

## Expenditure Report > £250

Month	Date	Category	Activity Area	Cost Centre	Description	Supplier	Transaction Ref	Amount
3	01/06/2022	Internet - Service Chrg	IT	ICT General	Partnership costs April 22 - March 23	Lake District NP Authority	PIN172326	9,763.68
3	01/06/2022	Internet - Service Chrg	IT	ICT General	Leased monthly lines	Iomart Hosting Ltd	PIN172264	9,806.55
3	01/06/2022	Internet - Service Chrg	South West Peak Project	Virtual Visitor Centre	Partnership costs April 22 - March 23	Lake District NP Authority	PIN172326	2,846.80
3	01/06/2022	Services - Other	Aldern House	Aldern House	Supply of hygiene services	Cathedral Leasing Ltd	PIN172403	312.54
3	01/06/2022	Subscription - Organisa	Engagement Admin	Engagement General	IOL Membership	Institute for Outdoor Learni	PIN172291	285.00
3	01/06/2022	Telephones - Standing	Corporate Projects	Asset Mgt Revenue AC	Freedom Phone Bill	Freedom Communications (	PIN172341	389.56
3	01/07/2022	Buildings - Alarms	Aldern House	Aldern House	Reactive maintenance engineer call outs between 1	Openview Security Solution	PIN172805	766.00
3	01/07/2022	Fees -Professional/Cons	Human Resources	Occupational Health	3 x coaching sessions for SM	East Midlands Psychology L	PIN172721	360.00
3	01/07/2022	Payments - Other contri	South West Peak Project	Roaches gateway	project reimbursement Y6Q2 NLHF claim	Staffordshire Wildlife Trust	PIN172708	5,615.30
3	01/07/2022	Rents General	Car Parks	Crowden	Car park, Crowden - Rent 22/07/22 - 21/07/23	Lambert Smith Hampton (N	PIN172586	286.80
3	02/06/2022	Buildings- Decoration	Aldern House	Aldern House	Labour pcm	Home Works Painting Deco	PIN172314	579.00
3	02/06/2022	Supplies - Health & Saf	Human Resources	Health & Safety	Advance payment Philips HS1 service rental	Medic Assist GmbH & Co.	PIN172377	352.21
3	03/05/2022	Protective Clothing	Outreach Education Project	Ambassador Schools Pro	8 sets of waterproof and wellies for Ambassadoe	The Outdoor Guide	PIN172675	2,000.00
3	05/06/2022	Telephones - Standing	IT	ICT General	Mobile Phone Bill	Orange	PIN172335	1,675.00
3	06/06/2022	Electricity	Warslow Moors	Pump Farm	Pump Farm 03/05/22-31/05/22	E.ON Next	PIN172431	338.36
3	06/06/2022	Fees -Professional/Cons	South West Peak Project	Barns and Buildings	Topographic fieldwork	James Brennan Associates	PIN172422	350.00
3	06/06/2022	Postage Costs	Customer Services	Customer & Business Se	Response Services	Royal Mail Group Ltd	PIN172495	1,000.00
3	07/06/2022	Gas	Visitor Centres	Castleton	01/04/22 - 30/04/22	TotalEnergies Gas & Power	PIN172351	449.86
3	07/06/2022	Subscription - Organisa	Corporate Mgt	Corporate	National Parks Partnerships LLP Subscription for	National Parks Partnerships	PIN172386	10,000.00
3	07/06/2022	Supplies - Goods Non-	Visitor Centres	Merchandising	Castleton A History 32513	Outstanding Map Distributo	PCR003784	-8.24
3	07/06/2022	Trailers - Maintenance	Trails	Trails Trailers	A Service. New Floor & Sides & Hand Brake	Derbyshire County Council	PIN172598	666.61
3	07/06/2022	Tyres	Vehicle Fleet	Hilux	Replace tyres	Derbyshire County Council	PIN172598	250.98
3	07/06/2022	Vehicles - Routine Mai	Vehicle Fleet	Peugeot Bipper Van	MOT Prep	Derbyshire County Council	PIN172598	476.53
3	08/06/2022	Eqpt - Purchase	MoorLIFE 2020 Project	MoorLIFE 2020 Equipm	Brino TLC 200-PRO	Amazon Business	PIN172424	298.34
3	08/06/2022	Fees -Professional/Cons	MoorLIFE 2020 Project	MoorLIFE 2020 Externa	One year extension to the project 'MFF 50 2016-17'	Nottingham Trent Universit	PIN172417	13,200.00
