO08724 PINO08725 PINO08725 PINO08727 PINO08780 PINO08780 PINO08783 PINO08783 PINO08783 PINO08783	6,900.00 480.00 13,403.12 1,815.00 11,731.15 1,375.00 6,065.31 726.00 1,089.00 595.00
202603 202603 202603 202603 202603 202603 202603 202603 202603	03/06/2025 03/06/2025 18/06/2025 18/06/2025 18/06/2025 18/06/2025 25/06/2025 25/06/2025 25/06/2025	151000. Miscellaneous Grints	Farming in Protected Landscapes Farming in Protected Landscapes	FIR. Project Funds	FIPI, EC1537 PD142 Claim 8 FIPI, EC0032 PD855 Claim no. 1 FIPI, EC0032 PD855 Claim no. 1 FIPI, EC1032 PD855 claim 1 FIPI, EC1259 CP8844 Claim no 2 FIPI, ED1347 EC155 Final Claim FIPI, D9134 FC155 Final Claim FIPI, D930 Claim 3 Scrub control FIPI, D930 Claim 3 Scrub control FIPI, D930 Claim 3 Scrub control FIPI, ED2734 FC1852 Claim 1 FIPI, EC2244 PD851 Claim 1 FIPI, EC2244 PD852 Claim 2 APAN PMMC Classroom Course in Nantwich 28th July - 1st August 2025 Supply, deliver and installic up to 12 fno. new fence posts and materials (strainers, gates and enclosures) for 2 no. new access points (as	Cox Brothers Mrs Renshaw E A Cooper & Sons James R Metcaile D & SE EDG James Blackshaw Mr Tom Mills J & JR Nobles Ransome Farms Training Byte Size Limited	PIN008541 PIN008543 PIN008543 PIN008724 PIN008725 PIN008726 PIN008727 PIN008780 PIN008782 PIN008782	6,900.00 480.00 13,403.12 1,815.00 11,731.15 1,375.00 6,065.31 726.00 1,089.00
202603 202603 202603 202603 202603 202603 202603 202603 202603 202603 202603	03/06/2025 03/06/2025 18/06/2025 18/06/2025 18/06/2025 18/06/2025 25/06/2025 25/06/2025 25/06/2025 27/06/2025 15/06/2025	151000 Miscellaneous Grants	Farming in Protected Landscapes Farming in Protected Landscapes Moors For Future 2 AMP7 Work	FIPL Project Funds FIPL	FIPI, FCE1377 PD142 Claim 8 FIPI, FCE0302 PD855 Claim no. 1 FIPI, FCE0302 PD855 Claim no. 1 FIPI, FCE0302 PD851 Claim in FIPI, FCE2303 PD854 Claim in FIPI, FCE2303 PD854 Claim no. 2 FIPI, FCD134 FCE105 FINIAL Claim no. 2 FIPI, FCD134 FCE105 FINIAL Claim no. 2 FIPI, FCD234 FCE105 FINIAL Claim no. 3 FIPI, FCE2340 PD854 Claim 1 FIPI, FCE3384 PD854 Claim 2 FIPI, FCE3484 PD854 Claim 2 FIPI, FCE34	Cox Brothers Mrs Rennhaw E A Cooper & Sons James R Metcaffe D & SE EDGE James Bluckshaw Mr Tom Millis J & JR Nobles Ransome Farms Training Byte Size Limited ATCH Conservation Ltd	PIND08541 PIND08542 PIND08543 PIND08724 PIND08725 PIND08726 PIND08727 PIND08782 PIND08782 PIND08783 PIND08927 PIND08927 PIND08908	6,900.00 480.00 13,403.12 1,815.00 11,731.15 1,375.00 6,065.31 726.00 1,089.00 595.00 390.00
202603 202603 202603 202603 202603 202603 202603 202603 202603 202603 202603	03/06/2025 03/06/2025 18/06/2025 18/06/2025 18/06/2025 18/06/2025 25/06/2025 25/06/2025 25/06/2025 25/06/2025 15/06/2025 15/06/2025	151000 Miscellaneous Grints 15000 Crintine Services	Faming in Protected Landscapes Moors for Future 2 AMP7 Work AMP7 Work	FIPL Project Funds FIPL FU	FIPI, EC11377 PD142 Claim 8 FIPI, EC10032 PD855 Claim no. 1 FIPI, EC10032 PD855 Claim no. 1 FIPI, EC10032 PD855 Claim no. 1 FIPI, EC1032 PD855 Claim no. 1 FIPI, EC12390 PD844 Claim no. 2 FIPI, PD1347 EC105 Final Claim FIPI, PD303 Claim 3 Scrub control FIPI, PD303 Claim 3 Scrub control FIPI, PD2073 FC1805 Final Claim FIPI, PD2073 FC1802 Fain 1 FIPI, EC12346 PD855 Claim 1 FIPI, EC12346 PD855 Claim 1 FIPI, EC12346 PD855 Claim 1 FIPI, EC13346 PD825 Claim 2 APM PMQ Classroom Course in Nantwich 28th July - 1st August 