

| Month | Date | Category | Activity area | Cost centre | Description | Supplier | Transaction Ref | Amount |
|--------|------------|--|-----------------------------|---------------------------------|--|--|-----------------|-----------|
| 202510 | 29/01/2025 | 149000: Subscriptions | Corporate Management | Corporate | Europarc membership fee 2025 | EUROPARC Federation | PIN006788 | 720.00 |
| 202510 | 31/01/2025 | 151000: Miscellaneous Grants | Corporate Management | National Parks Comms Team | Partnership event/ Provision of services | National Parks Partnerships LLP | PIN006937 | 25,000.00 |
| 202510 | 01/01/2025 | 146010: Software - Support & Maintenance | Corporate Management | National Parks Comms Team | Monthly support retainer 01/01/25 | Rubber Cheese Ltd | PIN006560 | 500.00 |
| 202510 | 15/01/2025 | 119200: Training - Provider | People Management | Corporate Training | First Aid Training | Safe Haven Training Ltd | PIN006781 | 270.00 |
| 202510 | 29/01/2025 | 145006: Fees - Professional/Consultants | People Management | Occupational Health | Resilience | East Midlands Psychology Limited | PIN006799 | 360.00 |
| 202510 | 24/01/2025 | 119200: Training - Provider | People Management | Training Academy | Chainsaw course | T Kirk Forestry | PIN006786 | 575.00 |
| 202510 | 08/01/2025 | 148005: Conference/Seminars | People Management | Training Academy | Accommodation for Youth voice | YHA (England & Wales) Matlock | PIN006582 | 1,046.67 |
| 202510 | 06/01/2025 | 145006: Fees - Professional/Consultants | People Management | Health & Safety | OSH Services 2024/25 | Jonathan R C Wayte T/A NPSS | PIN006600 | 900.00 |
| 202510 | 21/01/2025 | 146004: Hardware - Purchases | Information Management | Information Management | Lenovo V15 G4 AMD Ryzen 3 8GB 256GB SSD 15.6in Win 11 Pro | Inspired Technology Services Ltd | PIN006751 | 2,970.00 |
| 202510 | 10/01/2025 | 146016: IT Service Providers | Information Management | IT General | Per Qtr Lease - 5 Years 01/10/24-31/12/24 | XMA Ltd | PIN006659 | 576.00 |
| 202510 | 31/01/2025 | 146009: Software - Licences | Information Management | IT General | Microsoft Licencing Jan 25 | IT Professional Services Ltd | PIN006972 | 1,603.63 |
| 202510 | 12/01/2025 | 146003: Telephones - Rental | Information Management | IT General | January Services from Affinity | Affinity IT Services Ltd | PIN006677 | 1,442.09 |
| 202510 | 05/01/2025 | 146003: Telephones - Rental | Information Management | IT General | Mobile phone bill - December 2024 | EE Ltd | PIN006598 | 942.50 |
| 202510 | 01/01/2025 | 146009: Software - Licences | Information Management | IT General | veeam | lomart Managed Services Ltd | PIN006590 | 915.00 |
| 202510 | 01/01/2025 | 146005: Hardware - Rental | Information Management | IT General | IAAS | lomart Managed Services Ltd | PIN006590 | 12,703.02 |
| 202510 | 01/01/2025 | 146015: Internet - Service Charge | Information Management | IT General | PDNPA Castleton | lomart Managed Services Ltd | PIN006590 | 485.00 |
| 202510 | 21/01/2025 | 146004: Hardware - Purchases | Information Management | IT General | internet services for cattisside cottage | Affinity IT Services Ltd | PIN006726 | 396.04 |
| 202510 | 13/01/2025 | 145006: Fees - Professional/Consultants | Legal | Legal | Locum Solicitor Fees w/e 12/01/25 | Sellick Partnership Ltd | PIN006693 | 658.71 |
| 202510 | 27/01/2025 | 145006: Fees - Professional/Consultants | Legal | Legal | Locum Solicitor Fees W/e 26/01/25 | Sellick Partnership Ltd | PIN006798 | 744.86 |
| 202510 | 27/01/2025 | 119103: Emp: Recruitment Advertising | Legal | Legal | SPL Local Government Lawyer | WR Group Ltd | PIN006794 | 795.00 |
| 202510 | 29/01/2025 | 145010: Fees - Valuation | Legal | Legal | Valuation for Gaultledge Farm Cottage | Valuation Office Agency | PIN006889 | 1,000.00 |
| 202510 | 20/01/2025 | 145006: Fees - Professional/Consultants | Legal | Legal | Locum Solicitor Fees w/e 19/01/25 | Sellick Partnership Ltd | PIN006724 | 933.34 |
| 202510 | 27/01/2025 | 119103: Emp: Recruitment Advertising | Legal | Legal | LA Local Government Lawyer | WR Group Ltd | PIN006795 | 595.00 |
| 202510 | 06/01/2025 | 145006: Fees - Professional/Consultants | Legal | Legal | Locum Solicitor Fees w/e 05/01/25 | Sellick Partnership Ltd | PIN006604 | 712.47 |
| 202510 | 30/01/2025 | 145001: Other Services | Finance | Financial | FRC Preparers Levy 01/04/24-31/03/25 | ADETIQ | PIN006774 | 519.00 |
| 202510 | 01/01/2025 | 146010: Software - Support & Maintenance | Finance | Financial | Implicit Licence Fees - January 2025 | Implicit Ltd | PIN006594 | 1,749.74 |
| 202510 | 13/01/2025 | 149000: Subscriptions | Finance | Financial | Annual Professional Subscription - ICAEW | | PIN006552 | 460.00 |
