

2020-21 Expenditure Report > £250

Month	Date	Category	Activity Area	Cost Centre	Description	Supplier	Transaction Ref	Amount
5	02/08/2021	Water - Metered	Property Team	Moorland Centre, Edale	Warden House, Field Head	Severn Trent Water Ltd	PIN168012	799.31
5	02/09/2021	Buildings - Major Repa	Capital	WM Hobcroft Barn	Restoration of Hobcroft Field Barn	Restoration Projects	PIN168314	31,854.00
5	03/08/2021	Expenses - Advertising	Planning	Planning T & A Team	Peak Park Planning Notices for July 2021	DCC (Advertising)	PIN167994	552.00
5	04/08/2021	Eqpt - Repair / Mtce	CMP Team	CMP Team General	Motor barrow, strip off tracks, replace gearbox	P S Heathcote - Agriculture	PIN168080	344.70
5	04/08/2021	Fees -Professional/Cons	South West Peak Project	Glorious Grasslands	Fungi DNA fieldwork, travel and sundries	Neil Barden	PIN167997	384.00
5	04/08/2021	Software - Purchases	Human Resources	Human Resources	GDPR Module	Civica UK Limited	PIN168017	4,800.00
5	04/08/2021	Software - Purchases	Human Resources	Human Resources	V6 HR Web	Civica UK Limited	PIN168017	7,415.00
5	04/08/2021	Supplies - Seeds and Pl	MoorLIFE 2020 Project	MoorLIFE 2020 Consu	Supply of Beadahumok @ ú0.47	Micropropagation Services	PIN168083	10,701.90
5	05/08/2021	Grounds - Car Parks	Conservation Projects	Longdendale Trails Phas	Install new crushed stone path adjacent	Clixbys Forestry Ground Pre	PIN168149	1,500.46
5	05/08/2021	Mobile Phones - Hands	IT	ICT General	Mobile phone bill - AUGUST 2021	Orange	PIN168054	1,675.02
5	05/08/2021	Services - Trade Waste	North Lees	North Lees Campsite	2 x 1100ltr Wheeled Bin FP/Rate - North Lees	Derbyshire Dales District C	PIN168076	351.00
5	05/08/2021	Telephones - Lease of li	Corporate Projects	Asset Mgt Revenue AC	Freedom phone bill - AUGUST 2021	Freedom Communications (PIN168242	383.53
5	05/08/2021	Vehicles - Routine Mai	North Lees	North Lees Trailer	Service. Weld up axle mount on body. Fit bulb	Derbyshire County Council	PIN168056	278.86
5	06/08/2021	Buildings - Minor Repa	Visitor Centres	Bakewell	Leaded light repairs	Classic Glass High Peak Ltd	PIN168319	1,350.00
5	06/08/2021	Expenses - Room Hire	Members	Members General	Room hire & refreshments for planning committee on	Palace Hotel (Buxton)	PIN168071	375.00
5	06/08/2021	Grounds- Tree and Woo	Cultural Heritage	Throwley Old Hall	Remove hanging limb. Reduce compromised stem by at	P Storer Tree Services	PIN168227	400.00
5	07/07/2021	Rates	Property Team	Moorland Centre, Edale	Rates 01/07/21 - 31/03/22	HPBC - Rates	PIN168022	5,062.61
5	07/08/2021	Internet - Service Charg	IT	ICT General	3CX Support - July & August	Affinity IT Services Ltd	PIN168030	301.61
5	07/09/2021	Fees -Professional/Cons	Human Resources	Human Resources	Consultancy (pay structure/modelling)	Project HR Consultants Ltd	PIN168362	825.00
5	07/09/2021	Supplies - Seeds and Pl	MoorLIFE 2020 Project	MoorLIFE 2020 Consu	Supply of Beadahumok @ ú0.47	Micropropagation Services	PIN168354	4,324.00
5	08/07/2021	Trailers - Maintenance	Trails	Trails Trailers	A Service - Fit rear fog light, seured side door	Derbyshire County Council	PIN168280	270.39
