Month	Date	Catagoni	Activity area	Cost centre	Description	Supplier	Transaction Ref	Amount
202503	24/06/2024	Category 146009: Software - Licences	People Management	Cost centre Corporate Training	Licences - 73 x staff	South Downs National Park Authority	PIN003991	839.50
202503	24/06/2024	146010: Software - Support & Maintenance	People Management	Corporate Training	ELMS administrator post	South Downs National Park Authority	PIN003991	1.150.00
202503	17/06/2024	145001: Other Services	People Management	Occupational Health	Philips HS1 service rental	Medic Assist GmbH & Co. KG	PIN003550	352.21
202503	26/06/2024	145006: Fees - Professional/Consultants	People Management	Occupational Health	1-1 Resilience coaching	East Midlands Psychology Limited	PIN004034 PIN004017	320.00
202503	24/06/2024	146009: Software - Licences	People Management	Volunteering	Licences - 261 x volunteers	South Downs National Park Authority	PIN004017 PIN003991	2,349.00
202503	12/06/2024	146009: Software - Licences	People Management	Volunteering	Bl upgrade Jul-Dec 2024	Better Impact Software Ltd	PIN003991 PIN003802	2,549.00 548.50
202503	24/06/2024	146009: Software - Licences	Information Management	IT General	Licences - 173 x staff	South Downs National Park Authority	PIN003991	1,989.50
202503	27/06/2024	146004: Hardware - Purchases	Information Management	IT General	MERAKI MS130-24 CLOUD MANAGED CPNT24GE SWITCH	Affinity IT Services Ltd	PIN003991 PIN004020	664.21
202503	12/06/2024	146003: Telephones - Rental	Information Management	IT General	3cx landline and network services	Affinity IT Services Ltd	PIN004020 PIN003799	1.521.14
202503	05/06/2024	146003: Telephones - Rental	Information Management	IT General	Mobile Phone Bill May 24	EE Ltd	PIN003799 PIN003624	896.20
202503	10/06/2024	146004: Hardware - Purchases	Information Management	IT General	Lenovo Premium Care with Onsite Support - 3YR	Millgate Limited	PIN003024 PIN003772	980.00
202503				IT General		NEC Software Solutions UK Limited	PIN003772 PIN003768	
202503	07/06/2024 27/06/2024	146010: Software - Support & Maintenance 146004: Hardware - Purchases	Information Management	IT General	NEC DM Consultancy for Technical build 146004: Hardware - Purchases	Affinity IT Services Ltd	PIN003768 PIN004020	1,031.25 257.81
202503	30/06/2024		Information Management		Exchange Online/ Microsoft 365 Business - June 2024		PIN004020 PIN004189	1.546.63
		146011: Software - Rental & Subscription Services	Information Management	IT General		IT Professional Services Ltd		
202503 202503	27/06/2024	146004: Hardware - Purchases 133000: Travel Fares	Information Management	IT General IT General	MERAKI MS130-48 CLOUD MANAGED CPNT48GE SWITCH	Affinity IT Services Ltd South Western Railway	PIN004020 PIN003959	2,356.78 307.50
202503	17/06/2024		Information Management		Train bookings April 2024			
	16/06/2024	146004: Hardware - Purchases	Information Management	IT General	Yealink UVC34 4K Video Conference Room Camera	Amazon Business	PIN003822	269.10
202503	27/06/2024	146004: Hardware - Purchases	Information Management	IT General	Cisco LIC-MS130-48-5Y warranty/support extension 5 year(s)	Affinity IT Services Ltd	PIN004020	892.14
202503	07/06/2024	146004: Hardware - Purchases	Information Management	IT General	Unicol RH100HD Heavy Duty Trolley	Roche Audio Visual	PIN003848	1,246.42
202503	01/06/2024	146005: Hardware - Rental	Information Management	IT General	IAAS Services 221780524	Iomart Managed Services Ltd	PIN003705	12,756.50
202503	07/06/2024	146004: Hardware - Purchases	Information Management	IT General	SamsungSMQM98TB Big Format Display	Roche Audio Visual	PIN003848	6,866.00
202503	20/06/2024	141008: Furniture	Information Management	Digitising Project	OFFICE CHAIR 'Puls 8020'	Shape Posture Seating	PIN003979	442.85
202503	10/06/2024	145006: Fees - Professional/Consultants	Legal	Legal	Locum Solicitor Fees w/e 09/06/24	Sellick Partnership Ltd	PIN003773	971.55
202503	24/06/2024	145006: Fees - Professional/Consultants	Legal	Legal	Locum Solicitor Fees w/e 23/06/24	Sellick Partnership Ltd	PIN003994	777.24
202503	03/06/2024	145006: Fees - Professional/Consultants	Legal	Legal	Locum Solicitor Fees	Sellick Partnership Ltd	PIN003708	906.78
202503	17/06/2024	145006: Fees - Professional/Consultants	Legal	Legal	Locum Solicitor Fees w/e 16/06/24	Sellick Partnership Ltd	PIN003823	761.05
202503	11/06/2024	145010: Fees - Valuation	Finance	Financial	Asset valuation work	Valuation Office Agency	PIN003776	6,863.00
202503	01/06/2024	146010: Software - Support & Maintenance	Finance	Financial	Iplicit Licence Fees - June	Iplicit Ltd	PIN003727	1,668.00
202503	06/06/2024	146000: Postage Costs	Customer & Democratic Supp	Customer Services General	Balance top up for pre paid postage fund	Royal Mail Group Ltd	PIN003882	1,000.00
202503	24/06/2024	146009: Software - Licences	Members	Members General	Licences - 28 x Members	South Downs National Park Authority	PIN003991	322.00
202503	30/06/2024	135001: Vehicle Hire	Members	Members General	Coach for Authority Members Annual Tour 21 June 2024	Andrews of Tideswell Ltd	PIN004047	350.00
202503	17/06/2024	149000: Subscriptions	Development Control	Planning Admin Team	Membership renewal for the Planning Jungle Website 3/7/24 to 3/6/25	Planning Jungle Limited	PIN003800	300.00
202503	27/06/2024	119200: Training - Provider	Development Control	Planning Admin Team	Enforcement Training	Ivy Legal Limited	PIN004106	450.00
202503	20/06/2024	145006: Fees - Professional/Consultants	Development Control	Planning Admin Team	Viability review Marquis of Granby appeal	Porter Planning Economics Ltd	PIN003980	4,823.19
202503	25/06/2024	193113: Planning Fees	Development Control	Planning Admin Team	193113: Planning Fees Refund - NP/HPK/0424/0383	PortalPlanQuest Ltd	PIN003841	258.00
202503	20/06/2024	193113: Planning Fees	Development Control	Planning Admin Team	193113: Planning Fees fee refund - NP/DDD/0624/0580	PortalPlanQuest Ltd	PIN003806	258.00
202503	28/06/2024	145006: Fees - Professional/Consultants	Policy, Communities & Transp	c Policy & Communities Team	75% after delivery of final SA report: £11,991	Land Use Consultants (LUC)	PIN004024	11,991.00
202503	06/06/2024	121000: Buildings - Repairs & Mtnce	Capital	Pump Farmhouse	Pump Farm Demo Agri	Tidy Skip Services Limited	PIN003763	25,900.00
202503	17/06/2024	145001: Other Services	Capital	Land at Boarsgrove	Breeding Bird Survey	Waxwings Ornithology	PIN003933	978.00
202503	28/06/2024	145001: Other Services	Capital	Land at Boarsgrove	Breeding Bird Survey - Visit 3	Waxwings Ornithology	PIN004049	344.00
202503	06/06/2024	121000: Buildings - Repairs & Mtnce	Capital	New Road Farm	New Road Demo Agri	Tidy Skip Services Limited	PIN003763	17.505.00
202503	29/04/2024	145006: Fees - Professional/Consultants	Capital	Aldern House Capital	Site meeting/ Preparation of planning appraisal	Fisher German LLP	PIN004101	3.100.00
202503	06/06/2024	121000: Buildings - Repairs & Mtnce	Capital	Knowle House Farm Agri Buildings		Tidy Skip Services Limited	PIN003763	11,860.00
202503	25/06/2024	141009: Materials & Consumables Supplies	Countryside Volunteers	Conserv Volunteers	3.6 meter sleepers	Evre. Wm & Sons	PIN004099	399.78
202503	14/06/2024	141009: Materials & Consumables Supplies	Countryside Volunteers	Conserv Volunteers	Steels gabions	Eyre, Wm & Sons	PIN003816	756.17
202503	30/06/2024	125001: Cleaning Services	Countryside Volunteers	PPCV Brunts Barn	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN003810	380.61
202503	30/06/2024	125001: Cleaning Services	Rangers Team	Rangers Brunts Barn	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN004114	380.62
202503	20/06/2024	141002: Equipment Repairs & Maintenance	Rangers Team	Rangers Fairholmes	Equipment Repairs & Maintenance cat scanners for rangers yearly service/ calibration. (8 i		PIN004114 PIN003975	450.00