| 202510 | 10/01/2025 | 310005: Payments in advance | Finance | Financial | PSTAX Club Renewal 2025/26 | LAVAT Consulting Ltd | PIN006744 | 2,350.00 |
| 202510 | 31/01/2025 | 145005: Fees - Audit Fees | Finance | Financial | Final instalment payments (Milestones 3 and 4 of 4) of the Scale Fee for the External Audit 23-24 a Mazars LLP | | PIN006917 | 22,411.00 |
| 202510 | 01/01/2025 | 146000: Postage Costs | Customer & Democratic Suppo | Customer Services General | Postage top ups | Frama (UK) Ltd [POSTAGE TOP UPS] | PIN006467 | 1,000.00 |
| 202510 | 29/01/2025 | 145006: Fees - Professional/Consultants | Strategy and Performance | Strategy Service General | Visitor Survey 2024/25. Inv. 2 of 2 | PFA Research Ltd | PIN006823 | 4,685.00 |
| 202510 | 08/01/2025 | 193113: Planning Fees | Development Control | Planning Admin Team | PP-13446710 | PortalPlanQuest Ltd | PIN006507 | 1,465.00 |
| 202510 | 02/01/2025 | 148001: Advertising | Development Control | Planning Admin Team | Peak Park Planning Notices for November 2024 | DCC (Advertising) | PIN006533 | 472.41 |
| 202510 | 07/01/2025 | 148001: Advertising | Development Control | Planning Admin Team | Peak Park Planning Notices for December 2024 | DCC (Advertising) | PIN006608 | 613.82 |
| 202510 | 20/12/2024 | 145901: Capital Enhancements | Capital | Hayes Farm Bore Hole | Hayes farm water supply treatment for new borehole supply | Blair Drilling Limited | PIN006875 | 4,567.43 |
| 202510 | 23/01/2025 | 121008: Grounds - Maintenance | Capital | Trails Structures Capital Works | As per our contract MONSAL TRAIL - ROCK FENCE PROTECTION TO DRY STONE WALLS | High Peak Access Ltd | PIN006808 | 61,167.80 |
| 202510 | 24/01/2025 | 121007: Structures - Repairs & Maintenance | Capital | Trails Structures Capital Works | NEC Project Supervisor role for Rock Net fencing as per your quotation | Waterman Infrastructure & Environment Ltd | PIN006911 | 2,388.00 |
| 202510 | 30/01/2025 | 145901: Capital Enhancements | Capital | Cressbrook Footbridge Capital | Design, supply and install of a footbridge at Cressbrook Mill as per our contract. | R & C Williams Public & Civil Engineers | PIN006822 | 17,127.09 |
| 202510 | 13/01/2025 | 121007: Structures - Repairs & Maintenance | Capital | Dale Cottage Refurb | Dale Cottage Refurbishment - Val 02 | FS Construction | PIN006571 | 7,626.13 |
| 202510 | 31/01/2025 | 121000: Buildings - Repairs & Mtnce | Capital | Cruck Barn | Scaffold install, Hire and Dismantle (12months/52 wks hire) | Lindway Scaffolding Limited | PIN006942 | 9,986.31 |
| 202510 | 30/01/2025 | 131003: Vehicles - Routine Maintenance | Rangers Vehicle Fleet | Ranger Fleet General | Vehicle maintenance -December 2024 | Derbyshire County Council | PIN006777 | 1,052.01 |
| 202510 | 16/01/2025 | 141009: Materials & Consumables Supplies | Countryside Volunteers | Conserv Volunteers | Materials Bamford path | Eyre, Wm & Sons | PIN006718 | 473.47 |
| 202510 | 13/01/2025 | 141009: Materials & Consumables Supplies | Countryside Volunteers | Conserv Volunteers | Winsters gate | Eyre, Wm & Sons | PIN006695 | 281.95 |
| 202510 | 30/01/2025 | 131003: Vehicles - Routine Maintenance | Countryside Volunteers | Toyota Hilux | Clutch pedal stuck down/ battery not holding charge | Derbyshire County Council | PIN006918 | 331.39 |
| 202510 | 31/01/2025 | 125001: Cleaning Services | Countryside Volunteers | PPCV Brunts Barn | Cleaning service | Solutions 2 (Contract Cleaning) Ltd | PIN007018 | 380.62 |
| 202510 | 27/01/2025 | 122001: Electricity | Countryside Volunteers | PPCV Brunts Barn | Electricity charges | EDF Energy | PIN006912 | 308.08 |
| 202510 | 31/01/2025 | 125001: Cleaning Services | Rangers Team | Rangers Brunts Barn | Cleaning service | Solutions 2 (Contract Cleaning) Ltd | PIN007018 | 380.61 |
| 202510 | 06/01/2025 | 119200: Training - Provider | Rangers Team | Ranger Volunteers | First aid training for volunteers | Tor Lea Training | PIN006656 | 782.50 |
| 202510 | 28/01/2025 | 141000: Equipment Purchase | Engagement Team | Engagement General | Mobile Classroom Coat Pegs (ref FM0BCL) for Forest Classroom | TT5 | PIN007002 | 439.95 |
| 202510 | 29/01/2025 | 141009: Materials & Consumables Supplies | Access & ROW | DCC ROW Work | 141009: Materials & Consumables Supplies Gates for FP 23 Whaley bridge (FID RRU) | Secure-a Field Ltd | PIN006824 | 1,759.50 |
| 202510 | 01/01/2025 | 146015: Internet - Service Charge | Aldern House | Aldern House | Leased Line 1000/1000 M | Juno Telecoms Ltd | PIN006628 | 359.07 |
| 202510 | 31/01/2025 | 125001: Cleaning Services | Aldern House | Aldern House | Cleaning Aldern House 31/01/25 | Solutions 2 (Contract Cleaning) Ltd | PIN006944 | 2,436.75 |