5	08/07/2021	Vehicles - Routine Mai	CMP Team	Landrover [REDACTED]	Pre MOT check 144 Mnth autodate service, rear door	Derbyshire County Council	PIN168280	1,219.55
5	08/07/2021	Vehicles - Routine Mai	Conservation Volunteers	Mercedes Minibus [REDACTED]	Safety Inspection, basic service and additional	Derbyshire County Council	PIN168280	516.56
5	08/07/2021	Vehicles - Routine Mai	South West Peak Project	Toyota Hilux [REDACTED]	Safety inspection, Basic servie and additional	Derbyshire County Council	PIN168280	350.21
5	09/08/2021	Cleaning Materials	Toilets	Toilets	Bulk pack toilet tissue	Blu	PIN168124	268.00
5	09/08/2021	Eqpt - Pay&Display Re	Car Parks	Barber Booth	Maintenance Car Park Pay & Display Machine	Flowbird Smart City UK Lt	PIN168128	618.12
5	09/08/2021	Eqpt - Pay&Display Re	Car Parks	Hulme End	Maintenance Car Park Pay & Display Machine	Flowbird Smart City UK Lt	PIN168128	618.11
5	09/08/2021	Eqpt - Pay&Display Re	Car Parks	Tideswell Dale	Maintenance Car Park Pay & Display Machine	Flowbird Smart City UK Lt	PIN168128	618.11
5	09/08/2021	Eqpt - Pay&Display Re	Car Parks	Torside	Maintenance Car Park Pay & Display Machine	Flowbird Smart City UK Lt	PIN168128	618.11
5	09/08/2021	Eqpt - Pay&Display Re	Car Parks	Trentabank	Maintenance Car Park Pay & Display Machine	Flowbird Smart City UK Lt	PIN168128	618.11
5	09/08/2021	Eqpt - Pay&Display Re	Car Parks	Waterhouses	Maintenance Car Park Pay & Display Machine	Flowbird Smart City UK Lt	PIN168128	618.11
5	09/08/2021	Eqpt - Pay&Display Re	Car Parks	White Lodge	Maintenance Car Park Pay & Display Machine	Flowbird Smart City UK Lt	PIN168128	618.11
5	09/08/2021	Eqpt - Pay&Display Re	High Peak Trail	Hurdlow Car Park	Maintenance Car Park Pay & Display Machine	Flowbird Smart City UK Lt	PIN168128	618.12
5	09/08/2021	Eqpt - Pay&Display Re	High Peak Trail	Parsley Hay Car Park	Maintenance Car Park Pay & Display Machine	Flowbird Smart City UK Lt	PIN168128	618.12
5	09/08/2021	Eqpt - Pay&Display Re	Monsal Trail	Bakewell Station Car Pa	Maintenance Car Park Pay & Display Machine	Flowbird Smart City UK Lt	PIN168128	618.12
5	09/08/2021	Eqpt - Pay&Display Re	Monsal Trail	Millers Dale Car Park	Maintenance Car Park Pay & Display Machine	Flowbird Smart City UK Lt	PIN168128	618.12
5	09/08/2021	Eqpt - Pay&Display Re	Monsal Trail	Wyedale Car Park	Maintenance Car Park Pay & Display Machine	Flowbird Smart City UK Lt	PIN168128	618.12
5	09/08/2021	Eqpt - Pay&Display Re	North Lees	Hollin Bank Car Park &	Maintenance Car Park Pay & Display Machine	Flowbird Smart City UK Lt	PIN168128	618.12
5	09/08/2021	Eqpt - Pay&Display Re	North Lees	Suprise View Car Park	Maintenance Car Park Pay & Display Machine	Flowbird Smart City UK Lt	PIN168128	618.12
5	09/08/2021	Eqpt - Pay&Display Re	Tissington Trail	Alsop Car Park	Maintenance Car Park Pay & Display Machine	Flowbird Smart City UK Lt	PIN168128	618.12
5	09/08/2021	Eqpt - Pay&Display Re	Tissington Trail	Hartington Car Park	Maintenance Car Park Pay & Display Machine	Flowbird Smart City UK Lt	PIN168128	618.12
5	09/08/2021	Eqpt - Pay&Display Re	Tissington Trail	Mapleton Lane Car Park	Maintenance Car Park Pay & Display Machine	Flowbird Smart City UK Lt	PIN168128	618.12