202503	24/06/2024	141002: Equipment Repairs & Maintenance 141000: Equipment Purchase	Rangers Team	Rangers Fairholmes	Makita hedgecutter 60 cm blade UH006GD201	World of Power (Buxton)	PIN003973 PIN003992	430.00
202503	17/06/2024	119200: Training - Provider	Access & ROW	Access General	Public Path Order Training	IPROW & Access Management Ltd	PIN003992 PIN003955	428.40 253.00
202503	19/06/2024	131003: Vehicles - Routine Maintenance	Rangers Specialist Vehicles	Polaris ATV	Vehicles - Routine Maintenance service for 2024 and safety checks (inc parts delivery and c		PIN004158	568.00
202503	23/06/2024 06/06/2024	146004: Hardware - Purchases	Moors for Future Team	MFF Core Team MFF Core Team	Yealink UVC34 4K Video Conference Room Camera Total Johs	Amazon Business	PIN003929 PIN004105	315.75
		119103: Emp: Recruitment Advertising	Moors for Future Team			WR Group Ltd		325.00
202503	28/06/2024	121000: Buildings - Repairs & Mtnce	Aldern House	Aldern House	Creation of tenant profiles for website in co-ordination with each tenant.	Destination Digital Marketing Ltd	PIN004074	750.00
202503	22/06/2024	141008: Furniture	Aldern House	Aldern House	Iona 2 Person Sofa	DL Storage Handling Ltd	PIN003997	3,088.80
202503	22/06/2024	141008: Furniture	Aldern House	Aldern House	Podium In desk power moduleIncludes 2m mains lead - Stainless Steel with Black sockets4 (PIN003997	358.50
202503	19/06/2024	141008: Furniture	Aldern House	Aldern House	Comfort Ergo 3-Lever Operator ChairsDelivery: Flat PackedColour: https://img.ofo.co.uk/me		PIN003966	436.00
202503	22/06/2024	121000: Buildings - Repairs & Mtnce	Aldern House	Aldern House	Install wall art as per picture provided by PDNPA. Size 2170mm High x 2940mm wide	DL Storage Handling Ltd	PIN003985	567.36
202503	27/06/2024	123002: Water - Rates & Supply	Aldern House	Aldern House	wp-INV06105937 - Aldern House 26/05/24-26/06/24	Water Plus	PIN004007	515.03
202503	22/06/2024	141008: Furniture	Aldern House	Aldern House	Orlando Mesh Back Operator Chair, Black Fabric	DL Storage Handling Ltd	PIN003997	914.40
202503	22/06/2024	141008: Furniture	Aldern House	Aldern House	Element High Back 2 Person Booth	DL Storage Handling Ltd	PIN003997	2,472.60
202503	28/06/2024	121000: Buildings - Repairs & Mtnce	Aldern House	Aldern House	Writing blogs for the website and publishing, including sourcing images and preparing for pu		PIN004074	300.00
202503	22/06/2024	141008: Furniture	Aldern House	Aldern House	Record High Stool 4 Leg Base	DL Storage Handling Ltd	PIN003997	840.00
202503	30/06/2024	145000: Security Services	Aldern House	Aldern House	Annual Maintenance of CCTV, Security & Fire Alarms	Openview Security Solutions Ltd	PIN004193	2,090.14
202503	28/06/2024	121000: Buildings - Repairs & Mtnce	Aldern House	Aldern House	New blinds Rm 33 / IT	Sheffield Venetian Blind Co	PIN004075	1,022.00
202503	01/06/2024	146015: Internet - Service Charge	Aldern House	Aldern House	Leased Line 1000/1000 M	Juno Telecoms Ltd	PIN003871	351.07
202503	22/06/2024	141008: Furniture	Aldern House	Aldern House	PYRAMID STEEL1400mm x 1250mm Poseur Height Table	DL Storage Handling Ltd	PIN003997	610.50
202503	30/06/2024	125001: Cleaning Services	Aldern House	Aldern House	Cleaning Aldern House 30/06/24	Solutions 2 (Contract Cleaning) Ltd	PIN004115	3,861.00
202503	22/06/2024	141008: Furniture	Aldern House	Aldern House	PYRAMID STEEL 3200mm x 1250mm Desk High Table	DL Storage Handling Ltd	PIN003997	1,129.70
202503	22/06/2024	141008: Furniture	Aldern House	Aldern House	RIBBON Laptop Table	DL Storage Handling Ltd	PIN003997	486.00
202503	22/06/2024	141008: Furniture	Aldern House	Aldern House	Supply and fit 8 No. 4 gang desk management sockets with 3m leads, thedesk management		PIN003996	1,075.50
202503	17/06/2024	122001: Electricity	Cycle Hire	Parsley Hay CH	Electricity Period. 18th May - 17th June 2024	EDF Energy	PIN003957	444.53
202503	07/06/2024	141003: Equipment Inventory	Cycle Hire	Parsley Hay CH	Inventory - Jet wash	Amazon Business	PIN003743	303.86
202503	22/05/2024	121000: Buildings - Repairs & Mtnce	Minor Properties	Roystone Grange	Retention release for works at Roystone Rocks	Restoration Projects	PIN004187	1,159.96
	27/06/2024	141002: Equipment Repairs & Maintenance	North Lees Estate	North Lees Campsite	Repair & service JD mower	SGP Garden Machinery Ltd	PIN004004	578.06
202503			North Lees Estate	North Lees Campsite	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN004114	951.00
202503 202503	30/06/2024	125001: Cleaning Services			18/06/24 - Exchange 14 Cu Yd North Lees	Peak Waste Recycling Limited	PIN004166	385.00
		125001: Cleaning Services 145002: Waste Collection Sevices	North Lees Estate	North Lees Campsite				
202503 202503	30/06/2024 30/06/2024	145002: Waste Collection Sevices	North Lees Estate					880.00
202503 202503 202503	30/06/2024 30/06/2024 17/06/2024	145002: Waste Collection Sevices 145001: Other Services	North Lees Estate North Lees Estate	North Lees Campsite	Squirrel and Mole Control June 2024	SJ Hawkins Pest Control	PIN003960	880.00 728.52
202503 202503 202503 202503	30/06/2024 30/06/2024 17/06/2024 30/06/2024	145002: Waste Collection Sevices 145001: Other Services 125001: Cleaning Services	North Lees Estate North Lees Estate North Lees Estate	North Lees Campsite Cattisside Cottage	Squirrel and Mole Control June 2024 Cattis Side Cottage 30/06/24	SJ Hawkins Pest Control Solutions 2 (Contract Cleaning) Ltd	PIN003960 PIN004112	728.52
202503 202503 202503 202503 202503	30/06/2024 30/06/2024 17/06/2024 30/06/2024 30/06/2024	145002: Waste Collection Sevices 145001: Other Services 125001: Cleaning Services 125001: Cleaning Services	North Lees Estate North Lees Estate North Lees Estate North Lees Estate	North Lees Campsite Cattisside Cottage Hollin Bank Toilets	Squirrel and Mole Control June 2024 Cattis Side Cottage 30/06/24 Weekly clean	SJ Hawkins Pest Control Solutions 2 (Contract Cleaning) Ltd Solutions 2 (Contract Cleaning) Ltd	PIN003960 PIN004112 PIN004114	728.52 697.40
202503 202503 202503 202503 202503 202503	30/06/2024 30/06/2024 17/06/2024 30/06/2024 30/06/2024 20/06/2024	145002: Waste Collection Sevices 145001: Other Services 125001: Cleaning Services 125001: Cleaning Services 121003: Buildings - Electrical	North Lees Estate North Lees Estate North Lees Estate North Lees Estate Warslow Moors Estate	North Lees Campsite Cattisside Cottage Hollin Bank Toilets Gap Farm	Squirrel and Mole Control June 2024 Cattis Side Cottage 30/06/24 Weekly clean Gap farm remedial works	SJ Hawkins Pest Control Solutions 2 (Contract Cleaning) Ltd Solutions 2 (Contract Cleaning) Ltd Intuitive Electrical Ltd	PIN003960 PIN004112 PIN004114 PIN003981	728.52 697.40 475.00
202503 202503 202503 202503 202503 202503 202503 202503	30/06/2024 30/06/2024 17/06/2024 30/06/2024 30/06/2024 20/06/2024 18/06/2024	145002: Waste Collection Sevices 145001: Other Services 125001: Cleaning Services 125001: Cleaning Services 125001: Cleaning Services 121003: Buildings - Electrical 121000: Buildings - Repairs & Mtnce	North Lees Estate North Lees Estate North Lees Estate North Lees Estate Warslow Moors Estate Warslow Moors Estate	North Lees Campsite Cattisside Cottage Hollin Bank Toilets Gap Farm Knowle House Farm	Squirrel and Mole Control June 2024 Cattis Side Cottage 30/06/24 Weekly clean Gap farm remedial works Reimbursement for cost of replacing dairy door	SJ Hawkins Pest Control Solutions 2 (Contract Cleaning) Ltd Solutions 2 (Contract Cleaning) Ltd Intuitive Electrical Ltd John Wardman	PIN003960 PIN004112 PIN004114 PIN003981 PIN003786	728.52 697.40 475.00 1,250.00
