Date	Category	Activity area	Cost centre	Description	Supplier	Transaction Ref	
30/04/2025	142003: Refreshments - Joint External Meetings	Corporate Management	Corporate	Joint External Meetings 30/04/25	Blueberry Food Company	PIN008324	
01/04/2025	119104: Emp: Employee Insurance	Corporate Management	Corporate	Personal Accident and Business Travel 2025/26	Arthur J Gallagher Ins Brokers	PIN008158	
01/04/2025	146010: Software - Support & Maintenance	Corporate Management	National Parks Comms Team	Monthly support retainer - April 2025	Rubber Cheese Ltd	PIN008009	
31/03/2025	145006: Fees - Professional/Consultants	Corporate Management	National Parks Comms Team	Stage one of the UK National Parks Brand Proposition Project (Invoice 1 of 3)	Outside of Ordinary Limited	PIN008451	
24/04/2025	119200: Training - Provider	People Management	Vocational Training	Prince2 Foundation & Practitioner Training x2	The Knowledge Academy Limited	PIN008238	
03/04/2025	119200: Training - Provider	People Management	Corporate Training	(DSO (2 Days) / NTP / NTC, Leicester / 1-2 July 2025)	NSPCC	PIN008119	
14/04/2025	119200: Training - Provider	People Management	Corporate Training	Sumo Guy session 02/04/25	PMA International Limited	PIN008166	
07/04/2025	119200: Training - Provider	People Management	Corporate Training	training 1-2 July 2025	NSPCC	PIN008046	
21/02/2025	149000: Subscriptions	People Management	Corporate Training	East Midlands Coaching Network subscriptions 2025/26	Nottingham City Council	PIN007923	
13/03/2025	145006: Fees - Professional/Consultants	People Management	Occupational Health	Health surveillance - MED1	Derbyshire County Council	PIN008116	
25/04/2025	146009: Software - Licences	Information Management	IT General	65271971BB04A12 - Adobe Stock for teams (Small)	Academia Ltd	PIN008208	
25/04/2025	146009: Software - Licences	Information Management	IT General	65272484BB04A12 - Creative Cloud for teams	Academia Ltd	PIN008208	
05/04/2025	146003: Telephones - Rental	Information Management	IT General	Mobile Phone / 4G Data Services	EE Ltd	PIN008121	
14/04/2025	146010: Software - Support & Maintenance	Information Management	IT General	Consultancy Services to upgrade NEC document management	NEC Software Solutions UK Limited	PIN008139	
01/04/2025	146016: IT Service Providers	Information Management	IT General	Edale-Castleton Circuit	Iomart Managed Services Ltd	PIN007905	
01/04/2025	146016: IT Service Providers	Information Management	IT General	Private Cloud	Iomart Managed Services Ltd	PIN007905	
				Private Cloud			
01/04/2025	146016: IT Service Providers	Information Management	IT General	Veeam	Iomart Managed Services Ltd	PIN007905	
12/04/2025	146003: Telephones - Rental	Information Management	IT General	March Services from Affinity	Affinity IT Services Ltd	PIN008082	
14/04/2025	146010: Software - Support & Maintenance	Information Management	IT General	Dec 2024 - 5 April 2025 Support and Consultation	Database Development	PIN008097	
	140010. Software - Support & Maintenance						
31/03/2025	119200: Training - Provider	Information Management	IT General	Prince 2 Foundation training 1st April 2025	Collie Computing Limited	PIN008030	
31/03/2025	146009: Software - Licences	Information Management	IT General	CodeTwo Email Signatures 365 3 year renewal	CodeTwo sp. z o.o. sp. k.	PIN008284	
30/04/2025	146009: Software - Licences	Information Management	IT General	Microsoft Licencing April 25	IT Professional Services Ltd	PIN008326	
28/04/2025	145006: Fees - Professional/Consultants	Legal	Legal	Locum Solicitor Fees w/e 27/04/25	Sellick Partnership Ltd	PIN008212	
17/04/2025	145010: Fees - Valuation	Legal	Legal	Valuation for Woodcroft Barn	Valuation Office Agency	PIN008148	
17/04/2025	145010: Fees - Valuation	Legal	Legal	Valuation - 10 Glebe Park	Valuation Office Agency	PIN008149	