2025 Supply, deliver and installi up to 12 fina. new fence posts and materials (strainers, gates and enclosures) for 2 no. new access points (as per ITG space 28/07/70023)	Cox Brothers Mrs. Reenhaw E A Cooper & Sons James R Metcalle D & S E EDGE James Blackshaw Mr Tom Mills J & JR Nobles Rassones Farms Training Syte-Size Limited ATTCH Conservation Ltd ATTCH Conservation Ltd	PINO08541 PINO08542 PINO08543 PINO08724 PINO08725 PINO08726 PINO08726 PINO08780 PINO08782 PINO08782 PINO08783 PINO08708	6,900.00 480.00 13,403.12 1,815.00 11,731.15 1,375.00 6,065.31 726.00 1,089.00 595.00 390.00
202603 202603 202603 202603 202603 202603 202603 202603 202603 202603 202603	03/06/2025 03/06/2025 18/06/2025 18/06/2025 18/06/2025 18/06/2025 25/06/2025 25/06/2025 25/06/2025 27/06/2025 15/06/2025	151000 Miscellaneous Grants	Farming in Protected Landscapes Farming in Protected Landscapes Moors For Future 2 AMP7 Work	FIPL Project Funds FIPL	FIPI, FCE1377 PD142 Claim 8 FIPI, FCE0302 PD855 Claim no. 1 FIPI, FCE0302 PD855 Claim no. 1 FIPI, FCE0302 PD851 Claim in FIPI, FCE2303 PD854 Claim in FIPI, FCE2303 PD854 Claim no. 2 FIPI, FCD134 FCE105 FINIAL Claim no. 2 FIPI, FCD134 FCE105 FINIAL Claim no. 2 FIPI, FCD234 FCE105 FINIAL Claim no. 3 FIPI, FCE2340 PD854 Claim 1 FIPI, FCE3384 PD854 Claim 2 FIPI, FCE3484 PD854 Claim 2 FIPI, FCE34	Cox Brothers Mrs. Reenhaw E A Cooper & Sons James R Metcalle D & S E EDGE James Blackshaw Mr Tom Mills J & JR Nobles Rassones Farms Training Syte-Size Limited ATTCH Conservation Ltd ATTCH Conservation Ltd	PIND08541 PIND08542 PIND08543 PIND08724 PIND08725 PIND08726 PIND08727 PIND08782 PIND08782 PIND08783 PIND08927 PIND08927 PIND08908	6,900.00 480.00 13,403.12 1,815.00 11,731.15 1,375.00 6,065.31 726.00 1,089.00 595.00 390.00
202603 202603 202603 202603 202603 202603 202603 202603 202603 202603 202603 202603 202603	03/06/2025 03/06/2025 18/06/2025 18/06/2025 18/06/2025 18/06/2025 18/06/2025 25/06/2025 25/06/2025 25/06/2025 25/06/2025 25/06/2025 15/06/2025 15/06/2025	151000 Miscellaneous Grints 150001 Crinter Services 145001: Other Services	Faming in Protected Landscapes Moors for Future 2 AMP7 Work AMP7 Work AMP7 Work	FIPL Project Funds Project Support Holmbridge WTW Holmbridge WTW Loxley WTW	FIPI, EC1537 PD142 Claim 8 FIPI, EC0032 PD855 Claim no. 1 FIPI, EC1032 PD855 Claim no. 1 FIPI, EC1032 PD855 Claim no. 1 FIPI, EC1032 PD855 Claim no. 1 FIPI, EC12580 PD845 Claim no. 2 FIPI, PD1347 EC155 Final Claim FIPI, PD337 EC155 Final Claim FIPI, PD372 FC155 Final Claim FIPI, PD372 FC155 Final Claim FIPI, PD372 FC152 Claim 2 FIPI, PD372 FC152 Claim 2 FIPI, FC15348 PD825 Claim 2 FIPI, EC13548 PD825 Claim 1 FIPI, EC1348 PD825 Claim 2 FIPI, EC13548 PD815 Claim 1 FIPI, EC135	Cos Brothers  Mr. Steenhaw E. A. Copper & Sons James R. Metcaffe D. 8. S. E. DOE James Bluckshaw Mr. Tom Millis J. 8. In Nobles Ranscome farms Ranscome farms ATCH Conservation Ltd River Stewardship Company	PIN008541 PIN008542 PIN008543 PIN008724 PIN008725 PIN008726 PIN008726 PIN008780 PIN008782 PIN008782 PIN008782 PIN008788 PIN008708 PIN008708	6,900.00 480.00 13,403.12 1,815.00 11,731.15 1,375.00 6,065.31 726.00 1,089.00 390.00 292.50 2,475.00