3	08/06/2022	Water - Rates	Toilets	Dovedale	stw-INV06334531 10/01/22 - 01/04/22	Water Plus	PIN172401	411.90
3	09/06/2022	Grants - Miscellaneous	Farming in Protected Land	FiPL Project Funds	Capital works FiPL agreement 21/03/22	Mr S J Hawkins	PIN172426	1,543.20
3	09/06/2022	Grounds - Maintenance	Aldern House	Aldern House	Removal of Sycamore Tree down to	P Storer Tree Services	PIN172389	550.00
3	09/06/2022	Software - Support &	Capital	IT Capital	Quote number: 110251703/2	Dell Corporation Ltd	PIN172509	1,535.99
3	09/06/2022	Supplies - Materials	Toilets	Alstonefield	20l weather shield, 5l diamond eggshell, 2.5l unde	Dulux Decorator Centre	PIN172441	349.19
3	10/06/2022	Buildings- Decoration	Aldern House	Aldern House	Labour pcm	Home Works Painting Deco	PIN172520	857.00
3	10/06/2022	Grants - Miscellaneous	Forward Planning Projects	Rural Enabling Plans	Payment of Community Small Grant to assist with	Hartington Community Gro	PIN172387	750.00
3	10/06/2022	Hardware - Purchases	Capital	IT Capital	CN97202CC' - XPS 17"	Dell Corporation Ltd	PIN172869	3,442.82
3	10/06/2022	Hardware - Purchases	Capital	IT Capital	Dell USB 3.0 Ultra HD Triple Video Docking Station	Dell Corporation Ltd	PIN172868	274.54
3	10/06/2022	Hardware - Purchases	Capital	IT Capital	Inspiron 14 2-in-1 (7420)	Dell Corporation Ltd	PIN172868	685.36
3	10/06/2022	Services - Other	Toilets	Torside	attend blockage at Torside 3hrs	County Drains Limited	PIN172467	285.00
3	12/06/2022	Fees -Professional/Cons	Planning	Planning T & A Team	Planning Services Consultancy for 2022	Mr John R Scott	PIN172641	3,150.00
3	13/06/2022	Eqpt - Purchase	Outreach Education Project	Ambassador Schools Pro	Digital Microscope, WADEO 1000X 4.3"	Amazon Business	PIN172499	353.92
3	13/06/2022	Fees - Valuation	Legal Team	Legal	10 Dairy Close, Hartington, Buxton, SK17 0BF	Valuation Office Agency	PIN172434	850.00
3	13/06/2022	Fees -Professional/Cons	MoorLIFE 2020 Project	MoorLIFE 2020 Externa	Measurement of DOC in 288 water samples	The University of Manchest	PIN172381	1,808.64
3	13/06/2022	Fees -Professional/Cons	South West Peak Project	Barns and Buildings	Section drawings for access track to	Alan Wood & Partners	PIN172457	2,500.00
3	13/06/2022	Fees -Professional/Cons	South West Peak Project	Barns and Buildings	Part 1 - schedule of fees for Pyeclough barn	Evans Vettori Architects Lt	PIN172490	500.00
3	13/06/2022	Fees -Professional/Cons	South West Peak Project	SW Peak Project Genera	Monitoring and evaluation services	Wingspan Consulting Ltd	PIN172485	7,694.00

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3	13/06/2022	Fees -Professional/Cons	Warslow Moors	Warslow Moors	Predator control Warslow Moors	██████████ Rangemo	PIN172498	6,467.00
3	13/06/2022	Grants - Miscellaneous	Farming in Protected Land	FiPL Project Funds	Capital works FiPL agreement 07/03/22	The Farming Life Centre	PIN172524	1,375.60
3	13/06/2022	Hardware - Network Li	IT	ICT General	Service Charges	IT Professional Services Ltd	PIN173070	8,092.00
3	14/06/2022	Buildings- Decoration	Car Parks	Torside	Cyclical maintenance works	Mark Hadfield Joinery & Re	PIN172437	1,662.00
3	14/06/2022	Expenses - Advertising	Human Resources	Human Resources	Recruitment Advertising Campaign	WR Group Ltd	PIN172572	425.00
3	14/06/2022	Expenses - Miscellaneo	South West Peak Project	Better Outside	LYMINGTON lectern	Landmark	PIN172459	2,393.40