22/04/2025	145006: Fees - Professional/Consultants	Legal	Legal	Locum Solicitor Fees w/e 20/04/25	Sellick Partnership Ltd	PIN008175	
17/04/2025	145006: Fees - Professional/Consultants	Legal	Legal	Vat only invoice 29/08/24-14/11/24	Weightmans LLP	PIN008173	
07/04/2025	145006: Fees - Professional/Consultants	Legal	Legal	Locum Solicitor Fees w/e 06/04/25	Sellick Partnership Ltd	PIN008042	
02/04/2025	119103: Emp: Recruitment Advertising	Legal	Legal	Law Gazette	WR Group Ltd	PIN008020	
02/04/2025	119103: Emp: Recruitment Advertising	Legal	Legal	Local Government Lawyer	WR Group Ltd	PIN008020	
17/04/2025	145007: Fees - Solicitors	Legal	Legal	S H Associates Ltd v PDNPA -18/07/24-01/04/25	Clyde & Co LLP	PIN008020 PIN008091	
14/04/2025	145006: Fees - Professional/Consultants	Legal	Legal	Locum Solicitor Fees w/e 13/04/25	Sellick Partnership Ltd	PIN008084	
01/04/2025	149000: Subscriptions	Legal	Legal	Annual membership renewal to LLG	LLG Lawyers in Local Government	PIN008258	
01/04/2025	149000: Subscriptions	Legal	Legal	Annual subscription e-publication services & software solutions	Thomson Reuters Professional UK Ltd	PIN008259	
						PIN008233	
01/04/2025	146010: Software - Support & Maintenance	Finance	Financial	Iplicit Licence Fees - April 2025	Iplicit Ltd		
23/04/2025	145010: Fees - Valuation	Finance	Financial	IFRS 16 Lease Valuations - 24/25 - Priority One Leases	Jonathan V Davies Chartered Surveyors	PIN008182	
25/04/2025	146009: Software - Licences	Customer & Democratic Sup	po Customer Services General	65272487BB04A12 - Photoshop for teams	Academia Ltd	PIN008208	
01/04/2025	144000: Printing & Stationery Consumables	Customer & Democratic Sup		Usage charges for MFD's 1 Jan - 31 March2025	XMA Ltd	PIN008011	
18/04/2025	148001: Advertising	Development Control	Planning Admin Team	Peak Park Planning Notices for April 2025	Peak Advertiser	PIN008234	
15/04/2025	148001: Advertising	Development Control	Planning Admin Team	Peak Park Planning Notices for March 2025	DCC (Advertising)	PIN008143	
11/04/2025	119200: Training - Provider	Planning	Planning General	EMC planners CPD membership 2025-26	Nottingham City Council	PIN008137	
07/04/2025	149000: Subscriptions		pc Policy & Communities Team	RSP Membership 2025	Rural Services Partnership	PIN008359	
23/04/2025	145006: Fees - Professional/Consultants		pc Local Development Framework	PDNPA Design Guide Feb-April 2025	The Planning & Environment Studio	PIN008184	
30/04/2025	124000: Buildings - Fixtures & Fittings	Capital	Millers Dale Changing Place	Retention invoice - Changing places facility as per tender dated 14/07/23	Danfo (UK) Ltd	PIN008338	
21/02/2025	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	PIN008457	
30/04/2025	121000: Buildings - Repairs & Mtnce	Capital	Dale Cottage Refurb	New internal doors throughout Dale Cottage (previously part of FS Construction contract)	Sam Hallam Joinery	PIN008337	
21/04/2025	121007: Structures - Repairs & Maintenance	Capital	Dale Cottage Refurb	Dale Cottage Refurbishment - Valuation 05	FS Construction	PIN008179	
27/03/2025	145901: Capital Enhancements	Capital	Parsley Hay Changing Place	Design, supply and installation of a CPT facility at Parsley Hay as per our contract	Wintech Modular Projects Limited	PIN008047	
09/04/2025	121000: Buildings - Repairs & Mtnce	Capital	Cruck Barn	Roof repairs to the Cruck Barn, North Lees	Derbyshire Roofing Specialists	PIN008066	
31/01/2025	145006: Fees - Professional/Consultants	Capital	Cruck Barn	Scaffold Design by Specialist Engineer	Lindway Scaffolding Limited	PIN008049	
31/01/2025	145006: Fees - Professional/Consultants	Capital	Cruck Barn	Scaffold Engineer Site Visit	Lindway Scaffolding Limited	PIN008049	