202503 202503 202503 202503 202503 202503 202503 202503 202503	30/06/2024 30/06/2024 17/06/2024 30/06/2024 30/06/2024 20/06/2024 20/06/2024 20/06/2024	145002: Waste Collection Sevices 145001: Other Services 125001: Cleaning Services 125001: Cleaning Services 121003: Buildings - Electrical 121000: Buildings - Repairs & Mtnce 121003: Buildings - Electrical	North Lees Estate North Lees Estate North Lees Estate North Lees Estate Warslow Moors Estate Warslow Moors Estate Warslow Moors Estate	North Lees Campsite Cattisside Cottage Hollin Bank Toilets Gap Farm Knowle House Farm Knowle House Farm	Squirrel and Mole Control June 2024 Cattis Side Cottage 30/06/24 Weekly clean Gap farm remedial works Reimbursement for cost of replacing dairy door Knowle House Farm Remedial works	SJ Hawkins Pest Control Solutions 2 (Contract Cleaning) Ltd Solutions 2 (Contract Cleaning) Ltd Intuitive Electrical Ltd John Wardman Intuitive Electrical Ltd	PIN003960 PIN004112 PIN004114 PIN003981 PIN003786 PIN003974	728.52 697.40 475.00 1,250.00 1,090.00
202503 202503 202503 202503 202503 202503 202503 202503 202503 202503	30/06/2024 30/06/2024 17/06/2024 30/06/2024 30/06/2024 20/06/2024 18/06/2024 20/06/2024 20/06/2024	145002: Waste Collection Sevices 145001: Other Services 125001: Cleaning Services 125001: Cleaning Services 125001: Cleaning Services 121003: Buildings - Electrical 121000: Buildings - Electrical 121003: Buildings - Electrical 121003: Buildings - Electrical	North Lees Estate North Lees Estate North Lees Estate North Lees Estate Warslow Moors Estate	North Lees Campsite Cattisside Cottage Hollin Bank Toilets Gap Farm Knowle House Farm Knowle House Farm Knowle House Farm	Squirrel and Mole Control June 2024 Cattis Side Cottage 30/06/24 Weekly clean Gap farm remedial works Reimbursement for cost of replacing dairy door Knowle House Farm Remedial works Knowle House Farm Remedial works	SJ Hawkins Pest Control Solutions 2 (Contract Cleaning) Ltd Solutions 2 (Contract Cleaning) Ltd Intuitive Electrical Ltd John Wardman Intuitive Electrical Ltd Intuitive Electrical Ltd	PIN003960 PIN004112 PIN004114 PIN003981 PIN003786 PIN003974 PIN003973	728.52 697.40 475.00 1,250.00 1,090.00 625.00
202503 202503 202503 202503 202503 202503 202503 202503 202503	30/06/2024 30/06/2024 17/06/2024 30/06/2024 30/06/2024 20/06/2024 20/06/2024 20/06/2024	145002: Waste Collection Sevices 145001: Other Services 125001: Cleaning Services 125001: Cleaning Services 121003: Buildings - Electrical 121000: Buildings - Repairs & Mtnce 121003: Buildings - Electrical	North Lees Estate North Lees Estate North Lees Estate North Lees Estate Warslow Moors Estate Warslow Moors Estate Warslow Moors Estate	North Lees Campsite Cattisside Cottage Hollin Bank Toilets Gap Farm Knowle House Farm Knowle House Farm	Squirrel and Mole Control June 2024 Cattis Side Cottage 30/06/24 Weekly clean Gap farm remedial works Reimbursement for cost of replacing dairy door Knowle House Farm Remedial works	SJ Hawkins Pest Control Solutions 2 (Contract Cleaning) Ltd Solutions 2 (Contract Cleaning) Ltd Intuitive Electrical Ltd John Wardman Intuitive Electrical Ltd	PIN003960 PIN004112 PIN004114 PIN003981 PIN003786 PIN003974	728.52 697.40 475.00 1,250.00 1,090.00

202503	13/06/2024	122001: Electricity	Warslow Moors Estate	Pump Farmhouse	Pump Farm - 15/05/24-31/05/24	E.ON Next	PIN003828	
								253.01
202503	17/06/2024	121007: Structures - Repairs & Maintenance	Warslow Moors Estate			A Simpson Plant Hire & Groundworks	PIN003961	450.00
202503	25/06/2024	121003: Buildings - Electrical	Warslow Moors Estate		Villa Farm remedial works	Intuitive Electrical Ltd	PIN004067	1,075.00
202503	26/06/2024	121003: Buildings - Electrical	Warslow Moors Estate	Villa Farm	Villa Farm remedial works	Intuitive Electrical Ltd	PIN004072	1,360.00
202503	31/05/2024	125000: Cleaning Materials	Car Parks & Toilets	Toilets General	Paper Goods	Solutions 2 (Contract Cleaning) Ltd	PIN003875	289.71
202503	30/06/2024	125000: Cleaning Materials	Car Parks & Toilets	Toilets General	Paper Goods - June 2024	Solutions 2 (Contract Cleaning) Ltd	PIN004113	1.103.36
202503	08/06/2024	123002: Water - Rates & Supply	Car Parks & Toilets	Tideswell Dale Toilets	wp-INV05941861 - Picnic site & Trough, Tideswell 07/05/24-07/06/24	Water Plus	PIN003739	325.10
202503	30/06/2024	125001: Cleaning Services	Car Parks & Toilets		Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN004114	729.10
202503	30/06/2024	125001: Cleaning Services 125001: Cleaning Services	Car Parks & Toilets		Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN004114	523.05
202503	30/06/2024	125001: Cleaning Services 125001: Cleaning Services			Weekly clean	Solutions 2 (Contract Cleaning) Ltd Solutions 2 (Contract Cleaning) Ltd	PIN004114 PIN004114	1.426.50
			Car Parks & Toilets					
202503	15/03/2024	145002: Waste Collection Sevices	Car Parks & Toilets		Trentabank Septic Tank	P W Tanking Services	PIN004165	270.00
202503	30/06/2024	125001: Cleaning Services	Car Parks & Toilets	Trentabank Toilets	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN004114	951.00
202503	30/06/2024	125001: Cleaning Services	Car Parks & Toilets	White Lodge Toilets	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN004114	697.40
202503	30/06/2024	125001: Cleaning Services	Car Parks & Toilets	Waterhouses Toilets	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN004114	505.50
202503	30/06/2024	125001: Cleaning Services	Car Parks & Toilets	Alstonefield Toilets	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN004114	697.40
202503	30/06/2024	125001: Cleaning Services	Car Parks & Toilets	Torside Toilets	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN004114	421.25
202503	04/06/2024	145002: Waste Collection Sevices	Car Parks & Toilets	Torside Toilets	Torside sanitary bins 2024/25	Bhygienic	PIN003879	338.00
202503							PIN003879	421.25
	30/06/2024	125001: Cleaning Services	Car Parks & Toilets		Weekly clean	Solutions 2 (Contract Cleaning) Ltd		
202503	04/06/2024	123002: Water - Rates & Supply	Car Parks & Toilets	Crowden Toilets	wp-INV058750020 - Crowden camp site 03/05/24-03/06/24	Water Plus	PIN003711	266.42
202503	04/06/2024	145002: Waste Collection Sevices	Car Parks & Toilets		Crowden sanitary bins 2024/25	Bhygienic	PIN003879	260.00
202503	30/06/2024	125001: Cleaning Services	Car Parks & Toilets	Bowden Bridge Toilets	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN004114	697.10
202503	20/06/2024	141007: Pay & Display Machines	Car Parks & Toilets	Non-Estate Car Parks	Flowbird Transaction charge & download inc. airtime	Flowbird Smart City UK Ltd	PIN004126	451.26
202503	03/06/2024	121003: Buildings - Electrical	Warslow Moors Estate		Supply & installation of replacement 8.5kW electric shower unit.	Intuitive Electrical Ltd	PIN003878	525.00
202503	13/06/2024	121000: Buildings - Repairs & Mtnce	Warslow Moors Estate	Dale Cottage	Dale Cottage	County Drains Limited	PIN003805	320.00
202503	21/06/2024	121003: Buildings - Repairs & Wilcice 121003: Buildings - Electrical	Warslow Moors Estate		Wood cottage remedial works	Intuitive Electrical Ltd	PIN004066	1,150.00
202503			Warslow Moors Estate			Intuitive Electrical Ltd	PIN004000	
	24/06/2024	121003: Buildings - Electrical			Wood cottage remedial works			770.00
202503	17/06/2024	122001: Electricity	Trails	Trails General	Electricity Period. 18th May - 17th June 2024	EDF Energy	PIN003957	978.37
202503	15/03/2024	121008: Grounds - Maintenance	Trails		Works at Bakewell Station March 2024	P W Tanking Services	PIN004165	450.00
202503	06/06/2024	121009: Boundaries - Fencing / Gates / Walls	Trails	Trails General	New Top wiring at Hartington Moor Compartments	Sam Edge	PIN003762	3,685.00
202503	28/06/2024	121008: Grounds - Maintenance	Trails	Trails General	Emergency tree work to fell mature ash tree nearby Millers Dale Station	Chatsworth Settlement Trustees	PIN004022	600.00
202503	07/01/2024	121009: Boundaries - Fencing / Gates / Walls	Trails	Trails General	21 mtrs of drystone walling repairs along trail boundaries @ £25 per mtr	Peak Agricultural Contractors	PIN003915	525.00