3	14/06/2022	Fees -Professional/Cons	MoorLIFE 2020 Project	MoorLIFE 2020 Externa	Amendment to final year (phase 4) delivery	Nottingham Trent Universit	PIN172418	7,100.00
3	14/06/2022	Fees -Professional/Cons	MoorLIFE 2020 Project	MoorLIFE 2020 Externa	Reworked amendment to final year (phase 4)	Nottingham Trent Universit	PIN172418	7,100.00
3	14/06/2022	Fees -Professional/Cons	MoorLIFE 2020 Project	MoorLIFE 2020 Externa	UAV survey and associated analysis and reporting	Nottingham Trent Universit	PIN172418	3,630.00
3	14/06/2022	Fees -Professional/Cons	MoorLIFE 2020 Project	MoorLIFE 2020 Externa	UAV, aerial and satellite comparision	Nottingham Trent Universit	PIN172418	8,550.00
3	14/06/2022	Hardware - Network Li	IT	ICT General	Point to point circuit	Charterhouse Voice & Data	PIN172466	271.22
3	14/06/2022	Services - Other	Toilets	Crowden	Disposal unit - Crowden	Bhygienic	PIN172488	270.00
3	14/06/2022	Services - Other	Toilets	Torside	Disposal unit - Torside	Bhygienic	PIN172488	405.00
3	14/06/2022	Software - Purchases	South West Peak Project	Small Heritage	Creation of the Errwood Hall augmented	Bloc Digital	PIN172465	12,000.00
3	14/06/2022	Supplies - Materials	South West Peak Project	Better Outside	Installation and materials	Landmark	PIN172459	1,250.00
3	15/06/2022	Buildings - Capital Wor	Capital	Cattiside Cottage Refurb	Carry out refurbishment of Cattiside Cottage	Needham Building Services	PIN172592	10,540.00
3	15/06/2022	Buildings - Plant Maint	Monsal Trail	Monsal Trail General	For annual service agreement for Millers Dale	R A Dalton Limited	PIN172574	335.00
3	15/06/2022	Electricity	Corporate Projects	Asset Mgt Revenue AC	Electricity	EDF Energy	PIN172575	912.68
3	15/06/2022	Electricity	Corporate Projects	Asset Mgt Revenue AC	Electricity	EDF Energy	PIN172575	4,286.07
3	15/06/2022	Expenses - Room Hire	South West Peak Project	SW Peak Project Genera	Hire of Hall, dining room, craft room,	The Moorlands Primary Fed	PIN172480	450.00
3	15/06/2022	Fees -Professional/Cons	South West Peak Project	Barns and Buildings	Scoping Survey, Emergence survey* Hibernation surv	Apex Ecology Limited	PIN172456	1,453.00
3	15/06/2022	Fees -Professional/Cons	South West Peak Project	Glorious Grasslands	Fungi DNA fieldwork, travel and sundries	Neil Barden	PIN172479	426.00
3	15/06/2022	Fees -Professional/Cons	South West Peak Project	Glorious Grasslands	Fungi DNA fieldwork, travel and sundries	Neil Barden	PIN172479	324.00
3	15/06/2022	Fuel - Petrol / Diesel	Corporate Projects	Asset Mgt Revenue AC	Allstar Fuel Bill E2015537146	Allstar Business Solutions L	PIN172613	1,165.00
3	15/06/2022	Habitat Restoration	NE Private Lands Project	Mossy Lea	Additional marshal	River Stewardship Compan	PIN172468	1,500.00
3	15/06/2022	Habitat Restoration	NE Private Lands Project	Mossy Lea	Construction of peat dams	River Stewardship Compan	PIN172468	2,967.03
3	15/06/2022	Habitat Restoration	NE Private Lands Project	Mossy Lea	Installation & construction of stone dams	River Stewardship Compan	PIN172468	3,558.92
3	15/06/2022	Habitat Restoration	NE Private Lands Project	Mossy Lea	Marshalling of public right of way	River Stewardship Compan	PIN172468	750.00
3	15/06/2022	Supplies - Materials	South West Peak Project	Better Outside	Supply of 9 x 2m wide English oak benches	Secure-a Field Ltd	PIN172464	4,986.99
3	16/06/2022	Buildings- Decoration	Car Parks	Alstonefield	Cyclical maintenance works	Mark Hadfield Joinery & Re	PIN172515	1,020.00