| 202510 | 27/01/2025 | 122001: Electricity | Aldern House | Aldern House | Electricity charges | EDF Energy | PIN006912 | 10,336.88 |
| 202510 | 28/01/2025 | 123002: Water - Rates & Supply | Aldern House | Aldern House | wp-INV08132062 - Aldern House 26/12/24-26/01/25 | Water Plus | PIN006819 | 524.61 |
| 202510 | 10/01/2025 | 121000: Buildings - Repairs & Mtnce | Aldern House | Aldern House | Room 35 Refurbishment | Needham Building Services | PIN006662 | 20,690.45 |
| 202510 | 16/01/2025 | 122000: Gas | Aldern House | Aldern House | Gas Usage @ AH 30/11/24-31/12/24 | TotalEnergies Gas & Power | PIN006737 | 480.36 |
| 202510 | 06/01/2025 | 121008: Grounds - Maintenance | Aldern House | Aldern House | 2 x days for tree work at Aldern House | P Storer Tree Services | PIN007046 | 1,200.00 |
| 202510 | 10/01/2025 | 122002: Biomass Fuel | Aldern House | Aldern House | 10 tonnes of wood pellets | AMP Biomass Fuel Ltd t/as AMP Clean Energy | PIN006687 | 3,243.50 |
| 202510 | 01/09/2024 | 148001: Advertising | Cycle Hire | Cycle Hire General | Single space advert on Buxton Visitor Map | Visitor Maps | PIN006807 | 265.00 |
| 202510 | 27/01/2025 | 122001: Electricity | Cycle Hire | Parsley Hay CH | Electricity charges | EDF Energy | PIN006912 | 529.87 |
| 202510 | 10/01/2025 | 121000: Buildings - Repairs & Mtnce | North Lees Estate | North Lees Campsite | Campsite Refurbishment Works - Val 01 | Dolphin (Sheffield) Limited | PIN006663 | 10,174.79 |
| 202510 | 10/01/2025 | 121000: Buildings - Repairs & Mtnce | North Lees Estate | North Lees Campsite | Field Shelter- deposit | Custom Timber Buildings Ltd | PIN006572 | 2,028.33 |
| 202510 | 27/01/2025 | 122001: Electricity | North Lees Estate | North Lees Campsite | Electricity charges | EDF Energy | PIN006912 | 1,098.83 |
| 202510 | 08/01/2025 | 141000: Equipment Purchase | North Lees Estate | North Lees Campsite | Accessible Sink Unit Design & Fabrication | Steel City FSE Ltd | PIN006632 | 2,340.00 |
| 202510 | 06/01/2025 | 124000: Buildings - Fixtures & Fittings | North Lees Estate | North Lees Campsite | Track Hoist for Accessible Shower Room - supply and install | Wealden Rehab | PIN006539 | 4,300.00 |
| 202510 | 08/01/2025 | 141000: Equipment Purchase | North Lees Estate | North Lees Campsite | Accessible Sink Unit Installation | Steel City FSE Ltd | PIN006635 | 350.00 |
| 202510 | 27/01/2025 | 122001: Electricity | North Lees Estate | Cattisside Cottage | Electricity charges | EDF Energy | PIN006912 | 789.37 |
| 202510 | 31/01/2025 | 125001: Cleaning Services | North Lees Estate | Cattisside Cottage | Cattis Side Cottage 31/01/25 | Solutions 2 (Contract Cleaning) Ltd | PIN006945 | 555.12 |
| 202510 | 15/08/2024 | 145001: Other Services | North Lees Estate | North Lees Hall | North Lees Hall Heritage Statement - additional analysis | TJC Heritage Ltd | PIN006873 | 3,355.00 |
| 202510 | 31/01/2025 | 125001: Cleaning Services | North Lees Estate | Hollin Bank Toilets | Weekly clean | Solutions 2 (Contract Cleaning) Ltd | PIN007018 | 538.90 |
| 202510 | 02/01/2025 | 122001: Electricity | Warslow Moors Estate | Pump Farmhouse | Pump Farm - 12/12/24-01/01/25 | E.ON Next | PIN006583 | 617.34 |
| 202510 | 31/01/2025 | 125001: Cleaning Services | Car Parks & Toilets | Tideswell Dale Toilets | Relief cleaning | Solutions 2 (Contract Cleaning) Ltd | PIN007018 | 429.15 |
| 202510 | 31/01/2025 | 125001: Cleaning Services | Car Parks & Toilets | Derbyshire Bridge Toilets | Weekly clean | Solutions 2 (Contract Cleaning) Ltd | PIN007018 | 404.17 |
| 202510 | 16/01/2025 | 123002: Water - Rates & Supply | Car Parks & Toilets | Dovedale Toilets | wp-INV08077309 - Dovedale 15/12/24-24-15/01/25 | Water Plus | PIN006717 | 297.63 |
| 202510 | 31/01/2025 | 125001: Cleaning Services | Car Parks & Toilets | Dovedale Toilets | Weekly clean | Solutions 2 (Contract Cleaning) Ltd | PIN007018 | 1,426.50 |
| 202510 | 27/01/2025 | 122001: Electricity | Car Parks & Toilets | Dovedale Toilets | Electricity charges | EDF Energy | PIN006912 | 684.29 |
| 202510 | 31/01/2025 | 125001: Cleaning Services | Car Parks & Toilets | Frostbank Toilets | Weekly clean | Solutions 2 (Contract Cleaning) Ltd | PIN007018 | 951.00 |
| 202510 | 31/01/2025 | 125001: Cleaning Services | Car Parks & Toilets | White Lodge Toilets | Weekly clean | Solutions 2 (Contract Cleaning) Ltd | PIN007018 | 538.90 |
| 202510 | 06/01/2025 | 121000: Buildings - Repairs & Mtnce | Car Parks & Toilets | Waterhouses Toilets | Additional electrical works, new door and extractor at Waterhouses concession | Needham Building Services | PIN006630 | 1,230.00 |
| 202510 | 31/01/2025 | 125001: Cleaning Services | Car Parks & Toilets | Waterhouses Toilets | Cleaning service | Solutions 2 (Contract Cleaning) Ltd | PIN007018 | 353.85 |