5	09/08/2021	Eqpt - Pay&Display Re	Tissington Trail	Mapleton Lane Overflow	Maintenance Car Park Pay & Display Machine	Flowbird Smart City UK Lt	PIN168128	618.12

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5	09/08/2021	Eqpt - Pay&Display Re	Tissington Trail	Tissington Car Park	Maintenance Car Park Pay & Display Machine	Flowbird Smart City UK Lt	PIN168128	618.12
5	09/08/2021	Grounds - Maintenance	Car Parks	Vicarage Quarry	Vicarage quarry riverbank stability works	Environmental Land Manag	PIN168031	1,100.00
5	09/08/2021	Software - Support &	IT	ICT General	Professional Services & Training	Affinity IT Services Ltd	PIN168037	3,600.00
5	09/08/2021	Telephones - Purchase	Capital	IT Capital	Hardware - Session Border Controller	Affinity IT Services Ltd	PIN168037	450.00
5	09/08/2021	Telephones - Purchase	Capital	IT Capital	Yealink Power Supply	Affinity IT Services Ltd	PIN168036	2,415.00
5	10/08/2021	Fees -Professional/Cons	Planning	Planning T & A Team	Planning (Development Management) consultancy supp	Park Avenue Recruitment Lt	PIN168287	1,961.00
5	10/08/2021	Grants - Miscellaneous	South West Peak Project	Small Heritage	FCE 1231 (35) - Repairs to Cistern Clough	Robert Belfield	PIN168228	2,680.00
5	10/09/2021	Fees -Professional/Cons	Capital	WM Hobcroft Barn	Provision of architectural services in the	Evans Vettori Architects Lt	PIN168393	3,091.00
5	12/07/2021	Buildings - Minor Repa	Toilets	Dovedale	For: Additional items on our previous order for	Build 4 Growth Limited	PIN168070	1,241.00
5	12/07/2021	Septic Systems	Toilets	Tideswell Dale	Empty septic tank	P W Tanking Services	PIN168206	350.00
5	13/06/2021	Expenses - Delivery/Ca	Visitor Centres	Bakewell	Shipping	Amazon Business	PCR003721	-4.16
5	13/06/2021	Supplies - Miscellaneou	Visitor Centres	Bakewell	Wall Clock 12 Inch Metal Frame Glass Cover Non-tic	Amazon Business	PCR003721	-11.57
5	13/08/2021	Fees -Professional/Cons	MoorLIFE 2020 Project	MoorLIFE 2020 Externa	Pre-works Short-Eared Owl / nesting bird check at	Waxwings Ornithology	PIN168089	568.20
5	13/08/2021	Habitat Restoration	MoorLIFE 2020 Project	MoorLIFE 2020 Externa	Peat dam construction: up to 24.85 "Excavator	Terra-Firma Environmental	PIN168090	10,561.25
5	13/08/2021	Habitat Restoration	MoorLIFE 2020 Project	MoorLIFE 2020 Externa	Tracking on/off	Terra-Firma Environmental	PIN168090	1,700.00
5	13/08/2021	Habitat Restoration	MoorLIFE 2020 Project	MoorLIFE 2020 Externa	Preliminary items	Terra-Firma Environmental	PIN168090	2,440.00
5	13/08/2021	Services - Other	Tissington Trail	Hartington Toilets	Disposal Unit	Bhygienic	PIN168107	337.50
5	13/08/2021	Software - Licences for	Property Team	Corporate Property Tea	For: Annual License schedule û TF Facility as	The Technology Forge	PIN168323	2,465.00
5	14/08/2021	Hardware - LAN/WAN	IT	ICT General	Other Charges	Charterhouse Voice & Data	PIN168108	260.22
5	15/08/2021	Fuel - Petrol / Diesel	Corporate Projects	Asset Mgt Revenue AC	Allstar fuel bill	Allstar Business Solutions L	PIN168132	862.84
5	16/07/2021	Fees -Professional/Cons	Capital	WM Hobcroft Barn	Provision of architectural services in the	Evans Vettori Architects Lt	PIN168218	2,060.00
