

Month	Date	Category	Activity area	Cost centre	Description	Supplier	Transaction Ref	Amount
202511	06/02/2025	146009: Software - Licences	Corporate Management	National Parks Comms Team	Data Protection Cloud to Cloud BackupSerial Number:1903511 - 3 year deal	Xeretic Group	PIN007033	462.50
202511	01/02/2025	146010: Software - Support & Maintenance	Corporate Management	National Parks Comms Team	Monthly support retainer 01/02/25	Rubber Cheese Ltd	PIN006949	500.00
202511	20/02/2025	149000: Subscriptions	People Management	People Management General	My Staff shop annual fee	My Staff Shop	PIN007469	6,750.00
202511	05/02/2025	149000: Subscriptions	People Management	People Management General	Smart Survey Annual Subscription	Smart Survey Limited	PIN007024	360.00
202511	03/02/2025	119200: Training - Provider	People Management	Corporate Training	3 x 1 day first aid courses	Tor Lea Training	PIN006976	256.50
202511	03/02/2025	119200: Training - Provider	People Management	Training Academy	Youth voice workshop 22/02/25	Animo Leadership Ltd	PIN007115	1,437.40
202511	07/02/2025	119200: Training - Provider	People Management	Training Academy	Phase 1 Youth voice programme	Animo Leadership Ltd	PIN007107	6,687.50
202511	28/02/2025	146009: Software - Licences	Information Management	IT General	Microsoft Licencing Feb 25	IT Professional Services Ltd	PIN007441	1,596.53
202511	13/02/2025	146009: Software - Licences	Information Management	IT General	SQL Server Standard Core SLng SA 2L, Year 1 of 3	Softcat plc	PIN007171	7,868.92
202511	05/02/2025	146003: Telephones - Rental	Information Management	IT General	Jan 2025 Mobile Phone Bill	EE Ltd	PIN006874	963.00
202511	01/02/2025	146016: IT Service Providers	Information Management	IT General	Edale-Castleton Circuit	Iomart Managed Services Ltd	PIN006973	485.00
202511	12/02/2025	146003: Telephones - Rental	Information Management	IT General	February Services from Affinity	Affinity IT Services Ltd	PIN007143	1,659.27
202511	01/02/2025	146016: IT Service Providers	Information Management	IT General	Veeam	Iomart Managed Services Ltd	PIN006973	915.00
202511	03/02/2025	146016: IT Service Providers	Information Management	IT General	Per Qtr Lease - 5 Years 01/04/25-30/06/25	XMA Ltd	PIN006952	1,058.65
202511	18/02/2025	146010: Software - Support & Maintenance	Information Management	IT General	Software - Support & Maintenance	NEC Software Solutions UK Limited	PIN007131	18,000.00
202511	12/02/2025	146010: Software - Support & Maintenance	Information Management	IT General	Promodag Support & Upgrades renewal	Promodag	PIN007137	345.00
202511	01/02/2025	146016: IT Service Providers	Information Management	IT General	Private Cloud	Iomart Managed Services Ltd	PIN006973	12,703.02
202511	18/02/2025	146009: Software - Licences	Information Management	IT General	NEC DM Rest API	NEC Software Solutions UK Limited	PIN007132	1,200.00
202511	18/02/2025	146009: Software - Licences	Information Management	IT General	20x Additional NEC Document Management Licences	NEC Software Solutions UK Limited	PIN007130	1,360.00
202511	06/02/2025	146004: Hardware - Purchases	Information Management	IT Renewables	Yealink UH34 Lite Dual Professional Headset	Probrand Limited	PIN007047	336.20
202511	28/02/2025	146004: Hardware - Purchases	Information Management	IT Renewables	LG 24BA750-B - USB Monitor	Probrand Limited	PIN007420	259.08
202511	14/02/2025	119103: Emp: Recruitment Advertising	Legal	Legal	Planning Lawyer advert Guardian	WR Group Ltd	PIN007199	575.00
202511	11/12/2024	171021: Recharges - Legal	Legal	Legal	Counsel's Advice on the Scope of National Park Authority Powers	Robin Green	PIN007289	4,500.00
202511	24/02/2025	145006: Fees - Professional/Consultants	Legal	Legal	Locum Solicitor Fees w/e 23/02/25	Sellick Partnership Ltd	PIN007307	728.66
202511	17/02/2025	145006: Fees - Professional/Consultants	Legal	Legal	Locum Solicitor Fees w/e 16/02/25	Sellick Partnership Ltd	PIN007185	874.40
202511	04/02/2025	145006: Fees - Professional/Consultants	Legal	Legal	Locum Solicitor Fees w/e 02/02/25	Sellick Partnership Ltd	PIN006953	847.84
202511	10/02/2025	145006: Fees - Professional/Consultants	Legal	Legal	Locum Solicitor Fees w/e 09/02/25	Sellick Partnership Ltd	PIN007068	831.65
202511	11/02/2025	145008: Fees - Counsel	Legal	Legal	Opinion	Leanne Buckley-Thomson	PIN007159	1,600.00
202511	18/02/2025	149000: Subscriptions	Financial	Financial	Financial Advisory Network Subscription	CIPFA	PIN007203	1,612.00
202511	01/02/2025	146010: Software - Support & Maintenance	Finance	Financial	Implicit Licence Fees - February 2025	Implicit Ltd	PIN006948	1,749.74
202511	05/02/2025	145005: Fees - Audit Fees	Finance	Financial	Internal Audit Services 2024-25	Veritau Ltd	PIN007119	12,180.00
202511	20/02/2025	193113: Planning Fees	Development Control	Planning Admin Team	193113: Planning Fees - 0524/0496 - PP-12906496	PortalPlanQuest Ltd	PIN007077	293.00
202511	20/02/2025	193113: Planning Fees	Development Control	Planning Admin Team	193113: Planning Fees - NP/DDD/1224/1329	PortalPlanQuest Ltd	PIN007088	2,535.00
202511	10/02/2025	193113: Planning Fees	Development Control	Planning Admin Team	Planning Fee refund NP/INV/0924/0969	Maria Birch	PIN006907	285.00
202511	05/02/2025	193113: Planning Fees	Development Control	Planning Admin Team	PP-13206297	PortalPlanQuest Ltd	PIN006865	578.00
202511	20/02/2025	193113: Planning Fees	Development Control	Planning Admin Team	193113: Planning Fees - 0524/0509 - PP-12826435	PortalPlanQuest Ltd	PIN007085	6,864.00
202511	26/02/2025	193119: Pre-Application Advice Fees	Development Control	Planning Admin Team	Refund for pre-app 51789	Edale Mountain Rescue Team	PIN007152	1,625.00
202511	20/02/2025	193113: Planning Fees	Development Control	Planning Admin Team	193113: Planning Fees - 0524/0500 - PP-12819326	PortalPlanQuest Ltd	PIN007081	293.00
202511	10/02/2025	193113: Planning Fees	Development Control	Planning Admin Team	Planning Fees NP/DDD/0125/0027	PortalPlanQuest Ltd	PIN006901	578.00