202503	30/05/2024	121009: Boundaries - Fencing / Gates / Walls	Trails	Trails General	Taking down drystone wall, stone carting and top wiring at Gallowlow Lane on HPT	Sam Edge	PIN004050	880.00
202503	15/03/2024	145002: Waste Collection Sevices	Trails		Millers Dale Sentic Tank	P W Tanking Services	PIN004050	660.00
202503	30/06/2024	125001: Cleaning Services	Trails		Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN004114	697.40
202503	30/06/2024	145002: Waste Collection Sevices	Trails		Parsley Hay	Peak Waste Recycling Limited	PIN004191	456.80
202503	31/05/2024	145002: Waste Collection Sevices	Trails		Parsley Hay	Peak Waste Recycling Limited	PIN003872	456.80
202503	30/06/2024	125001: Cleaning Services	Trails	Mapleton Lane	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN004114	475.50
202503	31/05/2024	145002: Waste Collection Sevices	Trails	Mapleton Lane	Mapleton Lane	Peak Waste Recycling Limited	PIN003872	264.25
202503	03/06/2024	131005: Tyres	Trails	Nissan E-Van	O/S/F Tyre	Derbyshire County Council	PIN003707	254.44
202503	05/06/2024	121008: Grounds - Maintenance	Trails		Trial Dig at Tissington Station June 2024 as per quote 26/04/24	County Drains Limited	PIN003755	880.00
202503	30/06/2024		Trails		Weekly clean		PIN003733	606.60
		125001: Cleaning Services				Solutions 2 (Contract Cleaning) Ltd		
202503	30/06/2024	125001: Cleaning Services	Trails	Hartington	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN004114	697.50
202503	20/06/2024	141007: Pay & Display Machines	Trails		Flowbird Transaction charge & download inc. airtime	Flowbird Smart City UK Ltd	PIN004126	582.39
202503	04/06/2024	145001: Other Services	Warslow Moors Estate		Wader Protection (monthly)	Rangemoor	PIN003710	6,984.40
202503	30/06/2024	125001: Cleaning Services	Warslow Moors Estate	Estate Base Pump Farm	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN004114	412.08
202503	17/06/2024	122001: Electricity	Warslow Moors Estate		Electricity Period. 18th May - 17th June 2024	EDF Energy	PIN003957	1,046.29
202503	27/06/2024	141002: Equipment Repairs & Maintenance	CMP Team	CMP Team General	Replace deck drive belt & check for vibration	SGP Garden Machinery Ltd	PIN004001	468.93
202502					Floatsiaits Posical 19th May 17th June 2024			
202503	17/06/2024	122001: Electricity	Corporate Property Team	Langsett Barn	Electricity Period. 18th May - 17th June 2024	EDF Energy	PIN003957	442.08
202503	17/06/2024 30/06/2024	122001: Electricity 125001: Cleaning Services	Corporate Property Team Corporate Property Team	Langsett Barn Moorland Centre, Edale (Inc Camp	Weekly clean Edale & Moorlands centre	EDF Energy Solutions 2 (Contract Cleaning) Ltd	PIN003957 PIN004116	442.08 689.60
202503 202503	17/06/2024 30/06/2024 30/06/2024	122001: Electricity 125001: Cleaning Services 145000: Security Services	Corporate Property Team Corporate Property Team Corporate Property Team	Langsett Barn Moorland Centre, Edale (Inc Camp: Moorland Centre, Edale (Inc Camp:	Weekly clean Edale & Moorlands centre Annual Maintenance of Security & Fire Alarms	EDF Energy Solutions 2 (Contract Cleaning) Ltd Openview Security Solutions Ltd	PIN003957 PIN004116 PIN004193	442.08 689.60 472.69
202503 202503 202503	17/06/2024 30/06/2024 30/06/2024 26/06/2024	122001: Electricity 125001: Cleaning Services 145000: Security Services 121008: Grounds - Maintenance	Corporate Property Team Corporate Property Team Corporate Property Team Forestry & Woodlands	Langsett Barn Moorland Centre, Edale (Inc Camp: Moorland Centre, Edale (Inc Camp: Woodland Conservation	Weekly clean Edale & Moorlands centre Annual Maintenance of Security & Fire Alarms 2 x mowing of Kenslow Knoll Woodland	EDF Energy Solutions 2 (Contract Cleaning) Ltd Openview Security Solutions Ltd SJ Hawkins Pest Control	PIN003957 PIN004116 PIN004193 PIN004000	442.08 689.60 472.69 350.00
202503 202503 202503 202503	17/06/2024 30/06/2024 30/06/2024	122001: Electricity 125001: Cleaning Services 145000: Security Services	Corporate Property Team Corporate Property Team Corporate Property Team	Langsett Barn Moorland Centre, Edale (Inc Camp: Moorland Centre, Edale (Inc Camp: Woodland Conservation	Weekly clean Edale & Moorlands centre Annual Maintenance of Security & Fire Alarms	EDF Energy Solutions 2 (Contract Cleaning) Ltd Openview Security Solutions Ltd	PIN003957 PIN004116 PIN004193	442.08 689.60 472.69
202503 202503 202503	17/06/2024 30/06/2024 30/06/2024 26/06/2024	122001: Electricity 125001: Cleaning Services 145000: Security Services 121008: Grounds - Maintenance	Corporate Property Team Corporate Property Team Corporate Property Team Forestry & Woodlands	Langsett Barn Moorland Centre, Edale (Inc Camp: Moorland Centre, Edale (Inc Camp: Woodland Conservation Countryside Stwds Woodland Impr	Weekly Clean Edale & Moorlands centre Annual Maintenance of Security & Fire Alarms 2 x mowing of Kenslow Knoll Woodland Deer stalking on North Lees Estate	EDF Energy Solutions 2 (Contract Cleaning) Ltd Openview Security Solutions Ltd SJ Hawkins Pest Control New Zealand Outfitters Limited	PIN003957 PIN004116 PIN004193 PIN004000	442.08 689.60 472.69 350.00
202503 202503 202503 202503	17/06/2024 30/06/2024 30/06/2024 26/06/2024 28/03/2024	122001: Electricity 125001: Cleaning Services 145000: Security Services 121008: Grounds - Maintenance 145006: Fees - Professional/Consultants	Corporate Property Team Corporate Property Team Corporate Property Team Forestry & Woodlands Forestry & Woodlands	Langsett Barn Moorland Centre, Edale (Inc Camp: Moorland Centre, Edale (Inc Camp: Woodland Conservation Countryside Stwds Woodland Impr Ash Dieback Works	Weekly clean Edale & Moorlands centre Annual Maintenance of Security & Fire Alarms 2 x mowing of Kenslow Knoll Woodland	EDF Energy Solutions 2 (Contract Cleaning) Ltd Openview Security Solutions Ltd SJ Hawkins Pest Control New Zealand Outfitters Limited	PIN003957 PIN004116 PIN004193 PIN004000 PIN004100	442.08 689.60 472.69 350.00 1,250.00
202503 202503 202503 202503 202503 202503	17/06/2024 30/06/2024 30/06/2024 26/06/2024 28/03/2024 05/06/2024 27/06/2024	122001: Electricity 125001: Cleaning Services 145000: Security Services 121000: Grounds - Maintenance 121000: Fers - Professional/Consultants 121000: Grounds - Maintenance 121000: Grounds - Maintenance 140000: Printing & Stationery Consumables	Corporate Property Team Corporate Property Team Corporate Property Team Forestry & Woodlands Forestry & Woodlands Forestry & Woodlands Communications & Marketing	Langsett Barn Moorland Centre, Edale (Inc Camp: Moorland Centre, Edale (Inc Camp: Woodland Conservation Countryside Stwds Woodland Impr Ash Dieback Works Communications General	Weekly clean Edale & Moorlands centre Annual Maintenance of Security & Fire Alarms 2 x mowing of Kerslow Knoll Woodland Deer stalking on North Lees Estate Ash dieback works - monolith ash tree, remove overhanging branches, aerial inspection on I Annual parking permits	EDF Energy Solutions 2 (Contract Cleaning) Ltd Openview Security Solutions Ltd SJ Hawkins Pest Control New Zealand Outfitters Limited Chatsworth Settlement Trustees B & B Press (Parkgate) Ltd	PIN003957 PIN004116 PIN004193 PIN004000 PIN004100 PIN003759 PIN003934	442.08 689.60 472.69 350.00 1,250.00 800.00 1,317.00