3	16/06/2022	Fees -Professional/Cons	Asset Projects	Swallowmoss Rewetting	Warslow Moors Estate- Orchard Common	Terra-Firma Environmental	PIN172614	7,900.00
3	16/06/2022	Water - Rates	Toilets	Crowden	uu-INV07660558 14/03/22 - 13/06/22	Water Plus	PIN172661	452.93
3	17/06/2022	Buildings - Plant Maint	Warslow Moors	Hayes Farm	Fit RO system 26/05/22 - Hayes Farm	Blair Drilling Limited	PIN172595	872.79
3	17/06/2022	Buildings - Plant Maint	Warslow Moors	Hayes Farm	Hayes Farm - Issues with water pressure	Blair Drilling Limited	PIN172594	377.73
3	17/06/2022	Buildings- Decoration	Aldern House	Aldern House	Labour pcm	Home Works Painting Deco	PIN172519	1,083.00
3	17/06/2022	Expenses - Advertising	Human Resources	Human Resources	Recruitment Advert - CBST	WR Group Ltd	PIN172722	425.00
3	17/06/2022	Grants - Miscellaneous	Farming in Protected Land	FiPL Project Funds	Capital work FiPL agreement 07/03/22	The Farming Life Centre	PIN172508	588.60
3	17/06/2022	Software - Licences	Planning	Local Development Fra	Objective Keystone for Collaborative Authoring,	Objective Corporation UK L	PIN172564	12,797.00
3	17/06/2022	Supplies - Materials	Moor for Climate Project	Discovery Grant 1	FloPlast Waste Pipe Grey 32mm x 3m 10 pack (98743)	Screwfix Direct Limited	PIN172608	370.88
3	17/06/2022	Water - Rates	Toilets	Tideswell Dale	stw-INV06372950 15/05/22 - 15/06/22	Water Plus	PIN172745	254.04
3	20/06/2022	Cleaning Materials	Toilets	Toilets	Flat pack toilet tissue	Analan Supplies Ltd	PIN172669	362.00
3	20/06/2022	Fees -Professional/Cons	Farming in Protected Land	FiPL General Administra	Conservation architect specialist services for	Smith and Roper Architects	PIN172511	650.00
3	20/06/2022	Payments - Other contri	Planning	Transport Team	Contribution to Derwent Valley Community Rail	Derbyshire County Council	PIN172587	2,000.00
3	20/06/2022	Payments - Other contri	Planning	Transport Team	Contribution to High Peak & Hope Valley	Derbyshire County Council	PIN172587	2,000.00
3	20/06/2022	Printing and Stationery	CMP Team	CMP Team General	Ink refund	Amazon Business	PCR003786	-44.36
3	20/06/2022	Printing and Stationery	Monsal Trail	Monsal Trail General	Monsal Trail Leaflets	B & B Press (Parkgate) Ltd	PIN172840	751.00

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3	20/06/2022	Software - Support &	Democratic Services Team	Committee & Member	Supply and support fo audio webcasting 1st May	Confabulate Ltd	PIN172512	3,900.00
3	20/06/2022	Software - Support &	IT	ICT General	Support & Maintenance 10 x Spatial Extensions	NEC Software Solutions U	PIN172579	1,126.75
3	21/06/2022	Subscription - Organisa	Corporate Mgt	Corporate	Payment for National Parks UK Communications	The Broads Authority	PIN172601	4,900.00
3	23/06/2022	Eqpt - Purchase	South West Peak Project	Small Heritage	Stainless steel plaque and aliminium legs	Leander Architectural	PIN172617	450.00
3	23/06/2022	Printing and Stationery	Democratic Services Team	Committee & Member	Name holders - Badges	Amazon Business	PCR003787	-17.72
3	23/06/2022	Supplies - Materials	Access	Access General	Postcrete, Rail, Posts, Nuts, Bolts, Screws,	Eyre, Wm & Sons	PIN172643	364.39
3	24/06/2022	Buildings- Decoration	Aldern House	Aldern House	To paint all exterior rear courtyard windows to	Home Works Painting Deco	PIN172692	996.00
3	24/06/2022	Fees -Professional/Cons	Warslow Moors	Moorland	To carrying out work in accordance with below	Waxwings Ornithology	PIN172852	12,680.00