202511	20/02/2025	193113: Planning Fees	Development Control	Planning Admin Team	193113: Planning Fees refund - 0524/0490 (PP-12905952)	PortalPlanQuest Ltd	PIN007071	293.00
202511	12/02/2025	193113: Planning Fees	Development Control	Planning Admin Team	193113: Planning Fees - NP/INV/0225/0119	PortalPlanQuest Ltd	PIN006966	293.00
202511	04/02/2025	148001: Advertising	Development Control	Planning Admin Team	Peak Park Planning Noticed for January 2025	DCC (Advertising)	PIN007006	297.32
202511	04/02/2025	119103: Emp: Recruitment Advertising	Development Control	Northern Area Team	Senior Monitoring & Enforcement Officer Recruitment Advertising	WR Group Ltd	PIN006977	1,245.00
202511	17/02/2025	145006: Fees - Professional/Consultants	Policy, Communities & Transpo	Local Development Framework	Lichfield's Housing Needs Assessment Update	Nathaniel Lichfield & Partners Ltd	PIN007187	5,100.00
202511	24/02/2025	145006: Fees - Professional/Consultants	Policy, Communities & Transpo	Local Development Framework	Design Guidance review Dec 24 - Jan 25	The Planning & Environment Studio	PIN007140	4,000.00
202511	11/02/2025	121007: Structures - Repairs & Maintenance	Capital	Dale Cottage Refurb	Dale Cottage Refurbishment- Val 03	FS Construction	PIN007114	12,702.45
202511	26/02/2025	121000: Buildings - Repairs & Mtnc	Capital	Dale Cottage Refurb	New windows and external doors (now priced separately from main Dale Cottage)	Sam Hallam Joinery	PIN007323	10,450.00
202511	03/02/2025	121000: Buildings - Repairs & Mtnc	Capital	Cruck Barn	Site Visit and Scaffold Design Review/ Coordination	Peak Engineers	PIN006978	570.00
202511	28/02/2025	141009: Materials & Consumables Supplies	Countryside Volunteers	Conserv Volunteers	Plywood sheet/ Mortice	Eyre, Wm & Sons	PIN007416	376.16
202511	06/02/2025	141009: Materials & Consumables Supplies	Countryside Volunteers	Conserv Volunteers	Sand, Cement and limestone	Markovitz, M Ltd	PIN007397	1,054.62
202511	12/02/2025	141009: Materials & Consumables Supplies	Countryside Volunteers	Conserv Volunteers	limestone 20mm	Markovitz, M Ltd	PIN007398	398.16
202511	22/02/2025	141003: Equipment Inventory	Countryside Volunteers	Conserv Volunteers	New PPCV Trailer - 8ft x 6ft double axel, drop sides - IW LM106 New Trailer. S/N S	HFB Trailers Leek Limited	PIN007365	4,110.00
202511	06/02/2025	141009: Materials & Consumables Supplies	Countryside Volunteers	Conserv Volunteers	Winster path materials	Markovitz, M Ltd	PIN007027	386.11
202511	04/02/2025	141009: Materials & Consumables Supplies	Countryside Volunteers	Conserv Volunteers	Mix	Eyre, Wm & Sons	PIN007020	260.49
202511	28/02/2025	125001: Cleaning Services	Countryside Volunteers	PPCV Brunts Barn	Cleaning service	Solutions 2 (Contract Cleaning) Ltd	PIN007440	380.62
202511	28/02/2025	125001: Cleaning Services	Rangers Team	Rangers Brunts Barn	Cleaning service	Solutions 2 (Contract Cleaning) Ltd	PIN007440	380.61
202511	07/02/2025	141003: Equipment Inventory	Rangers Team	Rangers Goyt	FE leaf blower, charger and batteries	World of Power (Buxton)	PIN007051	875.62
202511	03/02/2025	141011: Health & Safety	Rangers Team	Rangers Goyt	Safety helmets for junior rangers	Groundsman Tools & Supplies	PIN006950	282.95
202511	11/02/2025	119200: Training - Provider	Rangers Team	Ranger Volunteers	6 x training at Tor Lea	Tor Lea Training	PIN007126	513.00
202511	11/02/2025	119200: Training - Provider	Rangers Team	Ranger Volunteers	19-1-25 training course at AH	Tor Lea Training	PIN007126	695.00
202511	28/02/2025	141009: Materials & Consumables Supplies	Access & ROW	DCC ROW Work	Bridle gate, fittings & fence	Eyre, Wm & Sons	PIN007415	407.53
202511	20/02/2025	141009: Materials & Consumables Supplies	Access & ROW	DCC ROW Work	40mm Dust gritstone	Marchington Stone Limited	PIN007301	499.00
202511	27/02/2025	145001: Other Services	Moors for Future Team	MFF Core Team	National Trust's allocation of funding received from 'Wild Spaces' filming (GiffGaff)	The National Trust (Credit Control)	PIN007614	14,750.00
202511	06/02/2025	146014: Radio System - Maintenance	Moors for Future Team	MFF Core Team	General clean and service, strip radio and clean, cleared speaker and microphone	CSE Crosscom Ltd	PIN007066	570.50
202511	28/02/2025	125001: Cleaning Services	Aldern House	Aldern House	Cleaning Aldern House 28/02/25	Solutions 2 (Contract Cleaning) Ltd	PIN007437	2,565.00
202511	17/02/2025	122001: Electricity	Aldern House	Aldern House	Electricity charges	EDF Energy	PIN007215	5,077.01
202511	13/02/2025	122002: Biomass Fuel	Aldern House	Aldern House	10 tonnes of wood pellets	AMP Biomass Fuel Ltd t/as AMP Clean Energy	PIN007198	3,256.50
202511	01/02/2025	146015: Internet - Service Charge	Aldern House	Aldern House	Leased Line 1000/1000 M	Juno Telecoms Ltd	PIN007120	359.07
202511	17/02/2025	121000: Buildings - Repairs & Mtnc	Aldern House	Aldern House	Room 35 Works	Needham Building Services	PIN007188	4,473.51
202511	27/02/2025	141008: Furniture	Aldern House	Aldern House	Comfort Ergo 3-Lever Adjustable Operator ChairsDelivery: Flat PackedColour: Blue	OfficeFurnitureOnline.co.uk	PIN007330	545.00
202511	27/02/2025	123002: Water - Rates & Supply	Aldern House	Aldern House	wp-INV08436463 - Aldern House 26/01/25-26/02/25	Water Plus	PIN007284	524.61
202511	14/02/2025	122000: Gas	Aldern House	Aldern House	Gas 31/12/24-31/01/25 Aldern House Lodge	TotalEnergies Gas & Power	PIN007178	317.37
202511	14/02/2025	122000: Gas	Aldern House	Aldern House	Gas 31/12/24-31/01/25 Aldern House	TotalEnergies Gas & Power	PIN007176	1,272.49
202511	10/02/2025	145006: Fees - Professional/Consultants	Rural Estates Team	Rural Estates Team	Professional subscriptions	Chris B Manby	PIN006903	1,023.50
202511	17/02/2025	122001: Electricity	Cycle Hire	Parsley Hay CH	Electricity charges	EDF Energy	PIN007215	601.42
202511	17/02/2025	122001: Electricity	Cycle Hire	Derwent CH	Electricity charges	EDF Energy	PIN007215	1,698.62