202503 202503 202503 202503 202503 202503 202503	17/06/2024 30/06/2024 30/06/2024 26/06/2024 28/03/2024 05/06/2024 27/06/2024 11/06/2024	122001: Electricity 125001: Cleaning Services 145000: Security Services 121008: Grounds - Maintenance 121008: Grounds - Maintenance 121008: Greunds - Maintenance 144000: Printing & Stationery Consumables 148005: Conference/Seminars	Corporate Property Team Corporate Property Team Corporate Property Team Forestry & Woodlands Forestry & Woodlands Forestry & Woodlands Communications & Marketing Communications & Marketing	Langsett Barn Moorland Centre, Edale (Inc Camp: Moorland Centre, Edale (Inc Camp: Woodland Conservation Countryside Stwds Woodland Impr Ash Dieback Works Communications General Communications General	Weelsty clean Edale & Moorlands centre Annual Maintenace of Security & Fire Airms 2 x mowing of Kenslow Knoll Woodland Deer stalking on North Lees Estate Ash dieback words - monolith ash tree, remove overhanging branches, aerial inspection on t Annual parking permits Bulk accommodation for NPs Heads of Comms Conference	EDF Energy Solutions 2 (Contract Cleaning) Ltd Openview Security Solutions Ltd 5J Hawkins Pest Control New Zealand Outfitters Limited Chatsworth Settlement Trustees B & B Press (Parkgate) Ltd Bike & Boot Hotel	PIN003957 PIN004116 PIN004193 PIN004000 PIN004100 PIN003759 PIN003934 PIN003780	442.08 689.60 472.69 350.00 1,250.00 800.00 1,317.00 2,212.50
202503 202503 202503 202503 202503 202503 202503 202503 202503	17/06/2024 30/06/2024 30/06/2024 26/06/2024 28/03/2024 05/06/2024 27/06/2024 11/06/2024 11/06/2024	122001: Electricity 125001: Cleaning Services 145000: Security Services 145000: Security Services 145000: Fees: Professional/Consultants 121000: Grounds - Maintenance 145000: Frees: Professional/Consultants 121000: Grounds - Maintenance 144000: Frinding & Stationery Consumables 148000: Conference/Serninars 1480001: Advertising	Corporate Property Team Corporate Property Team Corporate Property Team Forestry & Woodlands Forestry & Woodlands Forestry & Woodlands Communications & Marketing Communications & Marketing Visitor Centres	Langsett Barn Moorland Centre, Edale (Inc Camp; Moorland Centre, Edale (Inc Camp; Woodland Conservation Countryside Stwds Woodland Impr Ash Dieback Works Communications General Communications General Bakewell VC	Weekly clean Edale & Moorlands centre Annual Maintenance of Security & Fire Alarms 2 x mowing of Kenslow Knoll Woodland Deer stalking on North Lees Estate Ash dieback works - monolith ash tree, remove overhanging branches, aerial inspection on tanual parking permits Bulk accommodation for NPs Heads of Comms Conference Single Space Advert Bakewell Visitor Map 2024	EDE Energy Solutions 2 (Contract Cleaning) Ltd Openview Security Solutions Ltd 5) Hawkins Peat Control New Zealand Outfitters Limited Chatsworth Settlement Trustees 8 & Press (Pragate) Ltd Bike & Boot Hotel Visitor Maps	PIN003957 PIN004116 PIN004193 PIN004000 PIN004100 PIN003759 PIN003759 PIN003780 PIN004223	442.08 689.60 472.69 350.00 1,250.00 800.00 1,317.00 2,212.50 267.00
202503 202503 202503 202503 202503 202503 202503 202503 202503	17/06/2024 30/06/2024 30/06/2024 26/06/2024 28/03/2024 05/06/2024 27/06/2024 11/06/2024 11/06/2024 30/06/2024	122001: Electricity 125001: Cleaning Services 145000: Security Services 121008: Grounds - Maintenance 121008: Grounds - Maintenance 121008: Grounds - Maintenance 144000: Frieting & Stationery Consumables 148001: Conference/Seminars 148001: Advertising 125001: Cleaning Services	Corporate Property Team Corporate Property Team Corporate Property Team Forestry & Woodlands Forestry & Woodlands Forestry & Woodlands Communications & Marketing Communications & Marketing Visitor Centres Visitor Centres	Langsett Barn Moorland Centre, Edale (Inc Camp Moorland Centre, Edale (Inc Camp Moorland Conservation Countryside Stwds Woodland Impr Ash Dieback Works Communications General Communications General Bakewell VC	Weekly (Jean Edale & Moorlands centre Annual Maintenace of Security & Fire Aarms 2 x mowing of Kenslow Knoll Woodland Deer stalking on North Lees Estate Ash dieback words - monolith shat bree, remove overhanging branches, aerial inspection on t Annual parking permits Bulk accommodation for NPs Heads of Comms Conference Single Space Advert Bakewell Visitor Map 2024 Weekly Clean	EDF Energy Solutions 2 (Contract Cleaning) Ltd Openview Security Solutions Ltd S1 Hawkins Pest Control New Zealand Outfliers Limited Chatsworth Settlement Trustees B & Press (Paragale) Ltd Bike & Boot Hotel Visitor Maps Solutions 2 (Contract Cleaning) Ltd	PIN003957 PIN004116 PIN004193 PIN004000 PIN004100 PIN003759 PIN003934 PIN003780 PIN004116	442.08 689.60 472.69 350.00 1,250.00 800.00 1,317.00 2,212.50 267.00 451.72
202503 202503 202503 202503 202503 202503 202503 202503 202503 202503	17/06/2024 30/06/2024 26/06/2024 26/06/2024 28/03/2024 05/06/2024 27/06/2024 11/06/2024 11/04/2024 30/06/2024 30/06/2024	122001: Electricity 125001: Cleaning Services 145000: Security Services 145000: Security Services 145000: Fees - Professional/Consultants 121000: Grounds - Maintenance 144000: Printing & Stationery Consumables 148001: Conference/Seminars 148001: Advertising 125001: Cleaning Services 145000: Security Services	Corporate Property Team Corporate Property Team Corporate Property Team Corporate Property Team Forestry & Woodlands Forestry & Woodlands Forestry & Woodlands Communications & Marketing Communications & Marketing Visitor Centres Visitor Centres Visitor Centres	Langsett Barn Moorland Centre, Edale (Inc Camp; Moorland Centre, Edale (Inc Camp; Woodland Conservation Countryside Studs Woodland Impr Ash Dieback Works Communications General Bakewell VC Bakewell VC Castleton VC	Weekly clean Edale & Moorlands centre Annual Maintenance of Security & Fire Alarms 2 x mowing of Kerslow Anol Woodland Deer stalking on North Lees Estate Ash dieback works - monolith sab tree, remove overhanging branches, aerial inspection on the Annual parking permits Bulk accommodation for NPs Heads of Comms Conference Single Space Advert Bakewell Visitor Map 2024 Weekly clean Annual Maintenance of CCTV, Security & Fire Alarms	EDE Energy Solutions 2 (Contract Cleaning) Ltd Openview Security Solutions Ltd S) Hawkins Peat Control New Zealand Outfitters Limited Chatsworth Settlement Trustees B & Press (Parkget) Ltd Bike & Boot Hotel Visitor Maps Solutions 2 (Contract Cleaning) Ltd Openview Security Solutions Ltd	PIN003957 PIN004116 PIN004193 PIN004193 PIN004000 PIN0034100 PIN003759 PIN003934 PIN003780 PIN004223 PIN004216 PIN004193	442.08 689.60 472.69 350.00 1,250.00 800.00 1,317.00 2,212.50 267.00 451.72 890.60
202503 202503 202503 202503 202503 202503 202503 202503 202503 202503 202503	17/06/2024 30/06/2024 36/06/2024 26/06/2024 28/03/2024 27/06/2024 27/06/2024 11/06/2024 11/06/2024 30/06/2024 30/06/2024 30/06/2024	122001: Electricity 125001: Cleaning Services 145000: Security Services 121008: Grounds - Maintenance 121008: Grounds - Maintenance 121008: Grounds - Maintenance 121008: Grounds - Maintenance 144000: Frieting & Stationery Consumables 148001: Advertising 125001: Cleaning Services 145000: Security Services 145000: Security Services 125001: Gleaning Services	Corporate Property Team Corporate Property Team Corporate Property Team Forestry & Woodlands Communications & Marketing Communications & Marketing Visitor Centres Visitor Centres Visitor Centres Visitor Centres	Langsett Barn Moorland Centre, Edale (Inc Camp Moorland Centre, Edale (Inc Camp Moorland Conservation Countryside Study Woodland Impr Ash Dieback Works Communications General Communications General Bakewell VC Baskewell VC Castleton VC Castleton VC	Weekly (Jean Edale & Moorlands centre Annual Maintenance of Security & Fire Alarms 2 x mowing of Kenslow Knoll Woodland Deer stalking on North Lees Estate Ash dieback works - monolith sha bree, remove overhanging branches, aerial inspection on tannual parking permits Bulk accommodation for NPs Heads of Comms Conference Single Space Advert Bakewell Visitor Map 2024 Weekly clean Annual Maintenance of CCTV, Security & Fire Alarms Weekly clean	EDF Energy Solutions 2 (Contract Cleaning) Ltd Openview Security Solutions Ltd 3 Hawkins Pest Control New Zealand Outlitres Limited Chatsworth Settlement Trustees 8 & Press (Pragate) Ltd Bike & Boot Hotel Visitor Maps Solutions 2 (Contract Cleaning) Ltd Openview Security Solutions Ltd Solutions 2 (Solutions Ltd	PIN003957 PIN004116 PIN004193 PIN004000 PIN004000 PIN003759 PIN003759 PIN003780 PIN003780 PIN004116 PIN004116	442.08 689.60 472.69 350.00 1,250.00 800.00 1,317.00 2,212.50 267.00 451.72 890.60 951.00