26/02/2025	119200: Training - Provider	Countryside Volunteers	Conserv Volunteers	Inclusive Leadership training 12/03/25 & 13/03/25. 5 staff from V&C Team	Anyone Can LLP	PIN008098	
23/04/2025	141009: Materials & Consumables Supplies	Countryside Volunteers	Conserv Volunteers	Moonstone & topsoil (Brunt's Garden)	Markovitz, M Ltd	PIN008207	
16/04/2025	145006: Fees - Professional/Consultants	Countryside Volunteers	Conserv Volunteers	PPCV filming	Daniel Wildey Photography	PIN008286	
16/04/2025	131003: Vehicles - Routine Maintenance	Countryside Volunteers	VW Crafter	Safety inspection & additional items	Derbyshire County Council	PIN008366	
16/04/2025	131003: Vehicles - Routine Maintenance	Countryside Volunteers	Toyota Hilux	Loss of drive, clutch fault	Derbyshire County Council	PIN008366	
16/04/2025	131003: Vehicles - Routine Maintenance	Countryside Volunteers	Toyota Hilux	Recovery from Grindleford	Derbyshire County Council	PIN008366	
30/04/2025	125001: Cleaning Services	Countryside Volunteers	PPCV Brunts Barn	Cleaning service	Solutions 2 (Contract Cleaning) Ltd	PIN008374	
01/04/2025	123001: Rates	Countryside Volunteers	PPCV Brunts Barn	Rates - Brunts Barn 2025/2026	Derbyshire Dales District Council	PIN007920	
01/04/2025	123001: Rates	Rangers Team	Rangers Brunts Barn	Rates - Brunts Barn 2025/2026	Derbyshire Dales District Council	PIN007920	
30/04/2025	125001: Rates 125001: Cleaning Services	Rangers Team	Rangers Brunts Barn	Cleaning service	Solutions 2 (Contract Cleaning) Ltd	PIN007320	
	146009: Software - Licences	Moors for Future Team	MFF Core Team	65272484BB04A12 - Creative Cloud for teams	Academia Ltd	PIN008208	
25/04/2025	131001: Vehicles - Accident Repairs	Moors for Future Team	Toyota Hilux	Investigate loss of coolant due to accident damage/ Replace screen wash pump	Derbyshire County Council	PIN008366	
25/04/2025		Aldern House	Aldern House	Hire of tracked mewp	Tracked Access Ltd	PIN008261	
25/04/2025 16/04/2025	141001: Equipment Hire				Solutions 2 (Contract Cleaning) Ltd	PIN008292	
25/04/2025 16/04/2025 16/04/2025	141001: Equipment Hire			Cleaning Aldern House 30/04/25			
25/04/2025 16/04/2025 16/04/2025 30/04/2025	125001: Cleaning Services	Aldern House	Aldern House	- · · · · · · · · · · · · · · · · · · ·		PIN008211	
25/04/2025 16/04/2025 16/04/2025 30/04/2025 27/04/2025	125001: Cleaning Services 123002: Water - Rates & Supply	Aldern House Aldern House	Aldern House	wp-INV09039772 - Aldern House 26/03/25-26/04/25	Water Plus		
25/04/2025 16/04/2025 16/04/2025 30/04/2025 27/04/2025	125001: Cleaning Services	Aldern House		wp-INV09039772 - Aldern House 26/03/25-26/04/25 Gas boiler service Aldern House & Bungalow	Universal Gas Services (UK) Ltd	PIN008170	
25/04/2025 16/04/2025 16/04/2025 30/04/2025 27/04/2025 16/04/2025	125001: Cleaning Services 123002: Water - Rates & Supply 121004: Buildings - Plant Maintenance	Aldern House Aldern House Aldern House	Aldern House Aldern House	Gas boiler service Aldern House & Bungalow	Universal Gas Services (UK) Ltd	PIN008170	
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25/04/2025 16/04/2025 16/04/2025 16/04/2025 30/04/2025 27/04/2025 15/04/2025 05/04/2025 05/04/2025 07/04/2025 07/04/2025 01/04/2025 01/04/2025 01/04/2025 01/04/2025 01/04/2025	125001: Cleaning Services 123002: Water - Rates & Supply 121004: Buildings - Plant Maintenance 121008: Grounds - Maintenance 123001: Rates 146015: Internet - Service Charge 121008: Grounds - Maintenance 122000: Gas 119103: Emp: Recruitment Advertising 123001: Rates 123001: Rates 123001: Rates 121003: Buildings - Electrical	Aldern House Cycle Hire Cycle Hire Cycle Hire	Aldern House Cycle Hire General Parsley Hay CH Derwent CH	Gas boiler service Aldern House & Bungalow General grounds maintenance as instructed to include cutting back, weeding, pruning and spraying Rates - Aldern House 2025/2026 Leased Line 1000/1000 M Gritting of Aldern House Gas 28/02/25-31/03/25 Aldern House Recruitment advertising campaign Rates - Parsley Hay CH 2025/2026 Rates - Derwent Cycle hire 2025/2026 Works as per your quotation at Waterhouses Cycle hire	Universal Gas Services (UK) Ltd Andry Allcock Derbyshire Dales District Council Juno Telecoms Ltd Shutts Farm Machinery Ltd Total Energies Gas & Power WR Group Ltd University of Council High Peak Borough Council Intuitive Electrical Ltd	PIN008170 PIN008080 PIN008111 PIN008117 PIN008130 PIN008068 PIN008263 PIN007918 PIN007914 PIN008154	