202511	15/02/2025	151002: Annual Payments	Eastern Moors	Eastern Moors	EM Partnership contribution 23/24	The Eastern Moors Partnership	PIN007011	62,267.00
202511	25/02/2025	145006: Fees - Professional/Consultants	Minor Properties	Minor Properties General	Interpretation Sign at Hard Rake	Sign and Display Brokers	PIN007321	1,370.00
202511	26/02/2025	121008: Grounds - Maintenance	Minor Properties	Loseshill Hall Paddock	Remove trees T1, T2, T3, T4 over 2 days, including use of MEWP and single lane	Sheffield Tree Care Ltd	PIN007319	3,200.00
202511	14/02/2025	121000: Buildings - Repairs & Mtnce	North Lees Estate	North Lees Campsite	Timber Field Shelter Fabrication and Install - Final Account	Custom Timber Buildings Ltd	PIN007016	3,042.50
202511	05/02/2025	121000: Buildings - Repairs & Mtnce	North Lees Estate	North Lees Campsite	Campsite Refurbishment Works	Dolphin (Sheffield) Limited	PIN007025	13,247.62
202511	28/02/2025	125001: Cleaning Services	North Lees Estate	Cattiside Cottage	Cattis Side Cottage 28/02/25	Solutions 2 (Contract Cleaning) Ltd	PIN007439	631.48
202511	28/02/2025	125001: Cleaning Services	North Lees Estate	Hollin Bank Toilets	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN007440	507.20
202511	19/02/2025	141000: Equipment Purchase	Car Parks & Toilets	Toilets General	4 USB people counters for public toilets with robust housing as per email 18/02/25	Axiomatic Technology Ltd	PIN007141	2,400.00
202511	28/02/2025	125001: Cleaning Services	Car Parks & Toilets	Trentwell Dale Toilets	Relief cleaning	Solutions 2 (Contract Cleaning) Ltd	PIN007440	404.40
202511	28/02/2025	125001: Cleaning Services	Car Parks & Toilets	Derbyshire Bridge Toilets	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN007440	404.17
202511	16/02/2025	123002: Water - Rates & Supply	Car Parks & Toilets	Dovedale Toilets	wp-INV08367473 - Dovedale 15/01/25 -15/02/25	Water Plus	PIN007044	257.63
202511	28/02/2025	125001: Cleaning Services	Car Parks & Toilets	Dovedale Toilets	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN007440	1,267.14
202511	28/02/2025	125001: Cleaning Services	Car Parks & Toilets	Trentabank Toilets	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN007440	887.60
202511	13/02/2025	145006: Fees - Professional/Consultants	Car Parks & Toilets	Trentabank Toilets	Asbestos R&D Survey & Report	Westland Environmental Safety Ltd	PIN007169	650.00
202511	28/02/2025	125001: Cleaning Services	Car Parks & Toilets	White Lodge Toilets	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN007440	507.20
202511	28/02/2025	125001: Cleaning Services	Car Parks & Toilets	Waterhouses Toilets	Cleaning service	Solutions 2 (Contract Cleaning) Ltd	PIN007440	337.00
202511	28/02/2025	125001: Cleaning Services	Car Parks & Toilets	Alstonefield Toilets	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN007440	507.20
202511	28/02/2025	125001: Cleaning Services	Car Parks & Toilets	Torside Toilets	Cleaning provision	Solutions 2 (Contract Cleaning) Ltd	PIN007440	387.55
202511	04/02/2025	123002: Water - Rates & Supply	Car Parks & Toilets	Crowden Toilets	wp-INV08201671 Crowden camp site 03/01/25-02/02/25	Water Plus	PIN006956	289.94
202511	28/02/2025	125001: Cleaning Services	Car Parks & Toilets	Crowden Toilets	Cleaning provision	Solutions 2 (Contract Cleaning) Ltd	PIN007440	387.55
202511	28/02/2025	125001: Cleaning Services	Car Parks & Toilets	Bowden Bridge Toilets	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN007440	507.20
202511	26/02/2025	144000: Printing & Stationery Consumables	Car Parks & Toilets	Non-Estate Car Parks	Supply of tariff/ Byelaw signage	National Signs Ltd	PIN007229	6,613.53
202511	19/02/2025	123001: Rates	Warslow Moors Estate	School House	School House 14/01/25-31/03/25	SMDC - Rates (Residential)	PIN007400	396.83
202511	18/02/2025	121000: Buildings - Repairs & Mtnce	Warslow Moors Estate	Spout Farmhouse	Damp Works: Decs and Carpets	Needham Building Services	PIN007192	922.00
202511	18/02/2025	121000: Buildings - Repairs & Mtnce	Warslow Moors Estate	Spout Farmhouse	Spout Farm Damp Works: Insulation / Plastering	Needham Building Services	PIN007204	3,687.34
202511	19/02/2025	141010: Miscellaneous Supplies	Trails	Trails General	12 x Squire PES 12 locks	H Harold & Sons Ltd	PIN007278	265.56
202511	07/02/2025	121008: Grounds - Maintenance	Trails	Trails General	Stone carting on HPT	Sam Edge	PIN007052	455.00
202511	24/02/2025	121009: Boundaries - Fencing / Gates / Walls	Trails	Trails General	Rebuilding revetment wall on Monsal trail	Paul D Stubbs (Walling)	PIN007308	880.00
202511	10/02/2025	121008: Grounds - Maintenance	Trails	Trails General	Resurfacing work on 80m section adjacent to B5012 High Peak Trail as per quote 3	Valley View Landscapes	PIN007067	3,200.00
202511	17/02/2025	122001: Electricity	Trails	Trails General	Electricity charges	EDF Energy	PIN007215	940.60
202511	17/02/2025	122001: Electricity	Trails	Millers Dale	Electricity charges	EDF Energy	PIN007215	2,328.18
202511	12/02/2025	141002: Equipment Repairs & Maintenance	Trails	Millers Dale	Service of EWWS 100SHR Sewage Treatment System + Grease Trap 04/02/2025 plu	R A Dalton Limited	PIN007273	297.18
202511	28/02/2025	125001: Cleaning Services	Trails	Millers Dale	Cleaning service	Solutions 2 (Contract Cleaning) Ltd	PIN007440	887.60
202511	31/01/2025	145002: Waste Collection Sevices	Trails	Parsley Hay Trails	Waste collection - January 2025	B&M Waste Services	PIN007432	456.80
202511	28/02/2025	145002: Waste Collection Sevices	Trails	Parsley Hay Trails	Waste collection - February 2025	B&M Waste Services	PIN007436	456.80
202511	17/02/2025	122001: Electricity	Trails	Parsley Hay Trails	Electricity charges EVCP	EDF Energy	PIN007215	309.10
202511	28/02/2025	125001: Cleaning Services	Trails	Parsley Hay Trails	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN007440	507.20
202511	28/02/2025	125001: Cleaning Services	Trails	Mapleton Lane	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN007440	443.80