| 202510 | 31/01/2025 | 125001: Cleaning Services | Car Parks & Toilets | Alstonefield Toilets | Weekly clean | Solutions 2 (Contract Cleaning) Ltd | PIN007018 | 538.90 |
| 202510 | 31/01/2025 | 125001: Cleaning Services | Car Parks & Toilets | Torside Toilets | Cleaning provision | Solutions 2 (Contract Cleaning) Ltd | PIN007018 | 427.95 |
| 202510 | 31/01/2025 | 125001: Cleaning Services | Car Parks & Toilets | Crowden Toilets | Cleaning provision | Solutions 2 (Contract Cleaning) Ltd | PIN007018 | 427.95 |
| 202510 | 04/01/2025 | 123002: Water - Rates & Supply | Car Parks & Toilets | Crowden Toilets | wp-INV07912572 Crowden camp site 03/12/24-03/01/25 | Water Plus | PIN006481 | 289.94 |
| 202510 | 31/01/2025 | 125001: Cleaning Services | Car Parks & Toilets | Bowden Bridge Toilets | Weekly clean | Solutions 2 (Contract Cleaning) Ltd | PIN007018 | 570.60 |
| 202510 | 17/01/2025 | 146008: Software - Purchases | Car Parks & Toilets | Non-Estate Car Parks | ZatPark Software: Set up and onboarding service for car park enforcement 2024 | Unity Five Limited | PIN006720 | 3,000.00 |

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|--------|------------|---|------------------------------|---|--|--|-----------|-----------|
| 202510 | 17/01/2025 | 141007: Pay & Display Machines | Trails | Trails General | Upgrade of 2 machines to card payment & Smartfolio - Trentabank & Mapleton Lane/Millers Dale | Flowbird Smart City UK Ltd | PIN006730 | 4,190.50 |
| 202510 | 06/01/2025 | 121008: Grounds - Maintenance | Trails | Trails General | ADB work at Hurdlow car park | P Storer Tree Services | PIN006602 | 2,000.00 |
| 202510 | 06/01/2025 | 121008: Grounds - Maintenance | Trails | Trails General | ADB work on the HPT | P Storer Tree Services | PIN006601 | 5,000.00 |
| 202510 | 23/01/2025 | 121009: Boundaries - Fencing / Gates / Walls | Trails | Trails General | Top wiring 230 meters on HPT | Peak Agricultural Contractors | PIN006756 | 1,380.00 |
| 202510 | 03/01/2025 | 144000: Printing & Stationery Consumables | Trails | Trails General | Stop signage as per your quotation CM-34384 / 1 | Signs Express | PIN006750 | 492.70 |
| 202510 | 31/01/2025 | 141009: Materials & Consumables Supplies | Trails | Trails General | 20mm-dust limestone aggregate | T.W & E J Gratton | PIN006932 | 521.21 |
| 202510 | 30/01/2025 | 121007: Structures - Repairs & Maintenance | Trails | Trails General | Bridge 75 parapet bolts as per your quotation | Stroma Specialist Access Limited | PIN006838 | 380.00 |
| 202510 | 23/01/2025 | 121009: Boundaries - Fencing / Gates / Walls | Trails | Trails General | Rebuilding 143 meters of drystone walling on HPT | Peak Agricultural Contractors | PIN006757 | 5,720.00 |
| 202510 | 27/01/2025 | 122001: Electricity | Trails | Trails General | Electricity charges | EDF Energy | PIN006912 | 885.73 |
| 202510 | 23/01/2025 | 141009: Materials & Consumables Supplies | Trails | Trails General | Fencing materials for Monsal Trail | Eyre, Wm & Sons | PIN006878 | 396.89 |
| 202510 | 20/01/2025 | 144000: Printing & Stationery Consumables | Trails | Trails General | 4 mm Correx (A2) & (2 Designs A3) | Fastsigns | PIN006743 | 427.23 |
| 202510 | 31/01/2025 | 141001: Equipment Hire | Trails | Trails General | hire of chipper | Hall Plant Hire Ltd | PIN006969 | 715.00 |
| 202510 | 13/01/2025 | 141010: Miscellaneous Supplies | Trails | Trails General | 14 X Squire No 12 padlocks | H Harrold & Sons Ltd | PIN006696 | 309.82 |
| 202510 | 27/01/2025 | 141007: Pay & Display Machines | Trails | Trails General | Strada3 Solar cashless/Mains transfer | Flowbird Smart City UK Ltd | PIN006734 | 19,030.00 |
| 202510 | 31/01/2025 | 125001: Cleaning Services | Trails | Millers Dale | Cleaning service | Solutions 2 (Contract Cleaning) Ltd | PIN007018 | 951.00 |
| 202510 | 01/01/2025 | 146003: Telephones - Rental | Trails | Millers Dale | Millers Dale Broadband/Leased Line 12/02/25-11/05/25 | IT Professional Services Ltd | PIN006593 | 1,624.78 |
| 202510 | 31/01/2025 | 125001: Cleaning Services | Trails | Parsley Hay Trails | Weekly clean | Solutions 2 (Contract Cleaning) Ltd | PIN007018 | 538.90 |
| 202510 | 31/01/2025 | 125001: Cleaning Services | Trails | Mapleton Lane | Weekly clean | Solutions 2 (Contract Cleaning) Ltd | PIN007018 | 475.50 |
| 202510 | 31/01/2025 | 125001: Cleaning Services | Trails | Tissington Trails | Cleaning service | Solutions 2 (Contract Cleaning) Ltd | PIN007018 | 665.57 |
| 202510 | 31/01/2025 | 125001: Cleaning Services | Trails | Hartington | Weekly clean | Solutions 2 (Contract Cleaning) Ltd | PIN007018 | 538.90 |