202603 202603 202603 202603 202603 202603 202603 202603 202603 202603 202603 202603 202603 202603	03/06/2025 03/06/2025 18/06/2025 18/06/2025 18/06/2025 18/06/2025 25/06/2025 25/06/2025 25/06/2025 27/06/2025 15/06/2025 15/06/2025 01/04/2025 01/04/2025	151000 Miscellaneous Grants 150001 Cher Services 145001 Cher Services 145001 Cher Services	Fammig in Protected Landscapes Marine View Committee Committee Committee Committee Marine View Committee Committee Committee Marine View Committee Marin	FIR. Project Funds FIR. Project	FIFI, EEC137 PD142 Claim 8 FIFI, EEC032 PD85 Claim no. 1 FIFI, EEC390 PD844 Claim no. 2 FIFI, EEC390 PD844 Claim no. 2 FIFI, ED332 PC150 FIFI Claim FIFI, PD630 Claim 3 Scrub control FIFI,	Cox Brothers Mrs Rennhaw E A Copper & Sons James R Metcalfe D & SE EDGE James Blackshaw Mr Tom Millis J & JR Nobles Ransome Farms Training Byte Size Limited ATCH Conservation Ltd RWY Sewardship Company River Stewardship Company	PIN008541 PIN008542 PIN008543 PIN0085734 PIN008775 PIN008775 PIN008776 PIN008780 PIN008783 PIN008783 PIN008927 PIN008927 PIN008927 PIN0089082 PIN0089082	6,900.00 18,403.12 1,815.00 11,731.15 1,375.00 6,065.31 726.00 1,089.00 292.50 2,475.00 3,192.80
202603 202603 202603 202603 202603 202603 202603 202603 202603 202603 202603 202603 202603	03/06/2025 03/06/2025 18/06/2025 18/06/2025 18/06/2025 18/06/2025 18/06/2025 25/06/2025 25/06/2025 25/06/2025 25/06/2025 25/06/2025 15/06/2025 15/06/2025	151000 Miscellaneous Grints 150001 Crinter Services 145001: Other Services	Faming in Protected Landscapes Moors for Future 2 AMP7 Work AMP7 Work AMP7 Work	FIPL Project Funds Project Support Holmbridge WTW Holmbridge WTW Loxley WTW	FIPI, EC1537 PD142 Claim 8 FIPI, EC0032 PD855 Claim no. 1 FIPI, EC1032 PD855 Claim no. 1 FIPI, EC1032 PD855 Claim no. 1 FIPI, EC1032 PD855 Claim no. 1 FIPI, EC12580 PD845 Claim no. 2 FIPI, PD1347 EC155 Final Claim FIPI, PD337 EC155 Final Claim FIPI, PD372 FC155 Final Claim FIPI, PD372 FC155 Final Claim FIPI, PD372 FC152 Claim 2 FIPI, PD372 FC152 Claim 2 FIPI, FC15348 PD825 Claim 2 FIPI, EC13548 PD825 Claim 1 FIPI, EC1348 PD825 Claim 2 FIPI, EC13548 PD815 Claim 1 FIPI, EC135	Cos Brothers  Mr. Steenhaw E. A. Copper & Sons James R. Metcaffe D. 8. S. E. DOE James Bluckshaw Mr. Tom Millis J. 8. In Nobles Ranscome farms Ranscome farms ATCH Conservation Ltd River Stewardship Company	PIN008541 PIN008542 PIN008543 PIN008724 PIN008725 PIN008726 PIN008726 PIN008780 PIN008782 PIN008782 PIN008782 PIN008788 PIN008708 PIN008708	6,900.00 480.00 13,403.12 1,815.00 11,731.15 1,375.00 6,065.31 726.00 1,089.00 390.00 292.50 2,475.00
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202603 202603 202603 202603 202603 202603 202603 202603 202603 202603 202603 202603 202603 202603 202603	03/06/2025 03/06/2025 18/06/2025 18/06/2025 18/06/2025 18/06/2025 18/06/2025 25/06/2025 25/06/2025 25/06/2025 15/06/2025 15/06/2025 01/04/2025 01/04/2025	151000 Miscellaneous Grints 150001 Criter Services 145001: Other Services 145001: Other Services 145001: Other Services	Faming in Protected Landscapes Moors for Future 2 AMP7 Work AMP7 Work AMP7 Work AMP7 Work AMP7 Work	FIPL Project Funds FIPL FUNDS F	FIFI, EEC137 PD142 Claim 8 FIFI, EEC032 PD85 Claim no 1 FIFI, EEC032 PD85 Claim no 1 FIFI, EEC032 PD85 Claim no 1 FIFI, EEC139 PD85 Claim no 2 FIFI, EEC139 PD854 Claim no 2 FIFI, EEC139 PD844 Claim no 2 FIFI, ED334 PC150 First Claim 1 FIFI, EEC350 PD844 Claim no 2 FIFI, PD273 EEC150 First Claim 1 FIFI, EEC244 PD856 Claim 2 FIFI, EEC349 FD856 Claim 1 FIFI, EEC349 FD856 C	Cos Brothers  Mrs Reenshaw E A Cooper & Sons James R Metcaffe D & SE E DGE James Bluckshaw Mr Tom Mills J & Jis Nobles Ranscome Farms Training Byte Size Limited Art Crit Conservation Ltd River Stewardship Company River Stewardship Company River Stewardship Company River Stewardship Company	PIN008541 PIN008542 PIN008543 PIN008774 PIN008775 PIN008775 PIN008776 PIN008776 PIN008778 PIN008778 PIN008708 PIN008708 PIN008708 PIN0098082 PIN0098083 PIN0098084	6,900.00 13,403.12 1,815.00 11,731.15 1,375.00 6,065.31 726.00 1,089.00 390.00 292.50 2,475.00 3,192.80
