

Expenditure Report > £250

Month	Date	Category	Activity Area	Cost Centre	Description	Supplier	Transaction Ref	Amount
2	01/04/2022	Rates	North Lees	Cattisside Cottage	Rates 2022/2023	DDDC (Rates)	PIN172070	5,017.94
2	01/05/2022	Buildings - Alarms	Outreach Projects	Upper Derwent STW Par	Monitoring for 1 year	Elite Security Services Limi	PIN172003	291.81
2	01/05/2022	Internet - Service Charg	IT	ICT General	Leased monthly lines	Iomart Hosting Ltd	PIN171893	9,806.55
2	01/05/2022	Postage Costs	Customer Services	Customer & Business Se	Postage top ups	Frama (UK) Ltd (POSTAG	PIN171977	800.00
2	01/05/2022	Software - Support &	IT	ICT General	36 Months 3CX Support (48SC)	Affinity IT Services Ltd	PIN171943	2,040.00
2	03/05/2022	Services - Waste Collec	Monsal Trail	Monsal Trail General	52 bin collections at Millers Dale	Blueberry Food Company	PIN171914	982.80
2	03/05/2022	Supplies - Goods Non-	Conservation Projects	Ecton Mine Project	Reading the Peak District Landscape	Turpin Distribution Services	PIN172483	1,050.00
2	03/05/2022	Telephones - Lease of li	Corporate Projects	Asset Mgt Revenue AC	Freedom phone bill	Freedom Communications (PIN171980	388.21
2	03/05/2022	Vehicles - Routine Mai	Corporate Mgt	Fiesta [REDACTED] Yank	Safety Inspection - Labour	Derbyshire County Council	PCR003769	-186.41
2	03/05/2022	Vehicles - Routine Mai	Pennine Way Team	Hilux [REDACTED]	Safety inspection - Adblue	Derbyshire County Council	PCR003769	-126.70
2	03/05/2022	Vehicles - Routine Mai	Vehicle Fleet	Hilux [REDACTED]	Safety inspection - Adblue	Derbyshire County Council	PCR003769	-126.70
2	03/05/2022	Vehicles - Routine Mai	Vehicle Fleet	Hilux [REDACTED]	Safety inspection - Adblue	Derbyshire County Council	PCR003769	-126.70
2	03/05/2022	Vehicles - Routine Mai	Vehicle Fleet	Hilux [REDACTED]	Safety inspection - Adblue	Derbyshire County Council	PCR003769	-126.70
2	03/05/2022	Vehicles - Routine Mai	Vehicle Fleet	Hilux [REDACTED]	Safety inspection - Adblue	Derbyshire County Council	PCR003769	-126.70
2	03/05/2022	Vehicles - Routine Mai	Vehicle Fleet	Hilux [REDACTED]	Safety inspection - Adblue	Derbyshire County Council	PCR003769	-126.70
2	04/05/2022	Grants - Miscellaneous	Farming in Protected Land	FiPL Project Funds	Capital works FiPL agreement 01/03/22	Lower Hurst Farm	PIN171929	1,239.80
2	04/05/2022	Radio Eqpt - Licences	Engagement Admin	Engagement General	Radio Equipment Licence Fees	Office of Communications	PIN171930	350.00
2	04/05/2022	Supplies - Materials	Warslow Moors	Warslow Moors	Posts, Rails and Hooks	Mick Reeves Farm Equipme	PIN171933	273.00
2	05/05/2022	Buildings - Capital Wor	Capital	WM Pump Farm Restora	Construction of machinery and tool shed to	P & V Woolley Builders	PIN172057	33,452.00
2	05/05/2022	Buildings - Major Repa	Warslow Moors	Pump Farm	Pump Farm Final Payment	P & V Woolley Builders	PIN171934	10,895.43
2	05/05/2022	Cleaning Materials	Toilets	Toilets	Box of Flat pack toilet tissue	Analan Supplies Ltd	PIN172144	362.00
2	05/05/2022	Furniture	Aldern House	Aldern House	14 x 700mm on LHS	Lemark Office Equipment (PIN171982	7,994.00