| 202510 | 17/01/2025 | 141007: Pay & Display Machines | Trails | Trails Car Parks | Flowbird Transaction charge & download inc. airtime | Flowbird Smart City UK Ltd | PIN006733 | 272.43 |
| 202510 | 10/01/2025 | 145006: Fees - Professional/Consultants | Warslow Moors Estate | Warslow Moors | Steps Soil Testing | S & S Agricultural Liming Limited | PIN006689 | 363.00 |
| 202510 | 10/01/2025 | 145006: Fees - Professional/Consultants | Warslow Moors Estate | Warslow Moors | Pump Farm Soil Testing | S & S Agricultural Liming Limited | PIN006688 | 495.00 |
| 202510 | 31/01/2025 | 125001: Cleaning Services | Warslow Moors Estate | Estate Base Pump Farm | Weekly clean | Solutions 2 (Contract Cleaning) Ltd | PIN007018 | 412.08 |
| 202510 | 23/01/2025 | 141009: Materials & Consumables Supplies | CMP Team | CMP Team General | Gates & gateposts | Eyre, Wm & Sons | PIN006785 | 874.66 |
| 202510 | 30/01/2025 | 141009: Materials & Consumables Supplies | CMP Team | CMP Team General | 14' gate etc & posts | C & S Gould Ltd T/A G & R Leigh Agricultural | PIN006916 | 289.20 |
| 202510 | 31/01/2025 | 141009: Materials & Consumables Supplies | CMP Team | CMP Team General | Gates, posts etc | Eyre, Wm & Sons | PIN006935 | 483.25 |
| 202510 | 30/01/2025 | 131003: Vehicles - Routine Maintenance | CMP Team | Nissan E-Van | Safety inspection - Fit new passenger seat belt | Derbyshire County Council | PIN006918 | 588.61 |
| 202510 | 27/01/2025 | 122001: Electricity | CMP Team | Ashford Store | Electricity charges | EDF Energy | PIN006912 | 555.31 |
| 202510 | 31/01/2025 | 145000: Security Services | CMP Team | Ashford Store | Redcare GSM Monitoring 01/02/25-31/01/26 | First County Monitoring | PIN007118 | 630.00 |
| 202510 | 09/01/2025 | 146010: Software - Support & Maintenance | Corporate Property Team | Corporate Property Team | Civica CPM annual support | Civica UK Limited | PIN006716 | 11,880.00 |
| 202510 | 27/01/2025 | 122001: Electricity | Corporate Property Team | Langsett Barn | Electricity charges | EDF Energy | PIN006912 | 663.17 |
| 202510 | 21/01/2025 | 121003: Buildings - Electrical | Corporate Property Team | Langsett Barn | Emergency lighting check and other repairs at Langsett Barn | Intuitive Electrical Ltd | PIN006747 | 410.00 |
| 202510 | 31/01/2025 | 125001: Cleaning Services | Corporate Property Team | Moorland Centre, Edale (Inc Campsite) | Weekly clean Edale & Moorlands centre | Solutions 2 (Contract Cleaning) Ltd | PIN007154 | 657.90 |
| 202510 | 31/12/2024 | 125001: Cleaning Services | Corporate Property Team | Moorland Centre, Edale (Inc Campsite) | Weekly clean Edale & Moorlands centre | Solutions 2 (Contract Cleaning) Ltd | PIN006852 | 689.60 |
| 202510 | 27/01/2025 | 122001: Electricity | Corporate Property Team | Moorland Centre, Edale (Inc Campsite) | Electricity charges | EDF Energy | PIN006912 | 4,134.15 |
| 202510 | 28/01/2025 | 121008: Grounds - Maintenance | Forestry & Woodlands | Woodland Conservation | Additional Harvesting Larch at Leam | J C Forestry Ltd | PIN006887 | 7,547.20 |
| 202510 | 30/01/2025 | 141010: Miscellaneous Supplies | Forestry & Woodlands | Countryside Stwds Woodland Improvements | Sessile oak 20cm-60cm cells | Cheviot Trees Ltd | PIN006839 | 947.20 |
| 202510 | 30/01/2025 | 141010: Miscellaneous Supplies | Forestry & Woodlands | Countryside Stwds Woodland Improvements | Pedunculate Oak 20cm -60cm cells | Cheviot Trees Ltd | PIN006839 | 320.00 |
| 202510 | 30/01/2025 | 141010: Miscellaneous Supplies | Forestry & Woodlands | Countryside Stwds Woodland Improvements | Rowan 20cm-40cm 1+0 bare root | Cheviot Trees Ltd | PIN006839 | 256.50 |
| 202510 | 30/01/2025 | 141010: Miscellaneous Supplies | Forestry & Woodlands | Countryside Stwds Woodland Improvements | hazel 40cm-60cm 1+0 bare root | Cheviot Trees Ltd | PIN006839 | 456.00 |
| 202510 | 30/01/2025 | 141010: Miscellaneous Supplies | Forestry & Woodlands | Countryside Stwds Woodland Improvements | Holly P9 pots | Cheviot Trees Ltd | PIN006839 | 734.40 |
| 202510 | 29/01/2025 | 121008: Grounds - Maintenance | Forestry & Woodlands | Ash Dieback Works | Additional Ash Dieback Works on Monsal Trail between Hassop and Thornbridge | Chatsworth Settlement Trustees | PIN006958 | 3,250.00 |
| 202510 | 30/01/2025 | 145006: Fees - Professional/Consultants | Forestry & Woodlands | Ash Dieback Works | Dismantle of 2 Ash trees at Brunts Barn | SAPS Tree Services | PIN006832 | 550.00 |
| 202510 | 24/01/2025 | 121008: Grounds - Maintenance | Forestry & Woodlands | Ash Dieback Works | Monsal Trail Ash Dieback Works | Precision Tree Care | PIN006816 | 22,500.00 |
| 202510 | 29/01/2025 | 121008: Grounds - Maintenance | Forestry & Woodlands | Ash Dieback Works | Ash Dieback Works Monsal Trail_Combs road to Hassop | Chatsworth Settlement Trustees | PIN006958 | 6,500.00 |