5	16/08/2021	Buildings - Minor Repa	Warslow Moors	Knotbury End Farmhou	Knotbury End - minor roof repair.	Derbyshire Roofing Speciali	PIN168143	820.00
5	16/08/2021	Cleaning Materials	Toilets	Toilets	Jumbo Toilet Roll on invoice: SI-00002131	Blu	PCR003723	-96.50
5	16/08/2021	Computer Supplies	IT	IT Renewables	STO40AS0090UK	Stone Computers Ltd	PIN168127	697.50
5	16/08/2021	Eqpt - Purchase	Access & Mgt Projects	Access Fund	8296145 14 Hook & Bands black	Avocet Group Hardware	PIN168261	371.50
5	16/08/2021	Expenses - Delivery/Ca	CMP Team	CMP Team General	Carriage	Twigg, William Matlock Lt	PCR003724	-10.00
5	16/08/2021	Fees -Professional/Cons	South West Peak Project	Small Heritage	Recording and consolidating Gradbach Limekiln	M Womersleys Ltd	PIN168214	2,631.00
5	16/08/2021	Grounds - Mowing	Authority Managed Woodl	Woodland Conservation	Complete woodlands mowing schedule	RA Jordan	PIN168129	1,260.00
5	16/08/2021	Supplies - Materials	CMP Team	CMP Team General	Floor plate aluminum 5 bar	Twigg, William Matlock Lt	PCR003724	-58.68
5	17/08/2021	Boundaries - Drystone	Trails	Trails General	39 yds dry stone wall	Peak Agricultural Contracto	PIN168155	858.00
5	17/08/2021	Fees -Professional/Cons	South West Peak Project	Small Heritage	Building and stonework specialist	Paul Butterworth	PIN168217	450.00
5	17/09/2021	Habitat Restoration	MoorLIFE 2020 Project	MoorLIFE 2020 Externa	Molinia Flailing (approx 3.6ha) using Alpine	DTMS Ltd	PIN168472	3,140.00
5	17/09/2021	Supplies - Seeds and Pl	MoorLIFE 2020 Project	MoorLIFE 2020 Consu	Grass Seed for Dove Stone Crowden (Holme Moss)	Hurrell & McLean Seeds Li	PIN168485	7,389.00
5	18/08/2021	Fees - Counsel	Legal Team	Legal	Public Inquiry - Midhope	Hashi Mohamed	PIN168243	12,366.35
5	18/08/2021	Fees -Professional/Cons	Planning	Planning T & A Team	Planning (Development Management) consultancy supp	Park Avenue Recruitment Lt	PIN168288	1,908.00
5	18/08/2021	Payments - Other contri	South West Peak Project	Crayfish in Crisis	partner reimbursement Y5Q2 NLHF claim CC	Staffordshire Wildlife Trust	PIN168252	891.66
5	18/08/2021	Payments - Other contri	South West Peak Project	Engaging Communities	partner reimbursement Y5Q2 NLHF claim	Support Staffordshire	PIN168253	16,499.75
5	18/08/2021	Payments - Other contri	South West Peak Project	Wild Child	partner reimbursement Y5Q2 NLHF claim WC	Staffordshire Wildlife Trust	PIN168252	4,080.01
5	18/08/2021	Payments - Other contri	South West Peak Project	Working for Waders	partner reimbursement Y5Q2 NLHF claim WW	Staffordshire Wildlife Trust	PIN168252	1,211.67
5	18/08/2021	Software - Support &	Engagement Admin	Engagement General	Cinolla licence for another 12 months	Cinolla Software Ltd	PIN168153	2,400.00
5	18/08/2021	Software - Support &	IT	ICT General	Cinolla licence for another 12 months	Cinolla Software Ltd	PIN168153	2,400.00
5	19/07/2021	Grounds - Maintenance	Car Parks	Vicarage Quarry	Vicarage Quarry Crayfish Survery	Environmental Land Manag	PIN168156	450.00
5	19/08/2021	Buildings - Capital Wor	Capital	WM Wigginstall Cottage	For: ASHP Installation at Wigginstall cottage as	H2O Plumbing Solutions	PIN168221	630.00