2	05/05/2022	Furniture	Aldern House	Aldern House	14 x 700mm on RHS SPECIAL 1600mm x 1600mm x	Lemark Office Equipment (PIN171982	7,994.00
2	05/05/2022	Septic Systems	Warslow Moors	Hayes Cottage	Emptying the septic tank and jetting.	County Drains Limited	PIN171976	295.00
2	05/05/2022	Telephones - Standing	IT	ICT General	Mobile Phone Bill	Orange	PIN171978	1,674.94
2	06/05/2022	Buildings - Plant Maint	North Lees	Hollin Bank Toilets	Emptying the septic tank at Hollin Bank	P W Tanking Services	PIN171964	340.00
2	06/05/2022	Buildings- Decoration	Aldern House	Aldern House	Labour pcm	Home Works Painting Deco	PIN171975	887.00
2	06/05/2022	Coach Hire	Members	Members General	Hire of coach for member tour 24th June 2022	Andrews of Tideswell Ltd	PIN172481	400.00
2	06/05/2022	Expenses - Advertising	Planning	Planning T & A Team	Peak Park Planning Notices for May 2022	Peak Advertiser	PIN171936	282.00
2	06/05/2022	Fees -Professional/Cons	Corporate Mgt	Corporate	CEO Media Assessment	Kate Betts Media Ltd	PIN171962	2,000.00
2	06/05/2022	Grants - Miscellaneous	Farming in Protected Land	FiPL Project Funds	Capital works FiPL agreement 07/03/22	The Farming Life Centre	PIN171954	1,021.70
2	06/06/2022	Habitat Restoration	Moor for Climate Project	Discovery Grant 1	Snailsden	York Archaeological Trust	PIN172294	4,282.00
2	09/05/2022	Eqpt - Purchase	Cycle Hire	Derwent	Weeride Kazam Link tagalong Kids Blue	Raleigh UK Ltd	PIN172000	265.08
2	09/05/2022	Grants - Miscellaneous	Farming in Protected Land	FiPL Project Funds	Capital works FiPL agreement 07/03/22	The Farming Life Centre	PIN172059	280.80
2	09/05/2022	Payments - Other contri	South West Peak Project	Engaging Communities	Partner reimbursement Y6 Q1 NLHF claim	Support Staffordshire	PIN171970	6,702.10
2	09/05/2022	Payments - Other contri	South West Peak Project	Slowing the Flow	partner reimbursement Y6Q1 NLHF claim SF	The Cheshire Wildlife Trust	PIN171971	2,377.51
2	09/05/2022	Payments - Other contri	South West Peak Project	Wild Child	Project reimbursement Y6Q1 NLHF claim WC	Staffordshire Wildlife Trust	PIN171972	4,602.11
2	09/05/2022	Subscription - Organisa	Human Resources	Health & Safety	VSG subscription 2022-23	Outdoor Recreation Networ	PIN171948	500.00
2	09/06/2022	Fees -Professional/Cons	Human Resources	Corporate Training	Investors in People Assessment - final invoice	Investors In People	PIN172369	5,276.50
2	09/06/2022	Fees -Professional/Cons	Human Resources	Corporate Training	iP Health & Wellbeing Assessment - final invoice	Investors In People	PIN172368	2,125.00
2	10/05/2022	Buildings - Major Repa	Capital	Cattisside Cottage Refurb	For: Supply and Installation of new 1" heat	Ecosmart Energy Systems L	PIN172407	812.42
2	10/05/2022	Fees -Professional/Cons	Moor for Climate Project	Discovery Grant 1	Rishworth HEA Assessments	ECUS Ltd	PIN172072	1,784.00
2	10/05/2022	Fees -Professional/Cons	Moor for Climate Project	Discovery Grant 1	Widdop HEA assessments	ECUS Ltd	PIN172072	1,274.00