| 202510 | 30/01/2025 | 121008: Grounds - Maintenance | Forestry & Woodlands | Ash Dieback Works | Ash Dieback Works along Monsal Trail_Ash Dieback_Headstone to Thornbridge | Precision Tree Care | PIN007015 | 9,000.00 |
| 202510 | 31/01/2025 | 146011: Software - Rental & Subscription Services | Communications & Marketing | Communications General | Media Monitoring Software: 'Yellow News' Subscription | Precise Media Monitoring Ltd | PIN006971 | 882.75 |
| 202510 | 23/01/2025 | 146011: Software - Rental & Subscription Services | Communications & Marketing | Communications General | Team Cloud (Resource Space Photo Library) Peak District National Park | Montala Limited | PIN006922 | 3,940.00 |
| 202510 | 16/01/2025 | 122000: Gas | Visitor Centres | Bakewell VC | Gas usage @ Bakewell Visitor Centre | TotalEnergies Gas & Power | PIN006735 | 537.06 |
| 202510 | 31/12/2024 | 125001: Cleaning Services | Visitor Centres | Bakewell VC | Weekly clean | Solutions 2 (Contract Cleaning) Ltd | PIN006852 | 451.72 |
| 202510 | 27/01/2025 | 122001: Electricity | Visitor Centres | Bakewell VC | Electricity charges | EDF Energy | PIN006912 | 413.14 |
| 202510 | 31/01/2025 | 125001: Cleaning Services | Visitor Centres | Bakewell VC | Weekly clean | Solutions 2 (Contract Cleaning) Ltd | PIN007154 | 475.50 |
| 202510 | 27/01/2025 | 122001: Electricity | Visitor Centres | Castleton VC | Electricity charges | EDF Energy | PIN006912 | 3,494.29 |
| 202510 | 31/12/2024 | 125001: Cleaning Services | Visitor Centres | Castleton VC | Weekly clean | Solutions 2 (Contract Cleaning) Ltd | PIN006852 | 570.60 |
| 202510 | 15/01/2025 | 148014: Car Parking Charges | Visitor Centres | Castleton VC | 3 x Car Parking Permits to follow on from previous, starting on date 21/10/24 including 15% discount | High Peak Borough Council | PIN006714 | 255.00 |
| 202510 | 16/01/2025 | 122000: Gas | Visitor Centres | Castleton VC | Gas usage @ Castleton Visitor Centre | TotalEnergies Gas & Power | PIN006739 | 679.95 |
| 202510 | 31/01/2025 | 125001: Cleaning Services | Visitor Centres | Castleton VC | Weekly clean | Solutions 2 (Contract Cleaning) Ltd | PIN007154 | 697.40 |
| 202510 | 21/01/2025 | 140001: Goods Vatable | Visitor Centres | Merchandising | Soft Toys | Keycraft Ltd | PIN006811 | 1,075.41 |
| 202510 | 17/01/2025 | 140002: Goods Non Vatable | Visitor Centres | Merchandising | 50% Share of Vintage Products from 1st September - 30th November 2024 | The Castleton Historical Society Ltd | PIN006639 | 294.96 |
| 202510 | 23/01/2025 | 140001: Goods Vatable | Visitor Centres | Merchandising | Chocolate products | Choc-affair Ltd | PIN006812 | 426.24 |
| 202510 | 30/01/2025 | 140002: Goods Non Vatable | Visitor Centres | Merchandising | Honey | Medi Bee Ltd | PIN006778 | 600.00 |
| 202510 | 02/01/2025 | 140004: Goods Sale or Return | Visitor Centres | Merchandising | Goods sold at Bakewell VC December 2024 | Ravenseye Gallery | PIN006596 | 675.00 |
| 202510 | 21/01/2025 | 140001: Goods Vatable | Visitor Centres | Merchandising | Plasters, toothpaste, gloves etc | Albert Harrison & Co Ltd | PIN006782 | 259.80 |
| 202510 | 30/01/2025 | 140002: Goods Non Vatable | Visitor Centres | Merchandising | Framed & Mounted Prints | Medi | PIN006927 | 7,052.23 |
| 202510 | 31/01/2025 | 140004: Goods Sale or Return | Visitor Centres | Merchandising | Sale of prints at Bakewell VC | Kathleen MacMillan | PIN006933 | 300.00 |
| 202510 | 31/01/2025 | 145006: Fees - Professional/Consultants | Cultural Heritage | Archaeology | Stanton Moor interpretation | Maltings Heritage Interpretation | PIN006921 | 3,380.00 |
| 202510 | 08/01/2025 | 123000: Rents - General | Farm & Countryside | Farm & Countryside General | Licence Agreement - Kiosk 10 Agricultural Business Centre 25/12/24-24/12/25 | Derbyshire Dales District Council | PIN006741 | 2,868.52 |
| 202510 | 30/01/2025 | 145001: Other Services | Moors For Future 2 | Wildlife Log Legacy | 10 days of user support | Dorset Council | PIN006909 | 2,000.00 |
| 202510 | 30/01/2025 | 145001: Other Services | Moors For Future 2 | Wildlife Log Legacy | Infrastructure | Dorset Council | PIN006909 | 800.00 |
| 202510 | 02/01/2025 | 148010: Miscellaneous Expenses | Land & Nature Projects | Morriddle Hill Country | Overheads Jul-Oct 24 | Staffordshire Wildlife Trust | PIN006595 | 1,576.00 |
| 202510 | 07/01/2025 | 145006: Fees - Professional/Consultants | Land & Nature Projects | Morriddle Hill Country | Morriddle Hill Country Blended Finance Plan Workpackage - Payment 1 | Land Use Consultants (LUC) | PIN006631 | 15,886.90 |