202511	12/02/2025	131003: Vehicles - Routine Maintenance	Trails	Nissan E-Van BD20 UWY	Safety Inspection/ Fit new NSR light	Derbyshire County Council	PIN007144	323.31
202511	28/02/2025	125001: Cleaning Services	Trails	Tissington Trails	Cleaning service	Solutions 2 (Contract Cleaning) Ltd	PIN007440	606.60
202511	28/02/2025	125001: Cleaning Services	Trails	Hartington	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN007440	507.20
202511	31/01/2025	145002: Waste Collection Sevices	Warslow Moors Estate	Warslow Moors	Waste collection - January 2025	B&M Waste Services	PIN007432	420.00
202511	04/02/2025	145001: Other Services	Warslow Moors Estate	Warslow Moors	Predator Control - January 2025	Rangemoor	PIN006851	6,984.40
202511	28/02/2025	145001: Other Services	Warslow Moors Estate	Warslow Moors	Predator Control 01/02/25-28/02/25	Rangemoor	PIN007253	6,984.40
202511	28/02/2025	125001: Cleaning Services	Warslow Moors Estate	Estate Base Pump Farm	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN007440	412.08
202511	28/02/2025	141002: Equipment Repairs & Maintenance	CMP Team	CMP Team General	John Deere Ride-on mower	Russells (Kirbymoorside) Ltd	PIN007410	316.34
202511	14/02/2025	141009: Materials & Consumables Supplies	CMP Team	CMP Team General	Materials for concrete bases	Markovitz, M Ltd	PIN007179	341.80
202511	21/02/2025	141001: Equipment Hire	CMP Team	CMP Team General	3t swivel dumper hire	Banner Plant Limited	PIN007404	405.84
202511	18/02/2025	141009: Materials & Consumables Supplies	CMP Team	CMP Team General	concrete 4.59t + pump	Breedon Southern Ltd	PIN007338	992.60
202511	21/02/2025	141001: Equipment Hire	CMP Team	CMP Team General	hire of roller 1 week + transport	Banner Plant Limited	PIN007402	334.00
202511	17/02/2025	122001: Electricity	CMP Team	Ashford Store	Electricity charges	EDF Energy	PIN007215	667.58
202511	17/02/2025	122001: Electricity	Corporate Property Team	Langsett Barn	Electricity charges	EDF Energy	PIN007215	867.52
202511	05/02/2025	123002: Water - Rates & Supply	Corporate Property Team	Moorland Centre, Edale (Inc Camps	Water -Warden House, Field Head 06/08/24-05/02/25	Severn Trent Water Ltd	PIN007023	645.52
202511	18/02/2025	145001: Other Services	Corporate Property Team	Moorland Centre, Edale (Inc Camps	Dust mats 25/03/25-24/06/25	PHS Group Plc	PIN007196	389.63
202511	10/02/2025	145006: Fees - Professional/Consultants	Corporate Property Team	Moorland Centre, Edale (Inc Camps	10/02/25 - Fieldhead Campsite marketing	Edon Lockwood & Riddle (Lettings)	PIN007134	1,000.00
202511	28/02/2025	125001: Cleaning Services	Corporate Property Team	Moorland Centre, Edale (Inc Camps	Weekly clean Edale & Moorlands centre	Solutions 2 (Contract Cleaning) Ltd	PIN007438	689.60
202511	18/02/2025	121008: Grounds - Maintenance	Forestry & Woodlands	Woodland Conservation	Final Harvesting larch at Leam	J C Forestry Ltd	PIN007399	1,539.20
202511	18/02/2025	121008: Grounds - Maintenance	Forestry & Woodlands	Woodland Conservation	Harvesting	J C Forestry Ltd	PIN007277	9,086.40
202511	27/02/2025	141010: Miscellaneous Supplies	Forestry & Woodlands	Woodland Conservation	Tube Standard 1.8m tree shelters	Agrovista UK Limited	PIN007361	5,700.00
202511	28/02/2025	141009: Materials & Consumables Supplies	Forestry & Woodlands	Woodland Conservation	12ft gate	Eyre, Wm & Sons	PIN007426	258.00
202511	11/02/2025	121008: Grounds - Maintenance	Forestry & Woodlands	Woodland Conservation	Emergency roadside ash dieback dismantle - Hathersage	P Storer Tree Services	PIN007133	600.00
202511	20/02/2025	141010: Miscellaneous Supplies	Forestry & Woodlands	Countryside Stwds Woodland Impr	Tree Stakes 1.2mx32mmx32mm	Agrovista UK Limited	PIN007362	1,013.08
202511	12/02/2025	141010: Miscellaneous Supplies	Forestry & Woodlands	Countryside Stwds Woodland Impr	1.5mx32mmx32mm	Agrovista UK Limited	PIN007363	1,111.98
202511	26/02/2025	121008: Grounds - Maintenance	Forestry & Woodlands	Countryside Stwds Woodland Impr	Dismantle 2 leaning larch trees	SAPS Tree Services	PIN007325	600.00
202511	12/02/2025	141010: Miscellaneous Supplies	Forestry & Woodlands	Countryside Stwds Woodland Impr	1.8mx32mmx32mm tree stake	Agrovista UK Limited	PIN007363	1,427.80
202511	12/02/2025	141010: Miscellaneous Supplies	Forestry & Woodlands	Countryside Stwds Woodland Impr	Tube standard shrub shelter 60cm	Agrovista UK Limited	PIN007363	816.00
202511	12/02/2025	121008: Grounds - Maintenance	Forestry & Woodlands	Ash Dieback Works	Ash Dieback chipping and extraction	Chatsworth Settlement Trustees	PIN007337	1,200.00
202511	28/02/2025	121008: Grounds - Maintenance	Forestry & Woodlands	Ash Dieback Works	Remove one large ash, 2 small ash and 1 dying elm (as highlighted in pre-commen	Hope Valley Tree Care Limited	PIN007331	500.00
202511	17/02/2025	121008: Grounds - Maintenance	Forestry & Woodlands	Ash Dieback Works	Thornhill Trail Ash Dieback Works	P Storer Tree Services	PIN007186	13,500.00
202511	28/02/2025	121008: Grounds - Maintenance	Forestry & Woodlands	Ash Dieback Works	Remove 12 and monolith 2 ash trees, remove ivy from remaining trees (as quoted	Hope Valley Tree Care Limited	PIN007331	6,400.00
202511	17/02/2025	122001: Electricity	Visitor Centres	Bakewell VC	Electricity charges	EDF Energy	PIN007215	441.40
202511	28/02/2025	125001: Cleaning Services	Visitor Centres	Bakewell VC	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN007438	475.50
202511	05/02/2025	141002: Equipment Repairs & Maintenance	Visitor Centres	Bakewell VC	Remedial works following service	Gartec Ltd	PIN007009	354.22
202511	14/02/2025	122000: Gas	Visitor Centres	Bakewell VC	Gas 31/12/24-31/01/25 Bakewell VC	TotalEnergies Gas & Power	PIN007175	634.76
202511	07/02/2025	121008: Grounds - Maintenance	Visitor Centres	Castleton VC	Call out to rats in bin compound (4 x visits)	Peak Pest Control	PIN007056	285.00