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2	10/05/2022	Fees -Professional/Cons	Warslow Moors	Warslow Moors	Predator control Warslow Moors	██████████ Rangemo	PIN172243	6,467.00
2	11/05/2022	Fees - Valuation	Legal Team	Legal	1&2 Hillside Croft SK17 9TW	Valuation Office Agency	PIN172061	600.00
2	11/05/2022	Grounds - Maintenance	Aldern House	Aldern House	For: Gritting and snow clearing at AH	Shutts Farm Machinery Ltd	PIN172103	3,045.00
2	11/05/2022	Payments - Transport S	Outreach Education Project	Generation Green Projec	Subsidy for coach travel for Generation Green	Cheadle Hulme High School	PIN172568	495.00
2	11/05/2022	Printing and Stationery	Customer Services	CBST - Photocopiers	Photocopying serives 02/02/22 - 01/05/22	Konica Minolta Business So	PIN172193	1,339.11
2	11/05/2022	Software - Licences	Communications & Market	Communications Genera	Adobe Creative Cloud Annual Subscription	Academia Ltd	PIN172496	870.00
2	11/05/2022	Software - Licences	Customer Services	Customer & Business Se	Adobe Photosop Annual Subscription	Academia Ltd	PIN172496	417.00
2	11/05/2022	Software - Licences	IT	ICT General	Adobe Creative Cloud Annual Subscription	Academia Ltd	PIN172496	580.00
2	11/05/2022	Software - Licences	Moors for the Future 2	Moor Business Project	Adobe Creative Cloud Annual Subscription	Academia Ltd	PIN172496	290.00
2	12/05/2022	Payments - Transport S	Outreach Education Project	Generation Green Projec	Subsidise coach travel for generation green	Cheadle Hulme High School	PIN172260	495.00
2	13/05/2022	Buildings- Decoration	Aldern House	Aldern House	Labour pcm	Home Works Painting Deco	PIN172068	640.00
2	13/05/2022	Vehicles - Purchase	Capital	Fleet Management Gener	VW Crafter MWB Hi Roof Wrap & Logo	C J Signs Ltd	PIN172112	1,215.00
2	14/05/2022	Water - Rates	Aldern House	Aldern House	stw-INV06196758 28/02/22-28/04/22	Water Plus	PIN172273	756.63
2	14/05/2022	Water - Rates	Toilets	Crowden	22/12/21 - 13/03/22 Crowden Campsite	Water Plus	PIN172248	446.99
2	15/05/2022	Fuel - Petrol / Diesel	Corporate Projects	Asset Mgt Revenue AC	Allstar fuel bill - E2015410753	Allstar Business Solutions L	PIN172170	1,762.64
2	15/05/2022	Rents General	Western Hub	Western Hub General	6 months of group membership 01/03/22 - 01/09/22	Errwood Sailing Club	PIN172152	450.00
2	16/05/2022	Electricity	Corporate Projects	Asset Mgt Revenue AC	Electricity	EDF Energy	PIN172178	2,386.67
2	16/05/2022	Electricity	Corporate Projects	Asset Mgt Revenue AC	Electricity	EDF Energy	PIN172178	16,787.84
2	17/05/2022	Boundaries - Fencing /	Conservation Volunteers	Conserv Volunteers	4 foot gates	Mick Reeves Farm Equipme	PIN172071	462.00
2	17/05/2022	Fees -Professional/Cons	Human Resources	Occupational Health	MED	Derbyshire County Council	PIN172582	300.00
2	17/05/2022	Fees -Professional/Cons	South West Peak Project	SW Peak Project Genera	Workshop development, planning and delivery	Clearer Thinking Ltd	PIN172164	650.00
2	17/05/2022	Rents General	Tissington Trail	Mapleton Lane Overflow	Licence fee in respect of overflow field car park	Mr P S & Mrs C G Spencer	PIN172064	600.00