5	19/08/2021	Buildings - Capital Wor	Capital	WM Wigginstall Cottage	For: ASHP Installation at Wigginstall cottage as	H2O Plumbing Solutions	PIN168221	4,300.00
5	19/08/2021	Eqpt - Pay&Display Ma	Trails	Trails General	Stelio Strada 60mm x 69.85mm (4000)	Paperwork (UK) Limited	PIN168154	747.60
5	19/08/2021	Eqpt - Purchase	Access & Mgt Projects	Access Fund	Postcrete	Markovitz, M Ltd	PIN168260	264.61

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5	19/08/2021	Furniture - Outdoor	Trails	Trails General	Supply pressure treated soft wood picnic benches	Beck 'n' Call	PIN168208	800.00
5	19/08/2021	Septic Systems	Property Team	Property Health & Safet	WARSLOW ESTATE-SEPTIC TANK REPLACEMENT	County Drains Limited	PIN168158	14,850.00
5	19/08/2021	Supplies - Materials	Access & Mgt Projects	Access Fund	12'0" x 3 Sawn Rails	Mick Reeves Farm Equipme	PIN168152	324.00
5	19/08/2021	Supplies - Materials	Access & Mgt Projects	Access Fund	6.0 4x4 Posts	Mick Reeves Farm Equipme	PIN168152	330.00
5	19/08/2021	Supplies - Seeds and Pl	MoorLIFE 2020 Project	MoorLIFE 2020 Consu	Supply of Beadahumok @ ú0.47	Micropropagation Services	PIN168264	7,520.00
5	20/08/2021	Grounds- Tree and Woo	Trails	Trails General	Tree works	SAPS Tree Services	PIN168209	460.00
5	21/05/2021	Fees -Professional/Cons	Forward Planning Projects	Village and Communitie	Independent Examination Bakewell	Erimax Ltd	PIN168126	6,408.75
5	21/08/2021	Boundaries - Drystone	Warslow Moors	Warslow Moors	Re-building of drystone wall on Revidge Moor/	P Breeze	PIN168245	4,553.00
5	21/08/2021	Software - Support &	Visitor Centres	Merchandising	1 Year KCPOS Support 01/10/21 - 30/09/22 Bakewell	Kamarin Computers	PIN168482	400.00
5	21/09/2021	Services - Other	MoorLIFE 2020 Project	MoorLIFE 2020 Externa	Cutting and baling of heather on Tintwistle Low	Michael Wynne	PIN168512	600.00
5	21/09/2021	Services - Other	MoorLIFE 2020 Project	MoorLIFE 2020 Externa	Cutting and baling of heather on Tintwistle Low	Michael Wynne	PIN168560	4,380.00
5	23/08/2021	Cleaning Materials	Toilets	Toilets	Flat pack toilet tissue	Analan Supplies Ltd	PIN168283	375.00
5	23/08/2021	Eqpt - Signs	Access & Mgt Projects	Access Fund	Castleton Waymarkers	Metrosigns 2000 (Bedford)	PIN168266	412.20
5	23/08/2021	Water - Metered	Toilets	Dovedale	Water - Metered	Water Plus	PIN168159	526.07
5	24/08/2021	Water - Metered	Tissington Trail	Mapleton Lane Toilets	stw-INV05239230, Mapleton Lane 22/05/21 - 22/08/21	Water Plus	PIN168258	389.40
5	25/08/2021	Fees -Professional/Cons	Planning	Planning T & A Team	Planning (Development Management) consultancy supp	Park Avenue Recruitment Lt	PIN168423	1,961.00
5	25/08/2021	Fees -Professional/Cons	South West Peak Project	SW Peak Project Genera	Volunteer Network Development project	Laura Elson Consulting Ltd	PIN168262	6,150.00
5	25/08/2021	Fuel - Petrol / Diesel	Corporate Projects	Asset Mgt Revenue AC	Allstar Fuel Bill	Allstar Business Solutions L	PIN168344	1,152.79
5	25/08/2021	Grants - FCS - Annual	Countryside and Economy	Environmental Enhance	National Park Grant Scheme Agreement	Neil Barber	PIN168300	825.00
5	25/08/2021	Grants - FCS - Annual	Countryside and Economy	Environmental Enhance	White Peak Rrial NPA Agreement	Cox Brothers	PIN168298	292.14