202603 202603 202603 202603 202603 202603 202603 202603 202603 202603 202603 202603 202603 202603 202603 202603 202603	03/06/2025 03/06/2025 18/06/2025 18/06/2025 18/06/2025 18/06/2025 18/06/2025 25/06/2025 25/06/2025 25/06/2025 25/06/2025 15/06/2025 01/04/2025 01/04/2025 01/04/2025	151000 Miscellaneous Grants 150000 Crantineous Grants 15000 Crantineous Grants 150000 Cranti	Fammig in Protected Landscapes Moots for Future 2 AMPT Work AMPT Work AMPT Work AMPT Work AMPT Work AMPT Work	FIR. Project Funds FIR. Project	FIPI, EC1537 PD142 Claim 8 FIPI, EC0032 PD855 Claim no. 1 FIPI, EC0032 PD855 Claim no. 1 FIPI, EC1032 PD855 Claim no. 1 FIPI, EC1032 PD855 Claim no. 1 FIPI, EC12580 PD845 Claim no. 2 FIPI, PD1347 EC155 FIRIA Claim FIPI, PD337 EC155 FIRIA Claim FIPI, PD372 FC155 FIRIA Claim FIPI, PD372 FC155 FIRIA Claim FIPI, PD372 FC152 Claim 2 FIPI, PD372 FC152 Claim 2 APM PMQ Classroom Course in Nantwich 28th July - 1st August 2025 Supply, deliver and installi up to 12 fize. new fence posts and materials (strainers, gates and enclosures) for 2 no. new access points (as per ITQ spec 28/07/2023) Loxiey catchment works - Coir log installation, brash spreading & LSF application - up to 3 days for worker team & ATV @ £825 per day Moor Whate Loxiely - Additional storage costs for Bradfield line & Fertilizer materials (MFF 142)	Cox Brothers Mrs Renshaw E A Copper & Sons James R Metcalfe D & SE EDGE James Blackshaw Mr Tom Millis J & JR Nobles Ransome Farms Training Byte Size Limited ATCH Conservation Ltd RWY Sewardship Company River Stewardship Company River Stewardship Company River Stewardship Company River Stewardship Company	PIN008541 PIN008542 PIN008543 PIN008543 PIN008725 PIN008725 PIN008727 PIN008727 PIN008727 PIN008727 PIN008708 PIN008708 PIN008708 PIN008708 PIN008708 PIN008708 PIN008708 PIN009083 PIN009084	6,900.00 13,403.12 1,815.00 11,731.15 1,375.00 6,065.31 726.00 380.00 380.00 222.50 2,475.00 1,280.00 3,192.80 1,250.00 724.52
202603 202603 202603 202603 202603 202603 202603 202603 202603 202603 202603 202603 202603 202603 202603 202603 202603 202603 202603 202603	03/06/2025 03/06/2025 18/06/2025 18/06/2025 18/06/2025 18/06/2025 18/06/2025 25/06/2025 25/06/2025 25/06/2025 15/06/2025 15/06/2025 01/04/2025 01/04/2025 01/04/2025 01/04/2025	151000 Miscellaneous Grints 150001 Crither Services 145001: Other Services	Faming in Protected Landscapes Moors for Future 2 AMP7 Work	FIPL Project Funds FIPL	FIPI, EC1537 PD142 Claim 8 FIPI, EC0032 PD855 Claim no. 1 FIPI, EC0032 PD855 Claim no. 1 FIPI, EC1032 PD855 Claim no. 1 FIPI, EC1032 PD855 Claim no. 1 FIPI, EC12580 PD845 Claim no. 2 FIPI, EC12580 PD845 Claim no. 2 FIPI, PD1347 EC155 FIRIA Claim FIPI, PD237 EC155 FIRIA Claim FIPI, EC12548 PD855 Claim 1 FIPI, EC12548 PD825 Claim 2 APM PMQ Classroom Course in Nantwich 28th July - 1st August 2025 Supply, deliver and install up to 10 Jnn. new fence posts and materials (strainers, gates and enclosures) for 2 no. new access