2	17/05/2022	Services - Other	Capital	North Lees Campsite De	To provide Meynell 200 @ ú450 per week and to	Andiloos Mobile Toilet Hire	PIN172443	3,600.00
2	17/05/2022	Supplies - Materials	Conservation Volunteers	Conserv Volunteers	7 x7 posts	Mick Reeves Farm Equipme	PIN172071	280.00
2	18/05/2022	Fees -Professional/Cons	Farming in Protected Land	FiPL General Administra	Conservation architect specialist services for	Smith and Roper Architects	PIN172079	455.00
2	18/05/2022	Fees -Professional/Cons	Planning	Planning T & A Team	To professional services in relation to the	The Planning & Environme	PIN172094	2,850.00
2	18/05/2022	Fees -Professional/Cons	Slippage	Customer & Business Se	Professional Services - 5.5 days to cover all	Konica Minolta Business So	PIN172593	4,607.28
2	18/05/2022	Fees -Professional/Cons	Warslow Moors	Royal Cottage PH	Water analysis fees 03/03/22	Staffordshire Moorland Dist	PIN172188	284.48
2	18/05/2022	Grants - Miscellaneous	Farming in Protected Land	FiPL Project Funds	FCE 486(36) - PD126 Land at Brushfield Hough	J C Vickers	PIN172093	6,793.60
2	18/05/2022	Grants - Miscellaneous	Forward Planning Projects	Rural Enabling Plans	Community small grant - Wildflower project	Hartington Community Gro	PIN172078	500.00
2	19/05/2022	Fees - Solicitors	Warslow Moors	Wiggenstall Cottage	Tenancy setup Fee Re Wigginstall Cottage - Watkins	Aldern House Income Recei	SRI132227	474.00
2	19/05/2022	Grants - Miscellaneous	Forward Planning Projects	Rural Enabling Plans	Payment of Community Small Grant to assist with	Warslow Village Hall	PIN172156	750.00
2	20/05/2022	Buildings- Decoration	Aldern House	Aldern House	Labour pcm	Home Works Painting Deco	PIN172150	786.00
2	20/05/2022	Fees -Professional/Cons	Planning	Transport Team	Update to the Hope Valley Explorer	AT Creative Ltd	PIN172165	600.00
2	20/05/2022	Grants - De Minimis Pa	South West Peak Project	Barns and Buildings	FCE 1355(5) - Waterhouse Farm	Mr R G Shirley & Mr A Bo	PIN172107	8,640.00
2	20/05/2022	Grants - Miscellaneous	Farming in Protected Land	FiPL Project Funds	FCE 3403(1)- Wildfire risk assessment & Mitigation	Fitzwilliam (Wentworth) Est	PIN172108	2,000.00
2	20/05/2022	Hardware - Purchases	IT	IT Renewables	Ilyama ProLite XU2292HS-B1 - 22 Inch Monitor	PWD Supplies	PIN172244	1,119.90
2	20/05/2022	Rents General	Western Hub	Macclesfield Forest	Rent in advance 01/07/22-31/12/22	Lambert Smith Hampton (N	PIN172306	1,800.00
2	20/05/2022	Supplies - Materials	Visitor Centres	Merchandising	Monsal Dale T-shirt	International Insignia Limite	PCR003782	-9.25
2	21/05/2022	Services - Other	Property Team	Moorland Centre, Edale	Dust Mats 25/06/22 - 24/09/22	PHS Group Plc	PIN172486	288.55
2	22/02/2022	Trailers - Purchase	Warslow Moors	Warslow Moors	To supply and delivery of Tyrone 18 foot	J Bourne Tractors Ltd	PIN172175	7,400.00
2	23/05/2022	Buildings - Major Repa	Warslow Moors	Wiggenstall Cottage	Contribution toward new carpet & one cupboard door	Jake Price & Hollie Shaw	PIN172527	316.00