202511	28/02/2025	125001: Cleaning Services	Visitor Centres	Castleton VC	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN007438	697.40
202511	24/02/2025	140001: Goods Vatable	Visitor Centres	Merchandising	Soft Toys	Intelec Group (UK) Ltd	PIN007360	745.20

202511	26/02/2025	140001: Goods Vatable	Visitor Centres	Merchandising	Scarves & Bags	Lua Ltd	PIN007320	571.40
202511	12/02/2025	140004: Goods Sale or Return	Visitor Centres	Merchandising	Goods sold Bakewell VC Jan 25	Pauline Townsend	PIN007165	263.20
202511	05/02/2025	140001: Goods Vatable	Visitor Centres	Merchandising	Goods sold at Castleton VC 28th Nov to 5th Feb	Sheila Gill Publishing	PIN007155	525.57
202511	23/01/2025	140001: Goods Vatable	Visitor Centres	Merchandising	Car Stickers	Hammer Design	PIN007291	675.00
202511	07/02/2025	140002: Goods Non Vatable	Visitor Centres	Merchandising	Books & Maps - Bakewell VC	Outstanding Map Distributors Ltd	PIN007054	353.06
202511	04/12/2024	140001: Goods Vatable	Visitor Centres	Merchandising	Eco Friendly Gifts	Shared Earth UK Ltd	PIN007290	353.17
202511	11/02/2025	140002: Goods Non Vatable	Visitor Centres	Merchandising	Books & Maps - Castleton VC	Outstanding Map Distributors Ltd	PIN007128	619.65
202511	18/02/2025	140001: Goods Vatable	Visitor Centres	Merchandising	Replacement of greeting cards at Castleton VC 9th Dec to 4th Feb	Pauline Townsend	PIN007190	316.40
202511	18/02/2025	140001: Goods Vatable	Visitor Centres	Merchandising	Tea towels, mugs etc	Ulster Weavers Ltd	PIN007194	1,929.60
202511	19/02/2025	140001: Goods Vatable	Visitor Centres	Merchandising	2nd Instalment bespoke mugs	Elgate Products Limited	PIN007213	789.12
202511	05/02/2025	140002: Goods Non Vatable	Visitor Centres	Merchandising	Books & Maps - Bakewell VC	Outstanding Map Distributors Ltd	PIN007026	2,030.14
202511	01/02/2025	140001: Goods Vatable	Visitor Centres	Merchandising	Sale of goods from temporary exhibition at Castleton	William Hickie	PIN006947	340.00
202511	31/01/2025	140001: Goods Vatable	Visitor Centres	Merchandising	Bike Chain Products	Shared Earth UK Ltd	PIN007292	950.39
202511	04/02/2025	140002: Goods Non Vatable	Visitor Centres	Merchandising	Books & Maps - Castleton VC	Outstanding Map Distributors Ltd	PIN006954	1,056.46
202511	05/02/2025	140001: Goods Vatable	Visitor Centres	Merchandising	Goods sold at Bakewell VC 28th Nov to 5th Feb	Sheila Gill Publishing	PIN007293	907.24
202511	19/02/2025	140001: Goods Vatable	Visitor Centres	Merchandising	Greeting cards & prints	Kath Priestley Designs	PIN007210	590.00
202511	03/02/2025	140001: Goods Vatable	Visitor Centres	Merchandising	Children's Toys	House of Marbles UK Trade	PIN006951	1,256.00
202511	24/02/2025	146009: Software - Licences	Cultural Heritage	Archaeology	EXE024 HBSMR database x 3	Idox Software Limited	PIN007306	1,025.95
202511	27/02/2025	145006: Fees - Professional/Consultants	Cultural Heritage	Archaeology	Grindon Limekiln Additional cost for Structural Advice Construction stage	Nashmead Ltd	PIN007327	750.00
202511	24/02/2025	146010: Software - Support & Maintenance	Cultural Heritage	Archaeology	EXE051 Annual Managed Service up to 7.5 hrs	Idox Software Limited	PIN007306	645.13
202511	24/02/2025	146009: Software - Licences	Cultural Heritage	Archaeology	EXE043 Maplink for QGIS x 3	Idox Software Limited	PIN007306	1,040.89
202511	27/02/2025	145006: Fees - Professional/Consultants	Cultural Heritage	Archaeology	Grindon Limekiln Additional Structural Advice Construction Stage	Nashmead Ltd	PIN007327	1,750.00
202511	24/02/2025	146010: Software - Support & Maintenance	Cultural Heritage	Archaeology	EXE057 Server/application hosting, backups, 4 named users, etc	Idox Software Limited	PIN007306	4,754.45
202511	25/02/2025	145001: Other Services	Farm & Countryside	Farm & Countryside General	Rush cutting & scrape re-profiling works at Low Moor	C & A Howe	PIN007315	660.00
202511	27/02/2025	145006: Fees - Professional/Consultants	Farm & Countryside	Environmental Enhancement Schem	Grindon Limekiln Further Structural Report	Nashmead Ltd	PIN007327	500.00
202511	13/02/2025	145006: Fees - Professional/Consultants	Farm & Countryside	Environmental Enhancement Schem	Rush cutting and scrape work oversight 07/02/25	Waxwings Ornithology	PIN007276	260.00
202511	12/02/2025	145006: Fees - Professional/Consultants	Land & Nature Projects	White Peak Landscape Recovery	WP 2: Market appraisal and assessment of buyer pipeline	3Keel Group Ltd	PIN007610	17,000.00
202511	19/02/2025	171005: Recharges - Engagement	Engagement Projects	Connecting New Audiences	Minibus hire for SOAR trip to Bakewell Wed 12th March	Beewise Travel	PIN007211	570.00
202511	17/01/2025	151000: Miscellaneous Grants	Engagement Projects	Access to Nature	Farm Visit to Hardenclough Farm, Edale 10/03/25PKL-B-01740Access to Nature Gr	Pipworth Community Primary School	PIN007607	300.00
202511	12/02/2025	151000: Miscellaneous Grants	Engagement Projects	Access to Nature	Grant to cover residential and travel costs to White Hall Activity Centre 22 -24 Jan.	Ann Grove Primary School	PIN007135	7,980.25
202511	12/02/2025	148017: Delivery/Carriage/Post&Packing Costs	Access & ROW Proj	Access Fund	Delivery to Ashford Depot, Ashford, DE45 1QP	Broxap Limited	PIN007164	450.00
202511	12/02/2025	141008: Furniture	Access & ROW Proj	Access Fund	Sneyd Hill Picnic bench	Broxap Limited	PIN007164	4,504.00
202511	05/02/2025	151002: Annual Payments	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE0750 PD219 24/25 Annual Payment	B & JA Frost	PIN006859	337.50
202511	26/02/2025	151000: Miscellaneous Grants	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE0308 PD161 Claim 2	New House Farm Partners	PIN007146	1,673.04
202511	05/02/2025	141010: Miscellaneous Supplies	Farming in Protected Landscap	FIPL Project Funds	FIPL PD296 FCE1409(19) Claim 8 Concrete	Mrs E A Cooper	PIN006847	1,260.00
202511	10/02/2025	151000: Miscellaneous Grants	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE1137(54) PD607 Grant Claim 7	Mr CJC Stone & Mrs JP Stone	PIN006893	19,186.54