202503 202503 202503 202503 202503 202503 202503 202503 202503 202503 202503 202503	17/06/2024 30/06/2024 26/06/2024 26/06/2024 28/03/2024 27/06/2024 27/06/2024 11/06/2024 30/06/2024 30/06/2024 30/06/2024 30/06/2024	122001: Electricity 125001: Cleaning Services 145000: Security Services 145000: Security Services 145000: Fees - Professional/Consultants 121000: Grounds - Maintenance 144000: Printing & Stationery Consumables 148001: Conference/Seminars 148001: Advertising 125001: Cleaning Services 145000: Security Services	Corporate Property Team Corporate Property Team Corporate Property Team Corporate Property Team Forestry & Woodlands Forestry & Woodlands Forestry & Woodlands Communications & Marketing Communications & Marketing Visitor Centres Visitor Centres Visitor Centres	Langsett Barn Moorland Centre, Edale (Inc Camp; Moorland Centre, Edale (Inc Camp; Woodland Conservation Countryside Studs Woodland Impr Ash Dieback Works Communications General Bakewell VC Bakewell VC Castleton VC	Weekly clean Edale & Moorlands centre Annual Maintenance of Security & Fire Alarms 2 x mowing of Kerslow Anol Woodland Deer stalking on North Lees Estate Ash dieback works - monolith sab tree, remove overhanging branches, aerial inspection on the Annual parking permits Bulk accommodation for NPs Heads of Comms Conference Single Space Advert Bakewell Visitor Map 2024 Weekly clean Annual Maintenance of CCTV, Security & Fire Alarms	EDF Energy Solutions 2 (Contract Cleaning) Ltd Openview Security Solutions Ltd 3 Hawkins Pest Control New Zealand Outlitres Limited Chatsworth Settlement Trustees 8 & Press (Pragate) Ltd Bike & Boot Hotel Visitor Maps Solutions 2 (Contract Cleaning) Ltd Openview Security Solutions Ltd Solutions 2 (Solutions Ltd	PIN003957 PIN004116 PIN004193 PIN004193 PIN004000 PIN0034100 PIN003759 PIN003934 PIN003780 PIN004223 PIN004216 PIN004193	442.08 689.60 472.69 350.00 1,250.00 800.00 2,212.50 267.00 451.72 890.60 951.00 292.50
202503 202503 202503 202503 202503 202503 202503 202503 202503 202503 202503 202503 202503	17/06/2024 30/06/2024 30/06/2024 26/06/2024 26/06/2024 05/06/2024 27/06/2024 11/06/2024 11/06/2024 30/06/2024 30/06/2024 30/06/2024 24/04/2024	122001: Electricity 125001: Cleaning Services 145000: Security Services 121005: Grounds - Maintenance 121005: Grounds - Maintenance 121005: Grounds - Maintenance 121006: Grounds - Maintenance 140000: Friending & Stationery Consumables 148005: Conference/Sermians 148001: Advertising 125001: Cleaning Services 145000: Security Services 125001: Gleaning Services 121000: Buildings - Repairs & Mtnce 140001: Goods Vatable	Corporate Property Team Corporate Property Team Corporate Property Team Forestry & Woodlands Communications & Marketing Visitor Centres	Langsett Barn Moorland Centre, Edale (Inc Camp Moorland Centre, Edale (Inc Camp Woodland Conservation Countryied Stwick Woodland Impr Ash Dieback Works Communications General Baskewell VC Baskewell VC Castleton VC Castleton VC Castleton VC Castleton VC More Moorland Moorland More Moorland M	Weekly (Jean Edale & Moorlands centre Annual Maintenance of Security & Fire Alarms 2 x mowing of Kenslow Knoll Woodland Deer stalking on North Lees Estate Ash dieback works - monolith sha bree, remove overhanging branches, aerial inspection on tannual parking permits Bulk accommodation for NPs Heads of Comms Conference Single Space Advert Bakewell Visitor Map 2024 Weekly clean Annual Maintenance of CCTV, Security & Fire Alarms Weekly clean	EDF Energy Solutions 2 (Contract Cleaning) Ltd Openview Security Solutions Ltd S1 Hawkins Pest Control New Zealand Unittiers Limited Chatsworth Settlement Trustees B & Press (Pargate) Ltd Bike & Boot Hotel Visitor Maps Solutions 2 (Contract Cleaning) Ltd Openview Security Solutions Ltd Solutions 2 (Contract Cleaning) Ltd HZO Renewables Ltd Doris & Dudd Limited	PIN003957 PIN004116 PIN004193 PIN004000 PIN004000 PIN003759 PIN003934 PIN003936 PIN004223 PIN004116 PIN003971 PIN004116 PIN003971 PIN004040	442.08 683.60 472.69 350.00 1,250.00 800.00 1,317.00 2,212.50 267.00 451.72 890.60 951.00 292.50
202503 202503 202503 202503 202503 202503 202503 202503 202503 202503 202503 202503 202503 202503 202503	17/06/2024 30/06/2024 30/06/2024 26/06/2024 26/06/2024 05/06/2024 11/06/2024 11/06/2024 30/06/2024 30/06/2024 24/04/2024 06/06/2024 24/04/2024	122001: Electricity 125001: Cleaning Services 145000: Security Services 145000: Security Services 145000: Fees - Professional/Consultants 121008: Grounds - Maintenance 144000: Printing & Stationery Consumables 144000: Printing & Stationery Consumables 144000: Conference/Serminars 148001: Advertising 125001: Cleaning Services 145000: Security Services 125001: Cleaning Services 125001: Cleaning Services 140001: Goods Vatable 140001: Goods Vatable	Corporate Property Team Corporate Property Team Corporate Property Team Forestry & Woodlands Forestry & Woodlands Forestry & Woodlands Forestry & Woodlands Communications & Marketing Vistor Centres Visitor Centres	Langsett Barn Moorland Centre, Edale (Inc Camp Moorland Centre) Ash Dieback Worls Communications General Backwell VC Castleton VC Castleton VC Castleton VC Merchandising	Weethy clean Edale & Moorlands centre Annual Maintenance of Security & Fire Alarms 2 x mowing of Kenslow Knoll Woodland Deer stalking on North Lees Estate Ash dieback works - monolith shat tree, remove overhanging branches, aerial inspection on I Annual parking permits Bulk accommodation for NPs Heads of Comms Conference Single Space Advert Bakewell Visitor Map 2024 Weethy clean Annual Maintenance of CCTV, Security & Fire Alarms Weekly clean Site time to remove local controls, actuators and thermaliregulation. Drain off and remove p Bamboo Socks Postcards	EDE Energy Solutions 2 (Contract Cleaning) Ltd Openview Security Solutions Ltd SI Hawkins Peat Control New Zealand Outfitters Limited Chatsworth Settlement Trustees 8 & Press (Parigate) Ltd Bike & Boot Hotel Visitor Maps Solutions 2 (Contract Cleaning) Ltd Openview Security Solutions Ltd Solutions 2 (Contract Cleaning) Ltd Openview Security Solutions Ltd Solutions 2 (Contract Cleaning) Ltd Norweavables Ltd	PIN003957 PIN004116 PIN004193 PIN004000 PIN004100 PIN003759 PIN003780 PIN004223 PIN004216 PIN004116 PIN004116 PIN004116 PIN003971 PIN003804 PIN003804	442.08 689.60 472.69 350.00 800.00 1,317.00 2,212.50 267.00 951.00 292.50 399.50 750.00