2	23/05/2022	Buildings - Plant Maint	Visitor Centres	Bakewell	Service contract renewal 42604-1 82204 Artico 7000	Gartec Ltd	PIN172169	520.00
2	23/05/2022	Buildings- Decoration	Car Parks	Trentabank	Cyclical maintenance works	Mark Hadfield Joinery & Re	PIN172163	770.00
2	23/05/2022	Fees -Professional/Cons	MoorLIFE 2020 Project	MoorLIFE 2020 Externa	Design & Print Services	Design Everything	PIN172133	614.00
2	24/05/2022	Biomass Fuel	Aldern House	Aldern House	Wood Pellets	AMP Biomass Fuel Ltd t/as	PIN172222	3,004.37

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2	24/05/2022	Buildings- Decoration	Tissington Trail	Tissington Car Park	Tissington Trail Kiosk works as per the pricing	Brocklehurst Property Main	PIN172254	1,430.00
2	24/05/2022	Buildings- Decoration	Tissington Trail	Tissington Car Park	Tissington Trail Kiosk works as per the pricing	Brocklehurst Property Main	PIN172254	2,410.00
2	24/05/2022	Expenses - Miscellaneous	South West Peak Project	Small Heritage	Restore sundial with replacement gnomon	Macmillan Hunter	PIN172380	1,290.00
2	24/05/2022	Fees -Professional/Cons	IT	ICT General	CRM 135801 - SAG	NEC Software Solutions U	PIN172194	1,700.00
2	24/05/2022	Grants - Miscellaneous	Farming in Protected Land	FiPL Project Funds	Capital works FiPL agreement 24/01/22	Neil Mcinerney	PIN172176	2,838.00
2	24/05/2022	Grants - Miscellaneous	Farming in Protected Land	FiPL Project Funds	Capital works FiPL agreement 18/01/22	National Trust	PIN172231	39,704.74
2	24/05/2022	Grants - Miscellaneous	Farming in Protected Land	FiPL Project Funds	Capital works FiPL agreement 05/05/22	Mr Tom Mills	PIN172173	844.80
2	25/05/2022	Buildings - Electrical	Capital	North Lees Campsite De	Install 16A sockets for temporary shower	Stanway & Hallows Electric	PIN172250	254.20
2	25/05/2022	Buildings - Electrical	Monsal Trail	Monsal Trail General	Install 3 phase distribution board and rewire	Stanway & Hallows Electric	PIN172301	2,526.60
2	25/05/2022	Buildings - Electrical	Visitor Centres	Bakewell	Install air curtain and supply lamps.	Stanway & Hallows Electric	PIN172228	408.00
2	25/05/2022	Fees - Valuation	Legal Team	Legal	Land at Pastures View, Litton Dale	Valuation Office Agency	PIN172219	475.00
2	25/05/2022	Fees -Professional/Cons	Corporate Mgt	Corporate	Final stage fee for CEO recruitment	Gatenby Sanderson	PIN172446	3,700.00
2	25/05/2022	Fees -Professional/Cons	North Lees	North Lees General	ring ouzel monitoring work	Kim Leyland	PIN172376	450.00
2	26/05/2022	Clothing	CMP Team	CMP Team General	Work Clothing	Eyre, Wm & Sons	PCR003785	-10.06
2	26/05/2022	Gas	Aldern House	Aldern House	01/04/22 - 30/04/22	TotalEnergies Gas & Power	PIN172226	326.72
2	26/05/2022	Refreshments - General	Corporate Mgt	Corporate	Refreshments and lunch at Moorland meeting on 18	Chatsworth Estate Trading	PIN172436	800.00
2	26/05/2022	Supplies - Materials	Trails	Trails General	gates and posts	Eyre, Wm & Sons	PIN172195	256.47
2	27/05/2022	Buildings - Plant Maint	Aldern House	Aldern House	Replacement Roller Shutter Door	Complete Shutter Services	PIN172347	1,595.00