202511	20/02/2025	151000: Miscellaneous Grants	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE3516 PD566 Claim no.2	Mr K D & Mrs C E Dolbear	PIN007098	6,302.59
202511	05/02/2025	151002: Annual Payments	Farming in Protected Landscap	FIPL Project Funds	FIPL PD687 FCE859(27) Annual payment	RD & L Worthington	PIN006850	3,647.63
202511	12/02/2025	151000: Miscellaneous Grants	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE0054 PD160 Claim no.2	G L Critchlow & Son	PIN006961	7,200.00
202511	05/02/2025	151002: Annual Payments	Farming in Protected Landscap	FIPL Project Funds	FIPL PD345 FCE469(17) Annual Payment Jan 25	Mossy Lea Farm LLP	PIN006860	2,568.43
202511	07/02/2025	151002: Annual Payments	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE1849 PD270 Annual Payment 24/25	Broadhurst Land & Farms Ltd	PIN006884	485.00
202511	10/02/2025	151002: Annual Payments	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE0289 PD272 24/25 Annual Payment	EMF Penrose Farm Account	PIN006892	2,712.52
202511	05/02/2025	151000: Miscellaneous Grants	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE827 (9) PD541 Final Grant Claim 11	Ecton Mine Educational Trust	PIN006867	3,871.89
202511	05/02/2025	151000: Miscellaneous Grants	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE3095 PD754 Claim no.1	Brooklyn Farm	PIN006868	4,600.00
202511	05/02/2025	151002: Annual Payments	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE0750 PD023 24/25 Annual Payment	B & JA Frost	PIN006858	577.70
202511	07/02/2025	151000: Miscellaneous Grants	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE990(5) PD429 Grant Claim 9	Michael Winder & Heather Fryer-Winder	PIN006885	1,740.00
202511	12/02/2025	151000: Miscellaneous Grants	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE0054 PD462 WB Claim no.2	G L Critchlow & Son	PIN006960	1,400.00
202511	05/02/2025	151000: Miscellaneous Grants	Farming in Protected Landscap	FIPL Project Funds	FIPL PD538 FCE43(36) Claim 3 Pond plus hedge fencing	Cox Brothers	PIN006861	6,910.14
202511	10/02/2025	151000: Miscellaneous Grants	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE3527 PD794 Claim 2	Macc Wild Network Trust	PIN006906	1,125.60
202511	10/02/2025	151000: Miscellaneous Grants	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE1255 PD633 Claim no. 2	R M Hadfield Ltd	PIN006904	6,702.00
202511	20/02/2025	151002: Annual Payments	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE15235 PD44 24/25 Remaining Annual Payment	Jean Bowman	PIN007089	455.70
202511	05/02/2025	151000: Miscellaneous Grants	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE0868 PD283 Claim no. 2	The Steel Valley Project	PIN006864	9,432.72
202511	05/02/2025	151000: Miscellaneous Grants	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE83(10) PD278 Grant Claim 7	Michael Longbottom	PIN006855	1,428.30
202511	12/02/2025	151000: Miscellaneous Grants	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE1191 PD637 Claim no.2	Taddington Parish Council	PIN006962	1,800.00
202511	12/02/2025	151000: Miscellaneous Grants	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE1400(14) PD271 Grant Claim 8	Mr Tom Mills	PIN006964	3,838.16
202511	10/02/2025	151000: Miscellaneous Grants	Farming in Protected Landscap	FIPL Project Funds	FIPL PD509 FCE2272 Claim 1 Mobile washrooms	Sheffield City Council (Thornbridge)	PIN006898	39,726.00
202511	07/02/2025	151000: Miscellaneous Grants	Farming in Protected Landscap	FIPL Project Funds	FIPL PD296 FCE1409(19) Claim 7 Hay Barn	Mrs E A Cooper	PIN006883	33,194.40
202511	01/02/2025	145006: Fees - Professional/Consultants	Farming in Protected Landscap	FIPL Project Funds	Waxcap Grassland Fungi Survey	Rob Foster	PIN006974	750.00
202511	05/02/2025	151000: Miscellaneous Grants	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE3490(1) PD419 Claim no.1	Sheffield & Rotherham Wildlife Trust	PIN006866	6,138.99
202511	20/02/2025	151002: Annual Payments	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE1947 PD163 24/25 Annual Payment Remaining 50%	Michael Bailey	PIN007090	2,046.55
202511	12/02/2025	151002: Annual Payments	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE349 PD349 Annual Payment 24/25 remaining 6 months	John Wardman	PIN006963	1,992.81
202511	10/02/2025	151000: Miscellaneous Grants	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE1004(4) PD235 Final Grant Claim 6	JF & MA Collins	PIN006899	2,496.00
202511	10/02/2025	151002: Annual Payments	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE2697 PD149 final 24/25 Annual Payment	Mr A Flower	PIN006894	717.06
202511	26/02/2025	151000: Miscellaneous Grants	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE3528 PD748 Claim 1	Mr Robert Allen	PIN007147	1,800.00
202511	20/02/2025	151000: Miscellaneous Grants	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE1470 PD581 Claim no.4	Staffordshire Wildlife Trust	PIN007106	5,075.00
202511	12/02/2025	151000: Miscellaneous Grants	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE 0708(9) PD694 Claim no. 1	National Trust	PIN006959	29,969.00
202511	05/02/2025	151002: Annual Payments	Farming in Protected Landscap	FIPL Project Funds	FIPL PD353 FCE859(22) Annual payment	RD & L Worthington	PIN006849	1,249.38
202511	05/02/2025	151000: Miscellaneous Grants	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE859(29) PD744 Grant Claim 3	RD & L Worthington	PIN006854	1,264.00
202511	20/02/2025	151000: Miscellaneous Grants	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE0308 PD161 Claim 1	New House Farm Partners	PIN007101	22,781.11
202511	10/02/2025	151000: Miscellaneous Grants	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE3530 PD644 Claim 13	Whirlow Hall Farm Trust Ltd	PIN006905	2,904.00
202511	05/02/2025	151000: Miscellaneous Grants	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE0228(41) PD478 Claim no.4	S A Wells	PIN006845	10,545.99