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202503 202503	17/06/2024 30/06/2024 30/06/2024 30/06/2024 30/06/2024 28/03/2024 28/03/2024 11/06/2024 11/06/2024 11/06/2024 30/06/2024 30/06/2024 30/06/2024 30/06/2024 30/06/2024 40/06/2024	122001: Electricity 125001: Cleaning Services 145006: Security Services 145006: Fees: Professional/Consultants 121008: Grounds - Maintenance 145006: Fees: Professional/Consultants 121008: Grounds - Maintenance 148006: Forest - Services 148001: Advertising 148001: Advertising 125001: Cleaning Services 145000: Security Services 125001: Cleaning Services 125001: Cleaning Services 125000: Cleaning Services 125000: Cleaning Services 12000: Buildings - Repairs & Mtnce 140001: Goods Vatable 140001: Goods Vatable 140001: Goods Nor Vatable 140002: Goods Nor Vatable 140001: Goods Vatable	Corporate Property Team Corporate Property Team Corporate Property Team Forestry & Woodlands Forestry & Washer Visitor Centres	Langsett Barn Moorland Centre, Edale (Inc Camp Moorland Conservation Countryside Stwds Woodland Impr Ash Dieback Worls Communications General Basewell VC Castleton VC Castleton VC Castleton VC Castleton VC Merchandising	Weethy (Jean Edale & Moorlands centre Annual Maintenance of Security & Fire Alarms 2 x mowing of Kersisow Knoll Woodland Deer stalking on North Lees State Ash dieback works - monolith sha tree, remove overhanging branches, aerial inspection on the Annual parking permits Bulk accommodation for NPs Heads of Comms Conference Single Space Advert Bakewell Visitor Map 2024 Weethy Clean Annual Maintenance of CCTV, Security & Fire Alarms Weethy Clean Annual Maintenance of CCTV, Security & Fire Alarms Weethy Clean Site time to remove local controls, actuators and thermalregulation. Drain off and remove p Bamboo Socks Postcards Fridge Magnets Maps & books Derwent Ten Poems Cards Books & maps Parsley Greeting cards SOR - Greeting Cards Recycled bags & rucksacks Greeting Cards Fridge Magnets & Soft Toys Maps & books Derwent Ten Tomes Cards Books Servent Woven Badges & Fin Badges Tea Towels, mugs etc Goods sold at Bakewell Biscuits Fridge Magnets Bee & Glass products childrens toys Keyrings, notepade etc Maps & Books Castleton Personal health products Mixed products Sone, Cards, Innocena	EDE Energy Solutions 2 (Contract Cleaning) Ltd Openview Security Solutions Ltd Solutions 2 (Solutions Ltd Solutions 2 (Contract Cleaning) Ltd Doris & Dude Limited Phil Sproson Photography Indigo Worldwide Ltd Outstanding Map Distributors Ltd Candlestick Press Ltd Outstanding Map Distributors Ltd Candlestick Press Ltd Outstanding Map Distributors Ltd Lamagine Illustrations Faye (UN) Ltd Imagine Illustrations Illustrations Elgate Products Limited Outstanding Map Distributors Ltd Uster Weavers Ltd Shelia Gill Publishing Farrah of Harrogate Indigo Worldwide Ltd Lang, Richard & Son Ltd Keycraft Ltd Brandart Ltd Outstanding Map Distributors Ltd Albert Harrison & Co Ltd Sophie Allport Limited Outstanding Map Distributors Ltd Albert Harrison & Co Ltd Sophie Allport Limited Outstanding Map Distributors Ltd Albert Harrison & Co Ltd Sophie Allport Limited Sorvery Hills Studies Ltd /a Toasted Crumpet	PINO03957 PINO04100 PINO04116 PINO04116 PINO04100 PINO04100 PINO03790 PINO03934 PINO03934 PINO039381 PINO04116 PINO03971 PINO04062 PINO04063	442.08 689.60 472.69 350.00 1,250.00 800.00 1,317.00 2,212.50 267.00 451.72 890.60 951.00 292.50 399.50 775.00 312.50 776.69 406.00 311.40 915.78 266.00 1,453.20 261.69 919.13 384.22 1,625.03 372.64 1,303.00 372.64 332.10 631.60 6949.36
202503 202503	17/06/2024 30/06/2024 30/06/2024 30/06/2024 30/06/2024 26/06/2024 26/06/2024 26/06/2024 11/06/2024 11/06/2024 11/06/2024 30/06/2024 30/06/2024 30/06/2024 30/06/2024 30/06/2024 30/06/2024 12/06/2024	122001: Electricity 125001: Electricity 125001: Cleaning Services 145000: Security Services 121008: Grounds - Maintenance 145006: Fees - Professional/Consultants 121008: Grounds - Maintenance 144000: Frienting & Stationery Consumables 144000: Scorder & Stationery Consumables 148001: Advertising 125001: Cleaning Services 145000: Security Services 125001: Cleaning Services 125001: Cleaning Services 125001: Cleaning Services 125001: Cleaning Services 140001: Goods Vatable 140001: Goods Vatable 140001: Goods Non Vatable 140002: Goods Non Vatable 140002: Goods Non Vatable 140001: Goods Vatable	Corporate Property Team Corporate Property Team Corporate Property Team Forestry & Woodlands Visitor Centres	Langsett Barn Moorland Centre, Edale (Inc Camp Moorland Centre) Ash Dieback Worls Communications General Basewell VC Castleton VC Castleton VC Castleton VC Castleton VC Castleton Moorlandising Merchandising	Weethy (Jean Edale & Moorlands centre Annual Maintenance of Security & Fire Alarms 2 x mowing of Kenslow Knoll Woodland Deer stalking on North Lees Estate Ash dieback works - monolith sab tree, remove overhanging branches, aerial inspection on the Annual parking permits Bulk accommodation for NPs Heads of Comms Conference Single Space Advert Bakewell Visitor Map 2024 Weethy clean Annual Maintenance of CCTV, Security & Fire Alarms Weethy clean Site time to remove local controls, actuators and thermal/regulation. Drain off and remove p Bamboo Socks Postcards Fridge Magnets Maps & books Derwent Ten Poems Cards Sooks & maps Parsley Greeting cards SOR- Greeting cards SOR- Greeting cards SOR- Greeting cards SOR- Greeting Cards Fridge Magnets & Sort Toys Maps & books Derwent Woven Badges & Pin Badges Ten Towels, mugs etc Goods sold at Bakewell Biscuits Fridge Magnets Goods Sold at Bakewell Biscuits Fridge Magnets Soe & Goods Castleton Personal health products Maps & Books Castleton Personal health products Meet Jordon: Meet	EDE Energy Solutions 2 (Contract Cleaning) Ltd Openview Security Solutions Ltd S) Hawkins Pest Control New Zealand Outfliets Limited Chatsworth Settlement Trustees B & Press (Pargate) Ltd Bilke & Boot Hotel Visitor Maps Solutions 2 (Contract Cleaning) Ltd Openview Security Solutions Ltd Solutions 2 (Contract Cleaning) Ltd P2O Renewables Ltd Dors & Dude Limited Phil Sproson Photography Indige Nordwide Ltd Outstanding Map Distributors Ltd Contlanding Map Distributors Ltd Contract Cleaning Solutions Ltd Outstanding Map Distributors Ltd Condiestick Press Ltd Outstanding Map Distributors Ltd Late Thornton Design Pauline Townsend Faye (UN) Ltd Imagine Illustrations Elgate Products Limited Outstanding Map Distributors Ltd The Adventure Patch Co. Ltd Ulster Weavest Ltd Shella Gill Publishing Farrah of Harrogate Indigo Worldwide Ltd Lang, Richard & Son Ltd Keycraft Ltd Paradart Ltd Outstanding Map Distributors Ltd Albert Harrison & Co Ltd Sopie Aliport Limited Outstanding Map Distributors Ltd Albert Harrison & Co Ltd Sopie Aliport Limited Source Hills Studios Ltd T/a Toasted Crumpet SSP Hats Ltd	PINO03957 PINO04100 PINO04100 PINO04100 PINO04100 PINO04100 PINO04100 PINO03759 PINO03934 PINO03780 PINO04223 PINO04116 PINO03934 PINO04116 PINO03901 PINO04116 PINO03901 PINO04057 PINO04057 PINO04057 PINO04069 PINO04069 PINO04061 PINO03909 PINO04061 PINO03909 PINO04061 PINO04061 PINO04061 PINO04061 PINO04061 PINO04063 PINO04061 PINO04063 PINO04063 PINO04063 PINO04063 PINO04063 PINO04063 PINO04063 PINO040669 PINO04069	442.08 689.60 472.69 350.00 800.00 1,2550.00 800.00 2,317.00 2,712.50 267.00 451.72 890.60 951.00 292.50 750.00 339.50 776.69 776.69 406.00 331.40 915.78 266.00 805.68 261.69 645.00 1,453.20 991.13 384.22 1,625.00 2,245.73 2,754.54 1,303.00 372.64 332.10 631.60 949.36 277.99
202503 202503	17/06/2024 30/06/2024 30/06/2024 30/06/2024 30/06/2024 28/03/2024 28/03/2024 28/03/2024 11/06/2024 11/06/2024 11/06/2024 30/06/2024 30/06/2024 30/06/2024 30/06/2024 30/06/2024 40/06/2024	122001: Electricity 125001: Cleaning Services 145006: Security Services 145006: Fees: Professional/Consultants 121008: Grounds - Maintenance 145006: Fees: Professional/Consultants 121008: Grounds - Maintenance 148006: Forest - Services 148001: Advertising 148001: Advertising 125001: Cleaning Services 145000: Security Services 125001: Cleaning Services 125001: Cleaning Services 125000: Cleaning Services 125000: Cleaning Services 12000: Buildings - Repairs & Mtnce 140001: Goods Vatable 140001: Goods Vatable 140001: Goods Nor Vatable 140002: Goods Nor Vatable 140001: Goods Vatable	Corporate Property Team Corporate Property Team Corporate Property Team Forestry & Woodlands Forestry & Washer Visitor Centres	Langsett Barn Moorland Centre, Edale (Inc Camp Moorland Conservation Countryside Stwds Woodland Impr Ash Dieback Worls Communications General Basewell VC Castleton VC Castleton VC Castleton VC Castleton VC Merchandising	Weethy (Jean Edale & Moorlands centre Annual Maintenance of Security & Fire Alarms 2 x mowing of Kersisow Knoll Woodland Deer stalking on North Lees State Ash dieback works - monolith sha tree, remove overhanging branches, aerial inspection on the Annual parking permits Bulk accommodation for NPs Heads of Comms Conference Single Space Advert Bakewell Visitor Map 2024 Weethy Clean Annual Maintenance of CCTV, Security & Fire Alarms Weethy Clean Annual Maintenance of CCTV, Security & Fire Alarms Weethy Clean Site time to remove local controls, actuators and thermalregulation. Drain off and remove p Bamboo Socks Postcards Fridge Magnets Maps & books Derwent Ten Poems Cards Books & maps Parsley Greeting cards SOR - Greeting Cards Recycled bags & rucksacks Greeting Cards Fridge Magnets & Soft Toys Maps & books Derwent Ten Tomes Cards Books Servent Woven Badges & Fin Badges Tea Towels, mugs etc Goods sold at Bakewell Biscuits Fridge Magnets Bee & Glass products childrens toys Keyrings, notepade etc Maps & Books Castleton Personal health products Mixed products Sone, Cards, Innocena	EDE Energy Solutions 2 (Contract Cleaning) Ltd Openview Security Solutions Ltd Solutions 2 (Solutions Ltd Solutions 2 (Contract Cleaning) Ltd Doris & Dude Limited Phil Sproson Photography Indigo Worldwide Ltd Outstanding Map Distributors Ltd Candlestick Press Ltd Outstanding Map Distributors Ltd Candlestick Press Ltd Outstanding Map Distributors Ltd Lamagine Illustrations Faye (UN) Ltd Imagine Illustrations Illustrations Elgate Products Limited Outstanding Map Distributors Ltd Uster Weavers Ltd Shelia Gill Publishing Farrah of Harrogate Indigo Worldwide Ltd Lang, Richard & Son Ltd Keycraft Ltd Brandart Ltd Outstanding Map Distributors Ltd Albert Harrison & Co Ltd Sophie Allport Limited Outstanding Map Distributors Ltd Albert Harrison & Co Ltd Sophie Allport Limited Outstanding Map Distributors Ltd Albert Harrison & Co Ltd Sophie Allport Limited Sorvery Hills Studies Ltd /a Toasted Crumpet	PINO03957 PINO04100 PINO04116 PINO04116 PINO04100 PINO04100 PINO03790 PINO03934 PINO03934 PINO039394 PINO039391 PINO04116 PINO039791 PINO04116 PINO039791 PINO04116 PINO039791 PINO04071	442.08 689.60 472.69 350.00 1,250.00 800.00 1,317.00 2,212.50 267.00 451.72 890.60 951.00 399.50 776.69 940.60 331.450 266.00 1,315.78 266.00 1,453.20 261.66 261.60 275.95 265.73 275.64 275.73 275.65 275.73 275.65 275.73 275.65 275.73 275.65 275.73 275.65 275.73 275.65 275.73 275.65 275.73 275.65 275.73 275.65 275.73 275.65 275.73 275.65 275.73 275.65 277.99 277.99
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202503	19/06/2024	140002: Goods Non Vatable	Visitor Centres	Merchandising	Maps & Books Bakewell	Outstanding Map Distributors Ltd	PIN003970	1,682.11
202503	14/06/2024	140002: Goods Non Vatable	Visitor Centres	Merchandising	Maps & Books Castleton	Outstanding Map Distributors Ltd	PIN003811	2,229.91
202503	21/06/2024	145006: Fees - Professional/Consultants	Cultural Heritage	Archaeology	PRA surveys Barn 4	Evolution Ecology Limited	PIN004061	495.00
202503	10/06/2024	145006: Fees - Professional/Consultants	Cultural Heritage	Archaeology	Structural engineer site visit to Darlton Quarry limekiln & report	The Morton Partnership	PIN003771	665.00
202503	21/06/2024	145006: Fees - Professional/Consultants	Cultural Heritage	Archaeology	PRA surveys Barn 6 (ruin)	Evolution Ecology Limited	PIN004061	495.00
202503	21/06/2024	145006: Fees - Professional/Consultants	Cultural Heritage	Archaeology	PRA surveys Barn 2 (Field Barn)	Evolution Ecology Limited	PIN004061	495.00
202503	21/06/2024	145006: Fees - Professional/Consultants	Cultural Heritage	Archaeology	PRA surveys Barn 3 (Dairy)	Evolution Ecology Limited	PIN004061	495.00
202503	21/06/2024	145006: Fees - Professional/Consultants	Cultural Heritage	Archaeology	PRA surveys Barn 5 (cart shed)	Evolution Ecology Limited	PIN004061	495.00
202503	17/06/2024	133000: Travel Fares	Cultural Heritage	Built Environment	Train bookings April 2024	South Western Railway	PIN003959	326.00
202503	12/06/2024	148004: Hotels Visitors	Land & Nature	Natural Environment General	20 rooms for NP Ecologists conference 12-14 June	Bike & Boot Hotel	PIN003808	3,201.33
202503	13/06/2024	135001: Vehicle Hire	Land & Nature	Ecology Team	Hire 2 x 16-seater minibuses 13 June	Slack, KV & GL Limited	PIN004018	900.00
202503	23/06/2024	141009: Materials & Consumables Supplies	Moors For Future 2	Butterworth & Blackstone Edge C	S Movement and storage of brash bags from Readycon to Hollingworth until 31/08/24	Michael Wynne	PIN003858	1,038.60
202503	19/06/2024	148024: Travel Costs reimbursed	Engagement Projects	Ambassador Schools Project	Contribution to coach costs Equip UK Funded visits to MDC 27th - 28th Feb 2024	Spire Junior School	PIN003798	484.10
202503	20/06/2024	141010: Miscellaneous Supplies	Engagement Projects	Ambassador Schools Project	200 x Wellbeing Toolkit Biolaminate, 1 x sample	Zoom Digital Print Limited	PIN003978	492.00
202503	20/06/2024	145006: Fees - Professional/Consultants	Farming in Protected Landsca	p FiPL General Administration	FiPL FCE3430 PD482 Waxcap surveys	Neil Barden	PIN004122	260.00
202503	10/06/2024	145006: Fees - Professional/Consultants	Farming in Protected Landsca	p FiPL Advice & Guidance	Structural engineer site visit to Via Gellia limekilns & report	The Morton Partnership	PIN003771	665.00
202503	12/06/2024	151000: Miscellaneous Grants	Farming in Protected Landsca	p FiPL Project Funds	FiPL FCE0071 PD584 Claim no. 1	RE, D & DR Priestley	PIN003678	8,400.00
202503	18/06/2024	151000: Miscellaneous Grants	Farming in Protected Landsca	p FiPL Project Funds	FiPL FCE2950 PD438 Claim no. 8	James R Metcalfe	PIN003788	1,089.00
202503	27/06/2024	151000: Miscellaneous Grants	Farming in Protected Landsca	p FiPL Project Funds	FiPL FCE1875(4) PD575 Grant Claim 10	Marsh Farm Development Company	PIN003846	11,780.00
202503	18/06/2024	151000: Miscellaneous Grants	Farming in Protected Landsca	p FiPL Project Funds	FiPL FCE1409 PD296 Claim no 4	Mrs E A Cooper	PIN003787	4,938.30
202503	18/06/2024	151000: Miscellaneous Grants	Farming in Protected Landsca	p FiPL Project Funds	FiPL FCE1292 PD508 Claim no.2	Sam Burford	PIN003793	679.77
202503	27/06/2024	151000: Miscellaneous Grants	Farming in Protected Landsca	p FiPL Project Funds	FiPL FCE3501 PD530 Claim no. 9	Mrs L & DCJ Byrne	PIN003845	14,076.31
202503	10/06/2024	151000: Miscellaneous Grants	Farming in Protected Landsca	p FiPL Project Funds	FiPL FCE3488(2) PD625 Grant Claim 1	Gillian Hastings	PIN003625	13,114.56
202503	18/06/2024	151000: Miscellaneous Grants	Farming in Protected Landsca	p FiPL Project Funds	FiPL FCE3421 PD239 Claim no.21	The Farming Life Centre	PIN003796	976.00
202503	18/06/2024	151000: Miscellaneous Grants	Farming in Protected Landsca	p FiPL Project Funds	FiPL FCE1343 PD404 Claim. 5	E R Herridge & Son	PIN003792	363.00
202503	18/06/2024	151000: Miscellaneous Grants	Farming in Protected Landsca	p FiPL Project Funds	FiPL FCE 0716 PD549 Claim no.1	National Trust	PIN003784	67,814.00
202503	18/06/2024	151000: Miscellaneous Grants	Farming in Protected Landsca	p FiPL Project Funds	FiPL FCE1875(8) PD575 Grant Claim 8	Marsh Farm Development Company	PIN003795	3,420.00
202503	30/06/2024	145002: Waste Collection Sevices	Rangers Projects	Upper Derwent STW Partnership	Fairholmes REL rental	Peak Waste Recycling Limited	PIN004191	880.00
202503	31/05/2024	145002: Waste Collection Sevices	Rangers Projects	Upper Derwent STW Partnership	Fairholmes REL rental	Peak Waste Recycling Limited	PIN003872	1,100.00
202503	28/06/2024	141000: Equipment Purchase	AMP7 Work	Project Management AMP 7	A8XV2-RF1-000 Algiz 8X 4GB/128GB SSD, Windows 10, Intel Pentium (part payment for 1	u MilDef Ltd	PIN004108	563.65
202503	28/06/2024	141000: Equipment Purchase	Moor Grn Inv Proj	Moor Green Investment General	A8XV2-RF1-000 Algiz 8X 4GB/128GB SSD, Windows 10, Intel Pentium (part payment for 1	u MilDef Ltd	PIN004108	695.65
Total								383,933.01