2	27/05/2022	Eqpt - Purchase	Aldern House	Aldern House	Panel end 1600mm x 700mm straight workstation	Lemark Office Equipment (PIN172239	440.00
2	27/05/2022	Fees -Professional/Cons	Aldern House	Aldern House	Building control approval	Approved Inspectors Ltd	PIN172372	600.00
2	27/05/2022	IT Service Providers	IT	ICT General	ESRI - Soppot / Licence / Maintenance as per	ESRI (UK) Ltd	PIN172290	15,000.00
2	27/05/2022	Supplies - Goods Non-	Visitor Centres	Merchandising	Tres to Spot	Outstanding Map Distributo	PCR003781	-2.19
2	27/05/2022	Supplies - Materials	Authority Managed Woodl	Woodland Conservation	6" x7' strainer posts x 4 . 6' x 3" stakes x 20	Eyre, Wm & Sons	PIN172478	300.15
2	29/04/2022	Gas	Visitor Centres	Castleton	01/03/2022 - 01/04/22 Castleton VC	Corona Energy Retail 4 Lim	PIN171998	389.34
2	30/05/2022	Buildings - Alarms	Aldern House	Aldern House	Aldern House - access, CCTV, fire & intruder alarm	Openview Security Solution	PIN172300	2,056.38
2	30/05/2022	Buildings - Alarms	Property Team	Moorland Centre, Edale	Moorland Centre - fire & intruder alarm	Openview Security Solution	PIN172300	472.69
2	30/05/2022	Buildings - Alarms	Visitor Centres	Castleton	Castleton VC - CCTV, fire & intruder alarm	Openview Security Solution	PIN172300	890.06
2	30/05/2022	Buildings- Decoration	Aldern House	Aldern House	Labour pcm	Home Works Painting Deco	PIN172238	694.00
2	30/05/2022	Cleaning Materials	Toilets	Toilets	Flat pack toilet tissue	Analan Supplies Ltd	PIN172251	452.50
2	30/05/2022	Grants - De Minimis Pa	South West Peak Project	Small Heritage	Capital works for conservation agreement dated	Mrs Renshaw	PIN172262	4,248.00
2	30/05/2022	Supplies - Materials	Access	Access General	Waymarker Posts	Eyre, Wm & Sons	PIN172241	484.20
2	30/05/2022	Supplies - Materials	CMP Team	CMP Team General	Gate & Post	Eyre, Wm & Sons	PIN172412	711.02
2	30/05/2022	Supplies - Materials	Trails	Trails General	24 yards of drystone walling on Tissington trail	Peak Agricultural Contracto	PIN172271	528.00
2	30/05/2022	Supplies - Materials	Trails	Trails General	21 yards of drystone walling repairs on HPT	Peak Agricultural Contracto	PIN172270	462.00
2	31/05/2022	Cleaning services	Aldern House	Aldern House	Daily cleaning of Aldern House for 4-week period	Express Contract Cleaners	PIN172224	3,605.72
2	31/05/2022	Cleaning services	High Peak Trail	Parsley Hay Toilets	Parsley Hay	Solutions 2 (Contract Cleani	PIN172263	678.50
2	31/05/2022	Cleaning services	Hostels	Langsett Barn	Langset Barns	Solutions 2 (Contract Cleani	PIN172263	265.50
2	31/05/2022	Cleaning services	North Lees	Hollin Bank Toilets	Hollins Bank	Solutions 2 (Contract Cleani	PIN172263	683.10
2	31/05/2022	Cleaning services	Property Team	Moorland Centre, Edale	Edale & Moorland Centre	Solutions 2 (Contract Cleani	PIN172276	940.90
2	31/05/2022	Cleaning services	Tissington Trail	Hartington Toilets	Hartington	Solutions 2 (Contract Cleani	PIN172263	678.50