5	25/08/2021	Grants - FCS - Annual	Countryside and Economy	Environmental Enhance	NPGS agreement	D R Flower & Son	PIN168313	1,136.70
5	25/08/2021	Grants - FCS - Annual	Countryside and Economy	Environmental Enhance	White Peak Trial Agreement	M E Herridge	PIN168301	1,413.76
5	25/08/2021	Grants - FCS - Annual	Countryside and Economy	Environmental Enhance	NPGS renewal	Mr & Mrs V Cooper	PIN168308	493.00
5	25/08/2021	Grants - FCS - Annual	Countryside and Economy	Environmental Enhance	NPGS agreement	Mr Neil Pearson	PIN168309	1,275.04
5	25/08/2021	Grants - FCS - Annual	Countryside and Economy	Environmental Enhance	NPGS renewal agreement	Mr R Frith	PIN168310	1,185.00
5	25/08/2021	Grants - FCS - Annual	Countryside and Economy	Environmental Enhance	NPGS agreement	Mr R Gosling	PIN168311	640.00
5	25/08/2021	Grants - FCS - Annual	South West Peak Project	Glorious Grasslands	FCE-981 (33)	Mr N & Mrs K Copley	PIN168343	612.95
5	25/08/2021	Grants - FCS - Annual	South West Peak Project	Glorious Grasslands	NPGS agreement	A J C Stone Ltd	PIN168480	2,025.15
5	25/08/2021	Photocopying - Service	Customer Services	CBST - Photocopiers	Photocopying service 02/05/21 - 01/08/21	Konica Minolta Business So	PIN168397	956.34
5	25/08/2021	Software - Support &	Human Resources	Human Resources	GDPR & HR Web Upgrade	Civica UK Limited	PIN168285	551.50
5	26/07/2021	Fees -Professional/Cons	Trails	Trails General	For: Services as per Tender TSS21-26	Stroma Specialist Access Li	PIN168023	1,285.00
5	26/08/2021	Buildings - Minor Repa	Aldern House	Aldern House	Aldern House Door Replacement	Mark Hadfield Joinery & Re	PIN168284	1,490.00
5	26/08/2021	Buildings - Minor Repa	Visitor Centres	Castleton	Replace 2 x glazing panels including vinyl and	Mark Hadfield Joinery & Re	PIN168286	643.00
5	26/08/2021	Expenses - Delivery/Ca	MoorLIFE 2020 Project	MoorLIFE 2020 Consu	loads (3x10t lorry)	Marchington Stone Limited	PIN168289	255.00
5	26/08/2021	Fees - Building Regs /	Cycle Hire	Derwent	Building Control approval for the proposed ramp	Approved Inspectors Ltd	PIN168272	400.00
5	26/08/2021	Supplies - Materials	MoorLIFE 2020 Project	MoorLIFE 2020 Consu	tonne MOT 1 Limestone @ú17.25 per tonne	Marchington Stone Limited	PIN168289	514.40
5	27/07/2021	Fees -Professional/Cons	Discover England Making	Making Memories Proj	Scope of Work dated 27/4/21 - Post DEF project	Victa Consulting Ltd	PIN168157	7,000.00
5	27/08/2021	Grants - FCS - Annual	Countryside and Economy	Environmental Enhance	White Peak Trail Agreement	Allen & Co	PIN168267	3,273.10
5	27/08/2021	Grants - FCS - Annual	Countryside and Economy	Environmental Enhance	White Peak Trial Agreement	TW & EJ Gratton	PIN168270	985.35
5	27/08/2021	Payments - Other contri	South West Peak Project	Peak Land Lives	partner reimbursement Y5Q2 NLHF claim	The Farming Life Centre	PIN168254	713.75
5	27/08/2021	Payments - Other contri	South West Peak Project	Working for Waders	partner reimbursement Y5Q2 NLHF claim WW	RSPB (HQ)	PIN168255	445.50
5	27/08/2021	Printer Consumables	Customer Services	Customer & Business Se	Ink jet cartridges for Matrix F22	Frama UK Ltd (INVOICES)	PIN168400	302.25