3	24/06/2022	Gas	Aldern House	Aldern House	30/04/22 - 31/05/22	TotalEnergies Gas & Power	PIN172779	455.02
3	24/06/2022	Printing and Stationery	South West Peak Project	Barns and Buildings	5000 Barn trail leaflets	Printexpress Ltd	PIN172628	499.00
3	24/06/2022	Services - Other	MoorLIFE 2020 Project	MoorLIFE 2020 Externa	You Tube and partners. 1x 90sec version	Salt-Street Productions	PIN172612	3,770.00
3	25/06/2022	Catering - Food for Pre	South West Peak Project	SW Peak Project Genera	Standard lunches with savoury	Blueberry Food Company	PIN172378	625.50
3	27/06/2022	Eqpt - Inventory items	MoorLIFE 2020 Project	MoorLIFE 2020 Equipm	DLN Soil moisture monitors (Gen2)	Dales Land Net Ltd	PIN172649	2,275.00
3	27/06/2022	Eqpt - Inventory items	MoorLIFE 2020 Project	MoorLIFE 2020 Equipm	Sigfox repeater (installation)	Dales Land Net Ltd	PIN172649	550.00
3	27/06/2022	Eqpt - Inventory items	MoorLIFE 2020 Project	MoorLIFE 2020 Equipm	Sigfox repeater (solar powered)	Dales Land Net Ltd	PIN172649	1,100.00
3	27/06/2022	Expenses - Advertising	Planning	Planning T & A Team	April Planning Adverts	DCC (Advertising)	PIN172731	778.26
3	27/06/2022	Expenses - Advertising	Planning	Planning T & A Team	Peak Park Planning Notices for May 2022	DCC (Advertising)	PIN172709	1,518.02
3	27/06/2022	Fees -Professional/Cons	MoorLIFE 2020 Project	MoorLIFE 2020 Externa	Research Grant: MoorLIFE2020 D2 External	University of Leeds	PIN172642	8,343.67
3	27/06/2022	Fees -Professional/Cons	MoorLIFE 2020 Project	MoorLIFE 2020 Externa	Soil sampling and calibration	Dales Land Net Ltd	PIN172649	1,650.00
3	27/06/2022	Fees -Professional/Cons	MoorLIFE 2020 Project	MoorLIFE 2020 Externa	Servicing existing units	Dales Land Net Ltd	PIN172649	1,100.00
3	27/06/2022	Fees -Professional/Cons	MoorLIFE 2020 Project	MoorLIFE 2020 Externa	Data connectivity (per sensor)	Dales Land Net Ltd	PIN172649	312.00
3	27/06/2022	Grants - Miscellaneous	Farming in Protected Land	FiPL Project Funds	74 Soil analyses @ ú32/sample	Charlotte Allen Soil Service	PIN172962	2,368.00
3	27/06/2022	Vehicles - Routine Mai	Warslow Moors	██████████ New Holland	Service and repair work to Newholland Tractor	JCL Services	PIN172804	594.44
3	28/06/2022	Expenses - Miscellaneo	South West Peak Project	Better Outside	Attendance at installation of interpretation panel	Cadent Gas Limited	PIN172689	268.62
3	28/06/2022	Subscription - Organisa	Communications & Market	Communications Genera	Access Intelligence Media and Communications Ltd	Access Intel Media & Com	PIN172674	2,400.00
3	29/06/2022	Buildings - Plant Maint	Toilets	Dovedale	Annual pump service - Dovedale	MPM Pumps and Engineeri	PIN172706	528.50
3	29/06/2022	Eqpt - Purchase	Trails	Trails General	Safety signs for the Monsal Trail	Signs Express	PIN172740	494.17
3	30/06/2022	Buildings - Plant Maint	Aldern House	Aldern House	To carry out water services as per attached	TWC (Services) Ltd	PIN172817	676.00
3	30/06/2022	Buildings - Plant Maint	Campsites	Fieldhead Campsite	To carry out water services as per attached	TWC (Services) Ltd	PIN172822	950.00
3	30/06/2022	Buildings - Plant Maint	Conservation Volunteers	PPCV Brunts Barn	To carry out water services as per attached	TWC (Services) Ltd	PIN172819	275.60
3	30/06/2022	Buildings - Plant Maint	Eastern Hub	Brunts Barn	To carry out water services as per attached	TWC (Services) Ltd	PIN172819	275.60