2	31/05/2022	Cleaning services	Tissington Trail	Mapleton Lane Toilets	Mapleton Lane	Solutions 2 (Contract Cleani	PIN172263	460.35
2	31/05/2022	Cleaning services	Toilets	Alstonefield	Alstonefield	Solutions 2 (Contract Cleani	PIN172263	678.50
2	31/05/2022	Cleaning services	Toilets	Derbyshire Bridge	Derbyshire Bridge	Solutions 2 (Contract Cleani	PIN172263	512.32
2	31/05/2022	Cleaning services	Toilets	Dovedale	Dovedale	Solutions 2 (Contract Cleani	PIN172263	1,371.75
2	31/05/2022	Cleaning services	Toilets	Trentabank	Trentabank	Solutions 2 (Contract Cleani	PIN172263	885.00
2	31/05/2022	Cleaning services	Toilets	White Lodge	White Lodge	Solutions 2 (Contract Cleani	PIN172263	683.10

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2	31/05/2022	Cleaning services	Visitor Centres	Bakewell	Bakewell VC	Solutions 2 (Contract Cleani	PIN172276	467.77
2	31/05/2022	Cleaning services	Visitor Centres	Castleton	Castleton VC	Solutions 2 (Contract Cleani	PIN172276	861.30
2	31/05/2022	Eqpt - Purchase	Monsal Trail	Monsal Trail General	Quote Ref. SQ_003169QTDC	Q-Free (Bristol) UK Limited	PIN172580	4,072.50
2	31/05/2022	Fees -Professional/Cons	Fundraising	Peak District Charitable	Major gift mentoring support.	Money Tree Fundraising Li	PIN172344	357.00
2	31/05/2022	Fees -Professional/Cons	Moor Green Investment Pr	Moor Green Investment	Monthly payments	Dan Hird t/a Nature Finance	PIN172295	1,000.00
2	31/05/2022	Fees -Professional/Cons	Property Team	Corporate Property Tea	For: MECHANICAL & ELECTRICAL DESIGN	Mantis Energy Ltd	PIN172585	1,285.00
2	31/05/2022	Fees -Professional/Cons	Warslow Moors	Pump Farm	Provision of professional services in	Acorus Rural Property Servi	PIN172266	2,200.00
2	31/05/2022	Fuel - Petrol / Diesel	Corporate Projects	Asset Mgt Revenue AC	Allstar Fuel Bill - E2015474969	Allstar Business Solutions L	PIN172278	1,796.68
2	31/05/2022	Printing and Stationery	Planning	Planning Policy Team	Hope Valley Explorer 2022 season amends to	Threeguru Ltd	PIN172345	600.00
2	31/05/2022	Publications - Other	Planning	Planning Policy Team	Hope Valley Explorer, 8pp DL flyer	B & B Press (Parkgate) Ltd	PIN172330	697.00
2	31/05/2022	Services - Security	Aldern House	Aldern House	CCTV Monitoring Charge	First County Monitoring	PIN172307	1,215.00
2	31/05/2022	Software - Support &	IT	ICT General	36 Months 3CX Support (48SC)	Affinity IT Services Ltd	PIN172425	425.00
2	31/05/2022	Supplies - Materials	CMP Team	CMP Team General	5"x1" nominal planed Oak board	The Quarter Sawn Oak Com	PIN172413	305.15
2	31/05/2022	Supplies - Materials	Visitor Centres	Merchandising	Tshirt Transfers	International Insignia Limite	PIN172284	565.00
2	31/05/2022	Vehicle Hire	Outreach Projects	Leisure Walks (Sensory	To provide Community Transport for the following	Bakewell & Eyam Commun	PIN172430	300.00
2	31/05/2022	Vehicle Hire	Slippage	Cultural Heritage Slippa	2 x 16-seater minibus plus driver Wed 11/5/22	Bakewell & Eyam Commun	PIN172578	480.00
2	31/05/2022	Water - Rates	Aldern House	Aldern House	stw-INV06292051 28/04/22-28/05/22	Water Plus	PIN172274	1,148.23

Report Total:

326,617.39