points (as per ITG spec 28/07/2023) Loxiey catchment works - Coir log installation, brash spreading & LSF application - up to 3 days for worker team & ATV @ £825 per day Moor Water Loxiey - Additional storage costs for Bradfield line & Tertilizer materials (MFF 142) Moor Water Loxiey - Receiving delivery & application of minitenance Line and Fertilizer Moor Water Loxiey - Receiving delivery & application of minitenance Line and Fertilizer	Cos Brothers  Mrs Renchaw E A Cooper & Sons James R Metcatife D & SE E DGE James Blackshaw Mr Tom Mills J & JR Nobles Rassome Farms Training Byte Size Limited ATICH Conservation Ltd River Stewardship Company	PIN008541 PIN008542 PIN008543 PIN008724 PIN008725 PIN008727 PIN008727 PIN008737 PIN008708 PIN008708 PIN009708 PIN009808 PIN009082 PIN009083 PIN009083	6,900.00 480.00 13,403.12 1,815.00 11,731.15 1,375.00 6,065.51 726.00 395.00 2,475.00 3,192.80 1,250.00 724.52 724.52
202603 202603	03/06/2025 03/06/2025 18/06/2025 18/06/2025 18/06/2025 18/06/2025 18/06/2025 25/06/2025 25/06/2025 25/06/2025 27/06/2025 15/06/2025 01/04/2025 01/04/2025 01/04/2025 16/06/2025 16/06/2025 12/06/2025	151000 Miscellaneous Grants 150000 Crante Grants 150000 Crante Grants 150000 Crante Grante 150000 Crante	Faming in Protected Landscapes Faming in Protected Landscapes Moss For Future 2 AMPT Work AMPT Work AM	FIPL Project Funds FIPL FU	FIPI, ECTIO37 POIA2 Claim 8 FIPI, ECTIO37 POIA5 Claim no. 1 FIPI, ECTIO37 POIA5 Claim no. 2 FIPI, POIA37 ECTIO57 POIA5 Claim no. 2 FIPI, POIA37 ECTIO57 POIA50 Claim 3 FIPI, POIA57 ECTIO57 POIA50 Claim 3 FIPI, POIA57 ECTIO57 POIA50 Claim 3 FIPI, POIA57 ECTIO57 POIA50 Claim 1 FIPI, ECTICA46 POIA50 CLA	Cos Brothers  Mrs Stenshaw E A Cooper & Sons James R Metcatife D & SE EDGE James Blackshaw Mr Tom Millis J & JR Nobles Rassome Farms Training Byte Size Limited ATICH Conservation Ltd ATICH Conservation Ltd River Stewardship Company Royal Society of Wildlife Trusts (UCN UK) Packatand Programmer Royal Society of Wildlife Trusts (UCN UK) Packatand Programmer	PINIOSE541 PINIOSE542 PINIOSE542 PINIOSE543 PINIOSE5725 PINIOSE775 PINIOSE776 PINIOSE776 PINIOSE776 PINIOSE782 PINIOSE782 PINIOSE782 PINIOSE783 PINIOSE788 PINIOSE987 PINIOSE988 PINIOSE988 PINIOSE988 PINIOSE988 PINIOSE988	6,900.00 480.00 13,403.12 1,815.00 11,731.15 1,375.00 6,005.31 726.00 395.00 2,475.00 3,192.80 1,255.00 724.52 3,030.00
202603 202603	03/06/2025 18/06/2025 18/06/2025 18/06/2025 18/06/2025 18/06/2025 18/06/2025 18/06/2025 25/06/2025 25/06/2025 27/06/2025 15/06/2025 01/04/2025 01/04/2025 01/04/2025 16/06/2025 16/06/2025 12/06/2025 12/06/2025	151000 Miscellaneous Grants 15000 Miscellaneous Grants 150000 Crantineous Grants 150000 Crantineous Grants 150000 Crantineous Grants 150000 Charles Services 145001: Other Services	Famming in Protected Landscapes Moors for Future 2 AMP7 Work AMP8 Froject	FIPL Project Funds FIPL FUNDS FUNDS FIPL FUNDS FIP	FIFL FEED37 PD142 Claim 8 FIFL FEED36 PD856 Claim no 1 FIFL FEED36 PD856 Claim 1 FIFL FEED36 PD856 Claim 7 FIFL PD374 FEED36 FIFL Claim FIFL PD374 FEED36 FIFL Claim FIFL PD374 FEED36 FIFL Claim 1 FIFL FEED34 PD826 Claim 2 FIFL PD374 FEED36 Claim 2 FIFL FEED348 PD826 Claim 2 FIFL FEED	Cox Brothers Mrs Reenshaw E A Cooper & Sons I James R Mectaffe D & SE EDGE James Blackshaw Mr Tom Millis J & JR Nobles Ransome Farms Training Byte Size Limited ATCH Conservation Ltd Rever Stewardship Company River Stewardship	PIN0058-51 PIN0058-52 PIN0058-53 PIN0058-73 PIN0058-73 PIN0058-75 PIN0058-76	6,900.00 480.00 13,403.12 1,815.00 11,731.15 1,375.00 6,065.31 72,600 1,089.00 292.50 2475.00 330.00 1,250.00 724.52 724.52 724.52 734.52