202511	20/02/2025	151000: Miscellaneous Grants	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE3421 PD239 claim 24	The Farming Life Centre	PIN007099	3,620.23
202511	26/02/2025	151002: Annual Payments	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE0231 PD325 24/25 Annual Payment remaining 50%	J R & E A Morton	PIN007151	3,303.76
202511	20/02/2025	151000: Miscellaneous Grants	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE0750 PD219 claim 5	B & JA Frost	PIN007095	692.00
202511	26/02/2025	151000: Miscellaneous Grants	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE0742 PD470 Claim 2 final	Mr R C Dilks	PIN007145	2,904.00
202511	20/02/2025	151002: Annual Payments	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE0203 PD041 Annual Payment 24/25 - remaining 50%	A&S Needham	PIN007104	2,244.39
202511	05/02/2025	151000: Miscellaneous Grants	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE2758 PD680 Claim no.1	Chris & Carolyn Chambers	PIN006853	3,000.00

202511	26/02/2025	151000: Miscellaneous Grants	Farming in Protected Landscap: FIPL Project Funds	FIPL FCE3563 PD789 Claim 1	Edward Davies	PIN007148	6,520.00
202511	20/02/2025	151002: Annual Payments	Farming in Protected Landscap: FIPL Project Funds	FIPL FCE3441 PD226 24/25 Annual Payment Remaining 50%	M Keating	PIN007091	495.00
202511	10/02/2025	151000: Miscellaneous Grants	Farming in Protected Landscap: FIPL Project Funds	FIPL FCE0289 PD272 Claim no.1	EMF Penrose Farm Account	PIN006892	2,157.00
202511	20/02/2025	151000: Miscellaneous Grants	Farming in Protected Landscap: FIPL Project Funds	FIPL FCE2697(18) PD490 Grant Claim 11	Mr A Flower	PIN007094	600.00
202511	05/02/2025	151000: Miscellaneous Grants	Farming in Protected Landscap: FIPL Project Funds	FIPL FCE990(5) PD429 Grant Claim 8	Michael Winder & Heather Fryer-Winder	PIN006857	630.00
202511	05/02/2025	151000: Miscellaneous Grants	Farming in Protected Landscap: FIPL Project Funds	FIPL PD672 FCE366(14) Claim 2 15 trees in guards	Edale Estates	PIN006848	2,044.65
202511	20/02/2025	151000: Miscellaneous Grants	Farming in Protected Landscap: FIPL Project Funds	FIPL FCE2697(18) Final Grant Claim 12	Mr A Flower	PIN007097	275.00
202511	05/02/2025	151000: Miscellaneous Grants	Farming in Protected Landscap: FIPL Project Funds	FIPL FCE3351(3) PD628 Grant Claim 6	Raymond Parker	PIN006856	750.00
202511	24/02/2025	121000: Buildings - Repairs & Mtnc	DEFA Access Project	Access - Facilities	Accessible Door Automation System- North Lees Campsite	PIN007406	2,632.50
202511	24/02/2025	121008: Grounds - Maintenance	DEFA Access Project	Access - Facilities	North Lees Campsite Tarmac (For Accessible Pod & Ramp)	PIN007309	2,920.00
202511	06/02/2025	141004: Cycle Purchases	DEFA Access Project	Access - Mobility	2025 Raleigh Motus GT L/S	PIN007123	8,166.64
202511	13/02/2025	119200: Training - Provider	Rangers Projects	Fire Operations Group	Vegetation Fire Operator Course	PIN006890	724.71
202511	28/02/2025	145002: Waste Collection Services	Rangers Projects	Upper Derwent STW Partnership	Waste collection - February 2025	PIN007436	450.00
202511	31/01/2025	145002: Waste Collection Services	Rangers Projects	Upper Derwent STW Partnership	Waste collection - January 2025	PIN007432	440.00
202511	17/02/2025	122001: Electricity	Rangers Projects	Upper Derwent STW Partnership	Electricity charges	PIN007215	2,076.09
202511	11/02/2025	145001: Other Services	AMP7 Work	Holmbridge WTW	MW YW Snailsden - Supply of Beadahumok SBHCH	PIN007111	2,460.00
202511	19/02/2025	145001: Other Services	AMP7 Work	Longwood WTW	Combs Moss supply of Erica tetralix plugs	PIN007228	6,375.00
202511	19/02/2025	145001: Other Services	Moor Grn Inv Proj	Combs Moss Restoration	MGI Combs Moss supply of Erica tetralix plugs	PIN007227	1,125.00
202511	11/02/2025	145001: Other Services	Moor Grn Inv Proj	Combs Moss Restoration	MGI Combs Moss supply of Eriophorum vaginatum plugs	PIN007113	7,980.00
202511	18/02/2025	145001: Other Services	Moor Grn Inv Proj	Combs Moss Restoration	MGI Combs Moss supply of Erica tetralix plugs	PIN007222	1,740.00
202511	28/02/2025	145001: Other Services	Moor Grn Inv Proj	Combs Moss Restoration	MGI Combs volunteer planting Spr25	PIN007462	1,687.50
202511	18/02/2025	145001: Other Services	Moor Grn Inv Proj	Combs Moss Restoration	MGI Combs Moss supply of Eriophorum vaginatum plugs	PIN007222	4,132.50
202511	20/02/2025	145001: Other Services	Moor Grn Inv Proj	Combs Moss Restoration	MGI Combs Moss supply of Erica tetralix plugs	PIN007216	2,875.50
202511	16/02/2025	145001: Other Services	Moor Grn Inv Proj	Combs Moss Restoration	MGI Planting 17500 sphagnum plants on Combs Moss	PIN007201	3,325.00
202511	20/02/2025	145001: Other Services	Moor Resilience Project	Ilkley Moor Restoration Project Ph	Supply of Beadahumock chunky mix	PIN007217	13,896.00
202511	14/02/2025	145006: Fees - Professional/Consultants	Moor for Climate	Moor Climate Action Works	Sphagnum plug planting-chunky mix (Density @ 1250 plugs/ha)@0.17/plug	PIN007174	28,526.00
202511	19/02/2025	145001: Other Services	Moor for Climate	Moor Climate Action Works	Coir Logs	PIN007207	836.78
202511	28/01/2025	141009: Materials & Consumables Supplies	Moor for Climate	Moor Climate Action Works	Granular Lime- 25Kg sacks. For Snailsden MCA. Delivery (self unloading) to TFE: BB Glasson Grain Limited	PIN007282	960.00
202511	07/02/2025	145001: Other Services	Moor for Climate	Moor Climate Action Works	MCA Snailsden BP extra supply of Empetrum nigrum plugs	PIN006991	1,596.00
202511	19/02/2025	145001: Other Services	Moor for Climate	Moor Climate Action Works	General Items and Preliminaries	PIN007207	2,021.80
202511	05/02/2025	145001: Other Services	Moor for Climate	Moor Climate Action Works	MCA Snailsden BP extra supply of Eriophorum angustifolium plugs	PIN006993	6,768.00
202511	04/02/2025	145001: Other Services	Moor for Climate	Moor Climate Action Works	MCA Snailsden BP supply of Eriophorum angustifolium plugs	PIN006987	6,768.00