5	28/07/2021	Supplies - Materials	Capital	Cattiside Cottage Refurb	Plumbing materials	Eyre, Wm & Sons	PIN168207	312.60
5	30/07/2021	Fees -Professional/Cons	Communications & Market	Communications Genera	Translation services in support of visitor	Network Languages Ltd	PIN168072	542.00
5	30/08/2021	Fees -Professional/Cons	South West Peak Project	Glorious Grasslands	Fungi DNA fieldwork, travel and sundries	Neil Barden	PIN168364	1,167.00
5	31/07/2021	Services - Skips	North Lees	North Lees General	14 Yard Skip	Peak Waste Recycling Limit	PIN168060	360.00

Month	Date	Category	Activity Area	Cost Centre	Description	Supplier	Transaction Ref	Amount
5	31/08/2021	Cleaning services	Car Parks	Alstonefield	Weekly Clean 31/08/21	Solutions 2 (Contract Cleani	PIN168430	332.40
5	31/08/2021	Cleaning services	Car Parks	Derbyshire Bridge	Weekly Clean 31/08/21	Solutions 2 (Contract Cleani	PIN168430	457.05
5	31/08/2021	Cleaning services	Car Parks	Trentabank	Weekly Clean 31/08/21	Solutions 2 (Contract Cleani	PIN168430	858.70
5	31/08/2021	Cleaning services	Car Parks	White Lodge	Weekly Clean 31/08/21	Solutions 2 (Contract Cleani	PIN168430	609.22
5	31/08/2021	Cleaning services	North Lees	Hollin Bank Car Park &	Weekly Clean 31/08/21	Solutions 2 (Contract Cleani	PIN168430	609.22
5	31/08/2021	Cleaning services	North Lees	North Lees Campsite	Weekly Clean 31/08/21	Solutions 2 (Contract Cleani	PIN168430	858.76
5	31/08/2021	Cleaning services	Property Team	Moorland Centre, Edale	Weekly Clean	Solutions 2 (Contract Cleani	PIN168490	793.50
5	31/08/2021	Cleaning services	Tissington Trail	Mapleton Lane Car Park	Weekly Clean 31/08/21	Solutions 2 (Contract Cleani	PIN168430	429.35
5	31/08/2021	Cleaning services	Toilets	Dovedale	Weekly Clean 31/08/21	Solutions 2 (Contract Cleani	PIN168430	1,288.05
5	31/08/2021	Cleaning services	Visitor Centres	Bakewell	Weekly Clean	Solutions 2 (Contract Cleani	PIN168490	457.05
5	31/08/2021	Cleaning services	Visitor Centres	Castleton	Weekly Clean	Solutions 2 (Contract Cleani	PIN168490	858.70
5	31/08/2021	Eqpt - Signs	Communications & Market	Communications Genera	Multi-lingual signs, Blore Pastures	Fastsigns	PIN168327	346.95
5	31/08/2021	Fees -Professional/Cons	Asset Projects	Swallowmoss Rewetting	Swallowmoss Moors Re-wetting project	Terra-Firma Environmental	PIN168491	51,590.00
5	31/08/2021	Fees -Professional/Cons	Planning	Planning T & A Team	Planning (Development Management) consultancy supp	Park Avenue Recruitment Lt	PIN168499	1,908.00
5	31/08/2021	Member Claims - Suspe	Members	Cllr Charles Greaves	Re-issue of August pay	Cllr C Greaves	PIN168316	419.21
5	31/08/2021	Services - Skips	CMP Team	CMP Team General	Fairholmes REL skip 14 cubic yard - General waste	Peak Waste Recycling Limit	PIN168516	800.00
5	31/08/2021	Services - Trade Waste	High Peak Trail	Parsley Hay Car Park	Mixed waste 1100L & Cardboard - Parsley Hay	Peak Waste Recycling Limit	PIN168516	437.00
5	31/08/2021	Supplies - Materials	Monsal Trail	Wyedale Car Park	20-Dust Wydale	I R Smyth & Son (Haulage	PIN168448	289.00
5	31/08/2021	Water - Metered	Minor Properties	Hard Rake	stw-INV05270540 - Aldern House	Water Plus	PIN168326	1,144.52
Report Total:								338,950.10