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202603 202603	03/06/2025 03/06/2025 18/06/2025 18/06/2025 18/06/2025 18/06/2025 18/06/2025 18/06/2025 25/06/2025 25/06/2025 25/06/2025 15/06/2025 01/04/2025 01/04/2025 01/04/2025 15/06/2025 15/06/2025 15/06/2025 15/06/2025 15/06/2025 15/06/2025 15/06/2025 15/06/2025 15/06/2025 15/06/2025 15/06/2025 15/06/2025 15/06/2025 15/06/2025	151000 Miscellaneous Grints 151000 Charles Services 145001: Other Services	Famming in Protected Landscapes Moors for Future 2 AMP7 Work AMP7 Wo	FIPL Project Funds FIPL F	FIPI, ECTEO37 PDIA2 Claim 8 FIPI, ECTEO37 PDISS Claim no. 1 FIPI, ECTEO37 PDISS Claim no. 1 FIPI, ECTEO37 PDISS Claim no. 1 FIPI, ECTEO37 PDISS claim 1 FIPI, ECTEO37 PDISS claim 1 FIPI, ECTEO37 PDISS claim 2 FIPI, PDI34 FCTEO FIPI CLAIM PDISS claim 2 FIPI, PDI34 FCTEO FIPI CLAIM PDISS CLAIM PDISS CLAIM PDISS CLAIM PDISS CLAIM PSI FUND PDISS CLAIM PSI FUND PDISS CLAIM PSI FUND PSI FLORE CLAIM P	Cox Brothers Mr. Stenshaw E. A. Copper & Sons Lamper R. Metcalfe D. & S. E. GOE James B. Metcalfe D. & S. E. GOE James B. Metchaw Mr. Tom Millis J. & J. R. Nobles Ransome Farter Ransome Farter Ransome Farter Ransome Farter Ransome Farter ATCH Conservation Ltd Reversity Conservation Ltd Reversity Company River Stewardship Company	PINO08541 PINO08542 PINO08542 PINO08543 PINO08574 PINO08725 PINO08726 PINO08736 PINO08736 PINO08736 PINO08738 PINO08708 PINO08083 PINO08084 PINO08767 PINO08767	6,900.00 18,403.12 18,105.00 11,731.15 13,750.00 6,065.31 17,766.00 1,088.00 292.50 24,75.00 390.00 222.50 24,75.00 3191.280 1,250.00 1,250.00 370.00 370.00 750.00 750.00
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202603 202603	0.3067/025 0.3067/025 1.8067/025	151000 Miscellaneous Grints 150000 Chiefaneous	Famming in Protected Landscapes Moors for Future 2 AMP7 Work AMP7 Wo	FIPL Project Funds FIPL Funds FIP	FIPI, ECTIO37 POIA2 Claim 8 FIPI, ECTIO37 POIA5 Claim no. 1 FIPI, ECTIO37 POIS5 Claim no. 1 FIPI, ECTIO37 POIS5 Claim no. 1 FIPI, ECTIO37 POIS5 Claim no. 1 FIPI, ECTIO37 POISS Claim 1 FIPI, ECTIO37 POISS Claim 1 FIPI, ECTIS39 POISA4 Claim no. 2 FIPI, POIA7 ECTIOS FINAL Claim 1 FIPI, ECTIS44 POISS Claim 2 APM PMIC Classroom Course in Nantwich 28th July - 1st August 2025 Supply, deliver and install: up to 12 July. new fence posts and materials (strainers, gates and enclosures) for 2 no. new access points (as per ITG spec 28/07/2023) Looky catchment works - Cori log installation, brash spreading & LET application - up to 3 days for worker team & ATV ⊕ £825 per day Moor Water Louley - Additional storage costs for Brandfeld lime & Tertiliser Moor Water Louley - Additional storage costs for Brandfeld lime & Tertiliser materials (MFF 142) Moor Water Louley - Additional storage costs for Brandfeld lime & Tertiliser materials (MFF 142) Moor Water Louley - Receiving delivery & application of maintenance Lime and Fertiliser MOOW Water Louley - Receiving delivery & application of maintenance Lime and Fertiliser MOOW Water Louley - Receiving delivery & application of maintenance Lime and Fertiliser MOOW Water Louley - Receiving delivery & application of maintenance Lime and Fertiliser MOOW Water Louley - Receiving