202511	05/02/2025	145001: Other Services	Moor for Climate	Moor Climate Action Works	MCA Snailsden BP supply of Eriophorum angustifolium plugs	PIN006994	6,429.60
202511	31/01/2025	141009: Materials & Consumables Supplies	Moor for Climate	Moor Climate Action Works	Granular Fert 10:15:15- 25Kg sacks. For Snailsden MCA. Delivery (self unloading) to Glasson Grain Limited	PIN007218	794.00
202511	07/02/2025	145001: Other Services	Moor for Climate	Moor Climate Action Works	MCA Snailsden BP supply of Empetrum nigrum plugs	PIN006991	4,484.00
202511	19/02/2025	145001: Other Services	Moor for Climate	Moor Climate Action Works	Lifting plug plants and LSF	PIN007207	2,295.36
202511	04/02/2025	145001: Other Services	Moor for Climate	Moor Climate Action Works	MCA Snailsden BP supply of Eriophorum angustifolium plugs	PIN006986	6,768.00
202511	05/02/2025	145001: Other Services	Moor for Climate	Moor Climate Action Works	MCA Snailsden BP extra supply of Eriophorum angustifolium plugs	PIN006994	338.40
202511	01/02/2025	145001: Other Services	Moor for Climate	Moor Climate Action 2 Bamford	Amount credited - See SCN-42	PIN006872	2,310.00
202511	19/02/2025	145001: Other Services	Moor for Climate	Moor Climate Action 2 Bamford	Flying LSF	PIN007300	1,912.32
202511	19/02/2025	145001: Other Services	Moor for Climate	Moor Climate Action 2 Bamford	Contingent flying hours (1 hour @£1434)	PIN007300	1,434.00
202511	19/02/2025	145001: Other Services	Moor for Climate	Moor Climate Action 2 Bamford	General Items and Preliminaries	PIN007300	2,021.80
202511	05/02/2025	145001: Other Services	Moor for Climate	Moor Climate Action 2 Bamford	Weekly hire of trackway (200m2): Up to 2 weeks	PIN006989	420.00
202511	19/02/2025	145001: Other Services	Moor for Climate	Moor Climate Action 2 Bamford	MCA2 Bamford - Construction of Heather Bales into dams (units)	PIN007208	780.00
202511	01/02/2025	145001: Other Services	Moor for Climate	Moor Climate Action 2 Bamford	MCA2 Bamford - Construction of upto total 217 Heather Bales into dams	PIN006872	384.00
202511	05/02/2025	145001: Other Services	Moor for Climate	Moor Climate Action 2 Bamford	Supply, install and removal of 200m2 trackway	PIN006989	1,750.00
202511	18/02/2025	145001: Other Services	Moor for Climate	Moor Climate Action 2 Bamford	MCA2 Bamford - Days marshalling of Heather Brash airlifting	PIN007191	950.00
202511	12/02/2025	145001: Other Services	Moor for Climate	Moor Climate Action 2 Bamford	Moor Climate Action 2 Bamford Sphagnum Planting Year 2 (@0.14095/plug)	PIN007156	7,498.54
202511	28/02/2025	145001: Other Services	Moor for Climate	Moor Climate Action 2 Bamford	MCA2 Bamford Sphagnum Planting Year 2 (40,000 plugs @0.14095 plus E45 towar	PIN007344	5,683.00
202511	12/02/2025	145001: Other Services	Moor for Climate	Moor Climate Action 2 Bamford	CVAR02_Marshalling of additional Heather brash airlifting (per day)	PIN007157	1,900.00
202511	12/02/2025	145001: Other Services	Moor for Climate	Moor Climate Action 2 Bamford	MCA2 Bamford - Spreading of 2069 bags of Heather Brash	PIN007162	2,745.00
202511	12/02/2025	145001: Other Services	Moor for Climate	Moor Climate Action 2 Bamford	Weekly hire of trackway (200m2): Up to 2 weeks	PIN007163	420.00
202511	19/02/2025	145001: Other Services	Moor for Climate	Moor Climate Action 2 Bamford	MCA2 Bamford - Construction of Peat Dams (dams)	PIN007208	700.00
202511	28/01/2025	141009: Materials & Consumables Supplies	Moor for Climate	Moor Climate Action 2 Bamford	Granular Lime- 25Kg sacks. For Bamford MCA2. Delivery (self unloading) to ELMS (	PIN007283	390.00
202511	07/02/2025	145001: Other Services	Moor for Climate	Moor Climate Action 2 Goyt	Sphagnum - Planting into heather cuts	PIN007050	9,600.00
202511	03/02/2025	141009: Materials & Consumables Supplies	Moor for Climate	Moor Climate Action 2 Goyt	MCA2 - Goyt- Supply of Beadahumok Spring 2025	PIN006985	29,250.00
202511	17/02/2025	141009: Materials & Consumables Supplies	Moor for Climate	Moor Climate Action 2 Goyt	MCA2 - Goyt - Supply of Beadahumok Autumn 2024	PIN007223	24,600.00
202511	21/02/2025	141009: Materials & Consumables Supplies	Moor for Climate	Moor Climate Action 2 Goyt	MCA2 - Goyt- Supply of Beadahumok Spring 2025	PIN007220	33,750.00
202511	17/02/2025	145001: Other Services	Moor for Climate	Moor Climate Action 2 Goyt	MCA Goyt supply of Empetrum nigrum plugs	PIN007221	744.00
202511	17/02/2025	141009: Materials & Consumables Supplies	Moor for Climate	Moor Climate Action 2 Goyt	MCA2 - Goyt- Supply of Beadahumok Spring 2025	PIN007224	3,375.00
202511	10/02/2025	145001: Other Services	Moor for Climate	Moor Climate Action 2 Goyt	Heather Cutting	PIN007065	11,619.08
202511	17/02/2025	145001: Other Services	Moor for Climate	Moor Climate Action 2 Goyt	MCA Goyt supply of Eriophorum angustifolium plugs	PIN007221	3,312.00
202511	28/02/2025	145001: Other Services	Moor for Climate	Moor Climate Action 2 Roaches	Supply of Erica tetralix plugs	PIN007463	4,500.00
202511	18/02/2025	145001: Other Services	Moor for Climate	Moor Climate Action 2 Roaches	Supply of Erica tetralix plugs	PIN007226	7,500.00
202511	16/02/2025	145001: Other Services	Working with SMB	Great Big Nature Boost	GBNB Planting 85000 sphagnum plants on Combs Moss	PIN007201	16,150.00
202511	13/02/2025	145001: Other Services	Working with SMB	Great Big Nature Boost	MW STW GBNB Derwent Moor chunky mix supply	PIN007112	5,625.00
202511	12/02/2025	145001: Other Services	Working with SMB	Great Big Nature Boost	MW STW GBNB Derwent Moor chunky mix supply	PIN007109	40,500.00
202511	10/02/2025	145001: Other Services	Working with SMB	Great Big Nature Boost	MW STW GBNB Burbage, N Lees, Rud Hill chunky mix supply	PIN007225	29,250.00
202511	11/02/2025	145001: Other Services	Working with SMB	Great Big Nature Boost	MW STW GBNB Alport chunky mix supply	PIN007110	41,175.00
<b>Total</b>							<b>1,133,841.33</b>