| 202510 | 02/01/2025 | 148024: Travel Costs reimbursed | Land & Nature Projects | Morriddle Hill Country | Morriddle Hill Country mileage | Staffordshire Wildlife Trust | PIN006595 | 301.50 |
| 202510 | 08/01/2025 | 151000: Miscellaneous Grants | Engagement Projects | Peaks of Health | transport for peaks of health walking event 27/11/24 | Our Vision Our Future | PIN006522 | 425.00 |
| 202510 | 24/01/2025 | 145006: Fees - Professional/Consultants | Engagement Projects | Connecting New Audiences | Final delivery of report on the evaluation of Ambassador Schools | Helen Wright | PIN006910 | 1,000.00 |
| 202510 | 31/01/2025 | 151000: Miscellaneous Grants | Engagement Projects | Access to Nature | Grant to cover travel costs to Crowden 01/10/24Discover the Peak DistrictPKL-B-01574Access to h | Haveley Hey Community School | PIN006936 | 395.00 |
| 202510 | 07/01/2025 | 151000: Miscellaneous Grants | Engagement Projects | Access to Nature | Travel grant to cover coach costs to Macclesfield Forest 20/05/24River StudyPKL-B-01578Access to h | Broken Cross Primary Academy and Nursery | PIN006605 | 260.00 |
| 202510 | 23/01/2025 | 111020: Contract Staff Basic | Farming in Protected Landsca | FIPL Advice & Guidance | Q3 FIPL Secondment 24/25 increase | Natural England (York) | PIN006758 | 7,052.23 |
| 202510 | 17/01/2025 | 151000: Miscellaneous Grants | Farming in Protected Landsca | FIPL Project Funds | FIPL PD589 FCEB3036 Claim 1 | JW & R Furness | PIN006645 | 4,447.11 |
| 202510 | 17/01/2025 | 151000: Miscellaneous Grants | Farming in Protected Landsca | FIPL Project Funds | FIPL FCE0509 PD534 Claim 2 | Mark Stanton | PIN006643 | 9,840.00 |
| 202510 | 17/01/2025 | 151000: Miscellaneous Grants | Farming in Protected Landsca | FIPL Project Funds | FIPL FCE3351(3) PD628 Grant Claim 4 | Raymond Parker | PIN006641 | 1,429.00 |
| 202510 | 27/01/2025 | 151000: Miscellaneous Grants | Farming in Protected Landsca | FIPL Project Funds | FIPL FCE1137(54) PD607 Grant Claim 6 | Mr CIC Stone & Mrs JP Stone | PIN006762 | 2,069.50 |
| 202510 | 13/01/2025 | 151000: Miscellaneous Grants | Farming in Protected Landsca | FIPL Project Funds | FIPL PD37 FCE1537(12) Claim 3 8 trees | JJ Furness | PIN006550 | 1,090.48 |
| 202510 | 22/01/2025 | 151000: Miscellaneous Grants | Farming in Protected Landsca | FIPL Project Funds | FIPL FCE3475 PD606 Claim 7 | GWCT Natural Capital Advisory Ltd | PIN006671 | 8,861.32 |
| 202510 | 17/01/2025 | 151002: Annual Payments | Farming in Protected Landsca | FIPL Project Funds | FIPL FCE1692 PD16 remaining 24/25 Annual Payment | Mr E Tricklebank | PIN006647 | 480.76 |
| 202510 | 14/01/2025 | 151000: Miscellaneous Grants | Farming in Protected Landsca | FIPL Project Funds | FIPL FCE2697(18) PD490 Grant claim 10 | Mr A Flower | PIN006585 | 3,525.00 |
| 202510 | 27/01/2025 | 151000: Miscellaneous Grants | Farming in Protected Landsca | FIPL Project Funds | FIPL FCE 1537(12) PD037 Claim no. 4 | JJ Furness | PIN006764 | 7,970.59 |

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| 202510 | 08/01/2025 | 151000: Miscellaneous Grants | Farming in Protected Landsca | FiPL Project Funds | FiPL FCE859(29) PD744 Grant Claim 1 | RD & L Worthington | PIN006497 | 1,590.60 |
| 202510 | 08/01/2025 | 151000: Miscellaneous Grants | Farming in Protected Landsca | FiPL Project Funds | FiPL FCE3432 PD511 Bradfield Farmers claim 6 | Chloe Palmer Farm & Environment | PIN006505 | 4,752.48 |
| 202510 | 22/01/2025 | 151000: Miscellaneous Grants | Farming in Protected Landsca | FiPL Project Funds | FiPL FCE830(37) PD704 Claim 1 | Allen & Co | PIN006670 | 3,009.50 |
| 202510 | 08/01/2025 | 151000: Miscellaneous Grants | Farming in Protected Landsca | FiPL Project Funds | FiPL FCE1537 PD037 Claim no. 2 | JJ Furness | PIN006511 | 11,607.00 |
| 202510 | 08/01/2025 | 151000: Miscellaneous Grants | Farming in Protected Landsca | FiPL Project Funds | FiPL FCE0814 PD469 Claim 6 | Ms S O Hodgson | PIN006508 | 5,903.42 |
| 202510 | 22/01/2025 | 151000: Miscellaneous Grants | Farming in Protected Landsca | FiPL Project Funds | FiPL FCE2754 PD697 Claim no 1 | Mrs K A Richmond | PIN006669 | 5,283.10 |
| 202510 | 08/01/2025 | 151000: Miscellaneous Grants | Farming in Protected Landsca | FiPL Project Funds | FiPL FCE1875(4) PD575 Final Grant Claim 14 | Marsh Farm Development Company | PIN006498 | 2,852.00 |
| 202510 | 08/01/2025 | 151000: Miscellaneous Grants | Farming in Protected Landsca | FiPL Project Funds | FiPL FCE3549 PD736 Claim no.1 | Ian Dix | PIN006503 | 900.00 |
| 202510 | 13/01/2025 | 151000: Miscellaneous Grants | Farming in Protected Landsca | FiPL Project Funds | FiPL FCE859(29) PD744 Grant Claim 2 | RD & L Worthington | PIN006551 | 1,900.00 |