delivery & application of maintenance Lime and Fertiliser MOOW Water Louley - Receiving delivery & application of maintenance Lime and Fertiliser MOOW Mater Louley - Receiving delivery & application of maintenance Lime and Fertiliser MOOW Mater Louley - Receiving delivery & application of maintenance Lime and Fertiliser MOOW Mater Louley - Receiving delivery & application of maintenance Lime and Fertiliser MOOW Mater Louley - Receiving delivery & application of maintenance Lime and Fertiliser MOOW Mater Louley - Receiving delivery & application of maintenance Lime and Fertiliser MOOW Mater Louley - Receiving delivery & ap	Cos Brothers  Mr. Steenhaw E. A. Cooper & Sons James R. Metcaffe D. 8. S. E. DEC James Bluckshaw Mr. Tom Mills J. 8. IR Nobles Ranscome Farms Training Pyte-Size United Training Pyte-Size United Training Pyte-Size United Training Pyte-Size United ATCH Conservation Ltd ATCH Conservation Ltd River Stewardship Company Wor Group Ltd Word Code Ltd Word Code Ltd Phil Jones Associates Limited Sustrains	PINO08541 PINO08542 PINO08543 PINO08543 PINO08574 PINO08775 PINO08776 PINO08776 PINO08776 PINO08778 PINO08778 PINO08708 PINO08708 PINO08083 PINO09084	6,900.00 13,403.12 1,815.00 11,731.15 1,375.00 6,065.31 776.00 390.00 292.50 2,475.00 31,192.80 1,259.00 774.52 7,24.52 3,030.00 7,000.00 7,500.00 7,500.00 7,500.00 7,500.00 7,500.00 7,500.00 7,500.00 7,500.00 7,500.00 7,500.00 7,500.00 7,500.00 7,500.00 7,500.00 7,500.00 7,500.00 7,500.00 7,500.00
202603 202603	03/06/2025 03/06/2025 13/06/2025	151000 Miscellaneous Grants 150000 Taning -Provincer 150001 Other Services 145001 Fine Provisional/Condulants 145006 Fines - Professional/Condulants 145006 Fines - Professional/Condulants 145006 Fines - Professional/Condulants 145006 Fines - Professional/Condulants	Famming in Protected Landscapes AMPT Work Famming in Protect Planning Project	FIRL Project Funds FIRL Funds FIRL Funds AMPS Planning ARD FUNDS FIRL FUN	FIFI, EECD3 PESS Claim to 1 FIFI, EECD3 PESS Claim to 2 FIFI, EECD3 PESS Claim to 3 FIFI, EECD3 PESS Claim to 3 FIFI, EECD3 PESS Claim to 3 FIFI, EECD3 PESS Claim to 1 FI	Cos Brothers  Mrs Reenshaw E A Cooper & Sons I James R Metcatife D & SE EDGE James Bluckshaw Mr Tom Mills J & JR Nobles A JR Nobles Rassome Farms Training Byte Size Limited ATICH Conservation Ltd ATICH Conservation Ltd ATICH Conservation Ltd Rever Stewardship Company River Stew	PIN005641 PIN005642 PIN005642 PIN005674 PIN005724 PIN005726 PIN005726 PIN005726 PIN005727 PIN005727 PIN005708 PIN005844 PIN005844 PIN005844	6,900.00 13,403.12 1,815.00 11,731.15 1,375.00 6,065.31 726.00 292.50 24,75.00 3,192.80 1,250.00 7,744.51 7,744.51 7,700.00 7,500.00 4,850.00 4,850.00 3,500.00
202603 202603	03/06/2025 03/06/2025 13/06/2025	151000 Miscellaneous Grints 151000 Grints Fervices 145001: Other Services 145001: O	Famming in Protected Landscapes Moors for Future 2 AMP7 Work AMP7 Protect Planning Protects	FIPL Project Funds FIPL F	FIPI, ECTIO37 PDIA2 Claim 8 FIPI, ECTIO37 PDISS Claim no 1 FIPI, ECTIO37 PDISS claim 1 FIPI, ECTIO37 PDISS claim 1 FIPI, ECTIO37 PDISS claim 2 FIPI, PDI34 FCTIO57 FIRID Claim FIPI, ECTISAS PDISS Claim 2 APAP PMQ Classroom Course in Nantwich 28th July - 1st August 2025 Supply, deliver and install: up to 12 June. new fence posts and materials (strainers, gates and enclosures) for 2 no. new access points (as per ITG spec 28/07/2023) Loxiey catchment works - Cori log installation, brash spreading & LFS application - up to 3 days for worker team & ATV @ E825 per day More Water Loxiey - Additional storage costs for Bradfield lime & Tertiliser materials (MFF 142) Moor Water Loxiey - Additional storage costs for Bradfield lime & Tertiliser materials (MFF 142) MOOR Water Loxiey - Receiving delivery & application of maintenance Lime and Fertiliser MOOR Water Loxiey - Receiving delivery & application of maintenance Lime and Fertiliser MOOR Water Loxiey - Receiving delivery & application of maintenance Lime and Fertiliser MOOR Water Loxiey - Receiving delivery & application of maintenance Lime and Fertiliser MOOR Water Loxies - Receiving delivery & application of maintenance Lime and Fertiliser MOOR Water Loxies - Receiving delivery & application of maintenance Lime and Fertiliser MOOR Water Loxies - Receiving delivery & application of maintenance Lime and Fertiliser MOOR Water Loxies - Receiving delivery & application of maintenance Lime and Fertiliser MOOR Water Loxies - Receiving delivery & application of maintenance Lime and Fertiliser MOOR Water Loxies - Receiving delivery & application of maintenance Lime and Fertiliser MOOR Water Loxies - Receiving delivery & application of maintenance Lime and Fertiliser MOOR Water Loxies - Receiving delivery & application of maintenance Lime and Fertiliser MOOR Wa	Cos Brothers  Wis Reenshaw E A Cooper & Sons James R Metcaffe D & SE EDGE James Bluckshaw Mr Tom Mills J & IR Nobles Ranscome Farms Training Byte Size Limited Art Crit Conservation Ltd River Stewardship Company Wis Group Ltd Peaklan Grogerom Wis Group Ltd Poli Index Associates Limited Sustrains Applied Information Group Debtyshir Countyl Council	PINO05641 PINO05642 PINO05642 PINO05643 PINO0574 PINO05724 PINO05726 PINO05776 PINO05776 PINO05776 PINO05776 PINO05776 PINO05708 PINO057	6,900.00 13,403.12 1,815.00 11,733.15 1,375.00 6,065.31 726.00 393.00 393.00 292.50 2,475.00 3,192.80 774.52 7,200.00 774.52 7,200.00 7,20
202603 202603	03/06/2025 03/06/2025 13/06/2025	151000 Miscellaneous Grants 150000 Taning -Provincer 150001 Other Services 145001 Fine Provisional/Condulants 145006 Fines - Professional/Condulants 145006 Fines - Professional/Condulants 145006 Fines - Professional/Condulants 145006 Fines - Professional/Condulants	Famming in Protected Landscapes AMPT Work Famming in Protect Planning Project	FIRL Project Funds FIRL Funds FIRL Funds AMPS Planning ARD FUNDS FIRL FUN	FIFI, EECD3 PESS Claim to 1 FIFI, EECD3 PESS Claim to 2 FIFI, EECD3 PESS Claim to 3 FIFI, EECD3 PESS Claim to 3 FIFI, EECD3 PESS Claim to 3 FIFI, EECD3 PESS Claim to 1 FI	Cos Brothers  Mrs Reenshaw E A Cooper & Sons I James R Metcatife D & SE EDGE James Bluckshaw Mr Tom Mills J & JR Nobles A JR Nobles Rassome Farms Training Byte Size Limited ATICH Conservation Ltd ATICH Conservation Ltd ATICH Conservation Ltd Rever Stewardship Company River Stew	PIN005641 PIN005642 PIN005642 PIN005674 PIN005724 PIN005726 PIN005726 PIN005726 PIN005727 PIN005727 PIN005708 PIN005844 PIN005844 PIN005844	6,900.00 13,403.12 1,815.00 11,731.15 1,375.00 6,065.31 726.00 292.50 24,75.00 3,192.80 1,250.00 7,744.51 7,744.51 7,700.00 7,500.00 4,850.00 4,850.00 3,500.00

Planning Projects Active Travel Project Ashbourne Bridge - site investigation and concept Peak Engineers

202603 27/06/2025 145006: Fees - Professional/Consultants
Total 750.00 **565,227.25**