3	30/06/2022	Cleaning Materials	Toilets	Toilets	Flat pack toilet tissue	Analan Supplies Ltd	PIN172738	452.50
3	30/06/2022	Cleaning services	Aldern House	Aldern House	Daily clean of Aldern House for 4 week period	Express Contract Cleaners	PIN172780	3,605.72
3	30/06/2022	Cleaning services	High Peak Trail	Parsley Hay Toilets	Parsley Hay	Solutions 2 (Contract Cleani	PIN172794	623.70
3	30/06/2022	Cleaning services	Hostels	Langsett Barn	Langset Barns	Solutions 2 (Contract Cleani	PIN172794	757.35
3	30/06/2022	Cleaning services	North Lees	Hollin Bank Toilets	Hollins Bank	Solutions 2 (Contract Cleani	PIN172794	623.70
3	30/06/2022	Cleaning services	North Lees	North Lees Campsite	Hathesage Camptsite	Solutions 2 (Contract Cleani	PIN172794	289.58
3	30/06/2022	Cleaning services	Property Team	Moorland Centre, Edale	Edale & Moorland Centre	Solutions 2 (Contract Cleani	PIN172876	940.90
3	30/06/2022	Cleaning services	Tissington Trail	Hartington Toilets	Hartington	Solutions 2 (Contract Cleani	PIN172794	653.40
3	30/06/2022	Cleaning services	Tissington Trail	Mapleton Lane Toilets	Mapleton Lane	Solutions 2 (Contract Cleani	PIN172794	445.50
3	30/06/2022	Cleaning services	Toilets	Alstonefield	Alstonefield	Solutions 2 (Contract Cleani	PIN172794	623.70
3	30/06/2022	Cleaning services	Toilets	Derbyshire Bridge	Derbyshire Bridge	Solutions 2 (Contract Cleani	PIN172794	467.77
3	30/06/2022	Cleaning services	Toilets	Dovedale	Dovedale	Solutions 2 (Contract Cleani	PIN172794	1,381.00
3	30/06/2022	Cleaning services	Toilets	Trentabank	Trentabank	Solutions 2 (Contract Cleani	PIN172794	891.00
3	30/06/2022	Cleaning services	Toilets	White Lodge	White Lodge	Solutions 2 (Contract Cleani	PIN172794	623.70
3	30/06/2022	Cleaning services	Visitor Centres	Bakewell	Bakewell VC	Solutions 2 (Contract Cleani	PIN172876	490.05

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3	30/06/2022	Cleaning services	Visitor Centres	Castleton	Castleton VC	Solutions 2 (Contract Clean	PIN172876	861.30
3	30/06/2022	Fees -Professional/Cons	Trails	Trails General	For: Services as per Tender TSS21-26	Stroma Specialist Access Li	PIN172737	1,173.00
3	30/06/2022	Fuel - Petrol / Diesel	Corporate Projects	Asset Mgt Revenue AC	Allstar fuel bill - E2015618403	Allstar Business Solutions L	PIN173054	1,785.14
3	30/06/2022	Grounds - Maintenance	Aldern House	Aldern House	20 x days grounds maintenance at Aldern House.	Andy Allcock	PIN172818	740.00
3	30/06/2022	Postage Costs	Customer Services	Customer & Business Se	Postage top ups	Frama (UK) Ltd (POSTAG	PIN172788	800.00
3	30/06/2022	Services - Waste Collec	High Peak Trail	Parsley Hay Car Park	Mixed waste 1100L & Cardboard - Parsley Hay	Peak Waste Recycling Limit	PIN172839	302.96
3	30/06/2022	Services - Waste Collec	North Lees	North Lees General	Skip at North Lees	Peak Waste Recycling Limit	PIN172812	600.00
3	30/06/2022	Services - Waste Collec	Outreach Projects	Upper Derwent STW Par	Fairholmes REL skip 14 cubic yard - General waste	Peak Waste Recycling Limit	PIN172839	1,060.00
3	30/06/2022	Supplies - Miscellaneou	Visitor Centres	Merchandising	Mug Dragonfly Coloured	Sophie Allport Limited	PCR003788	-5.63
3	30/06/2022	Travel - Volunteer Mile	Volunteer Rangers	Volunteer Rangers	Travel	██████████	PIN172763	455.85
3	31/05/2022	Services - Waste Collec	North Lees	North Lees Campsite	1 x 14yd skip for North lees for hay	Peak Waste Recycling Limit	PIN172493	495.00

**Report Total:**

**293,452.97**