| 202510 | 08/01/2025 | 151000: Miscellaneous Grants | Farming in Protected Landsca | FiPL Project Funds | FiPL FCE3530 PD644 Claim 12 | Whirlow Hall Farm Trust Ltd | PIN006509 | 7,988.00 |
| 202510 | 13/01/2025 | 151000: Miscellaneous Grants | Farming in Protected Landsca | FiPL Project Funds | FiPL FCE3527 PD794 Claim 1 | Macc Wild Network Trust | PIN006542 | 2,181.79 |
| 202510 | 08/01/2025 | 151000: Miscellaneous Grants | Farming in Protected Landsca | FiPL Project Funds | FiPL PD652 FCE1819(22) Claim 6 108m fencing | Stuart L Fairfax | PIN006504 | 806.76 |
| 202510 | 27/01/2025 | 151000: Miscellaneous Grants | Farming in Protected Landsca | FiPL Project Funds | FiPL PD652 FCE1819(22) Claim 7 Wiggley Lane Gate plus bridleyway infrastructure | Stuart L Fairfax | PIN006765 | 2,436.72 |
| 202510 | 14/01/2025 | 151000: Miscellaneous Grants | Farming in Protected Landsca | FiPL Project Funds | PD458 FCE3489(1) Claim 3 bracken brur | T A & E Bown & Son | PIN006586 | 993.00 |
| 202510 | 18/01/2025 | 151000: Miscellaneous Grants | Farming in Protected Landsca | FiPL Project Funds | FiPL PD237 Claim no.1 | Dr S B Furness | PIN006495 | 4,878.65 |
| 202510 | 17/01/2025 | 151000: Miscellaneous Grants | Farming in Protected Landsca | FiPL Project Funds | FiPL FCE1692 PD16 Claim no.4 | Mr E Tricklebank | PIN006647 | 264.94 |
| 202510 | 13/01/2025 | 151000: Miscellaneous Grants | Farming in Protected Landsca | FiPL Project Funds | FiPL FCE3544 PD641 Claim no.1 | Michael Jones | PIN006543 | 1,592.18 |
| 202510 | 17/01/2025 | 151000: Miscellaneous Grants | Farming in Protected Landsca | FiPL Project Funds | FiPL FCE3516 PD759 Claim no.1 | Mr K D & Mrs C E Dolbear | PIN006640 | 5,424.65 |
| 202510 | 08/01/2025 | 151000: Miscellaneous Grants | Farming in Protected Landsca | FiPL Project Funds | FiPL FCE1276 PD728 Claim 1 | Chatsworth Settlement Trustees | PIN006510 | 8,350.00 |
| 202510 | 27/01/2025 | 151000: Miscellaneous Grants | Farming in Protected Landsca | FiPL Project Funds | FiPL FCE0509 PD534 Claim 3 | Mark Stanton | PIN006763 | 1,968.00 |
| 202510 | 17/01/2025 | 151000: Miscellaneous Grants | Farming in Protected Landsca | FiPL Project Funds | FiPL FCE3558 PD774 Claim 1 | Josie Bennett | PIN006642 | 3,081.79 |
| 202510 | 17/01/2025 | 151000: Miscellaneous Grants | Farming in Protected Landsca | FiPL Project Funds | FiPL FCE3351(3) PD628 Grant Claim 5 | Raymond Parker | PIN006646 | 500.00 |
| 202510 | 17/01/2025 | 142003: Refreshments - Joint External Meetings | AMPT Work | Project Management AMP 7 | Food/lunch for attendees of the Moor Water ST Farmer & Land Manager Event - 22nd January 2025 | The Anglers Rest | PIN006650 | 500.00 |
| 202510 | 16/10/2024 | 145001: Other Services | AMPT Work | YW Owned SSSI | Moor Water - Rishworth Plug Planting Pool Mix 24-25 | River Stewardship Company | PIN007012 | 3,144.40 |
| 202510 | 06/01/2025 | 141009: Materials & Consumables Supplies | Moor Grn Inv Proj | Moor Green investment General | Repair of gate at Combs | S Bolton | PIN006482 | 440.00 |
| 202510 | 24/01/2025 | 145001: Other Services | Moor Grn Inv Proj | Combs Moss Restoration | MGI Reprofiling of gully systems and hags at rimised Costs | AITCH Conservation Ltd | PIN006772 | 3,766.40 |
| 202510 | 24/01/2025 | 145001: Other Services | Moor Grn Inv Proj | Combs Moss Restoration | MGI Construction of scallp bunds at rates in Rimised Costs | AITCH Conservation Ltd | PIN006772 | 14,300.00 |
| 202510 | 28/01/2025 | 145001: Other Services | Moor Grn Inv Proj | Combs Moss Restoration | MGI Combs Moss supply of Erica tetralix plugs | Micropropagation Services Ltd | PIN006829 | 2,697.00 |
| 202510 | 28/01/2025 | 145001: Other Services | Moor Grn Inv Proj | Combs Moss Restoration | Supply of Beadahumock chunky mix | Micropropagation Services Ltd | PIN006827 | 7,400.00 |
| 202510 | 21/01/2025 | 141003: Equipment Inventory | Moor Resilience Project | Ilkley Moor | DLN Soil Moisture & Temperature Monitor-Satellite | Dales Land Net Ltd | PIN007000 | 2,000.00 |
| 202510 | 21/01/2025 | 145006: Fees - Professional/Consultants | Moor Resilience Project | Ilkley Moor | Installation of equipment at agreed locations - Day | Dales Land Net Ltd | PIN007000 | 275.00 |
| 202510 | 21/01/2025 | 146011: Software - Rental & Subscription Services | Moor Resilience Project | Ilkley Moor | Satellite Connectivity, Data Mgmt & Dashboard -2yr | Dales Land Net Ltd | PIN007000 | 480.00 |
| 202510 | 24/01/2025 | 145001: Other Services | Moor for Climate | Moor Climate Action Works | Supply of BeadaHumock Chunky Mix | Micropropagation Services Ltd | PIN006803 | 20,151.50 |
| 202510 | 03/01/2025 | 145001: Other Services | Moor for Climate | Moor Climate Action Works | Supply of BeadaHumock Chunky Mix | Micropropagation Services Ltd | PIN006673 | 22,550.0 |