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07/04/2025	121000: Buildings - Repairs & Mtnce	North Lees Estate	North Lees Campsite	Electrical works field shelter- trace heating	Intuitive Electrical Ltd	PIN008053	402.00
23/04/2025	121000: Buildings - Repairs & Mtnce	North Lees Estate	North Lees Campsite	Plumbing, white rock, ply etc to NL Campsite shelter	Needham Building Services	PIN008192	1,993.27
01/04/2025	123001: Rates	North Lees Estate	Cattisside Cottage	Rates - Cattis Side Cottage 2025/2026	Derbyshire Dales District Council	PIN007919	1.197.60
30/04/2025	125001: Cleaning Services	North Lees Estate	Cattisside Cottage	Cattis Side Cottage 30/04/25	Solutions 2 (Contract Cleaning) Ltd	PIN008295	445.20
02/04/2025	141002: Equipment Repairs & Maintenance	North Lees Estate	North Lees Hall	Replaced the combustion door, electrode leads, baffle retainers and oil hose.	Edward Serrell Plumbing & Heating	PIN008022	729.45
30/04/2025	125001: Cleaning Services	North Lees Estate	Hollin Bank Toilets	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN008374	634.00
02/04/2025	121008: Grounds - Maintenance	Warslow Moors Estate	Steps Farm	2 Mature Ash Trees - Repollard 1 and Remove Branches from 1 - Steps Farm	P Storer Tree Services	PIN008012	450.00
30/04/2025	125000: Cleaning Materials	Car Parks & Toilets	Toilets General	Paper Goods Jan - Apr 2025	Solutions 2 (Contract Cleaning) Ltd	PIN008293	2,266.12
30/04/2025	125001: Cleaning Services	Car Parks & Toilets	Tideswell Dale Toilets	Relief cleaning	Solutions 2 (Contract Cleaning) Ltd	PIN008374	505.50
30/04/2025	125001: Cleaning Services	Car Parks & Toilets	Derbyshire Bridge Toilets	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN008374	475.50
30/04/2025	125001: Cleaning Services	Car Parks & Toilets	Dovedale Toilets	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN008374	1,426.50
01/04/2025	123001: Rates	Car Parks & Toilets	Dovedale Toilets	Rates - Dovedale Toilets 2025/2026	Derbyshire Dales District Council	PIN007921	3,193.60
16/04/2025	123002: Water - Rates & Supply	Car Parks & Toilets	Dovedale Toilets	wp-INV08993544 - Dovedale 15/03/25 -15/04/25	Water Plus	PIN008114	294.09
30/04/2025	125001: Cleaning Services	Car Parks & Toilets	Trentabank Toilets	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN008374	951.00
01/04/2025	123001: Rates	Car Parks & Toilets	Langsett Toilets	560029495 - Langsett Barn rates 25/26	Barnsley MBC	PIN007847	546.40
30/04/2025	125001: Cleaning Services	Car Parks & Toilets	White Lodge Toilets	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN008374	634.00
30/04/2025	125001: Cleaning Services	Car Parks & Toilets	Waterhouses Toilets	Cleaning service	Solutions 2 (Contract Cleaning) Ltd	PIN008374	337.00
30/04/2025	125001: Cleaning Services	Car Parks & Toilets	Alstonefield Toilets	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN008374	634.00
30/04/2025	125001: Cleaning Services	Car Parks & Toilets	Torside Toilets	Cleaning provision	Solutions 2 (Contract Cleaning) Ltd	PIN008374	442.31
30/04/2025	121007: Structures - Repairs & Maintenance	Car Parks & Toilets	Torside Toilets	Drystone wall repairs at Torside Car Park 14/02/25	Valley View Landscapes	PIN008327	1,500.00
30/04/2025	125001: Cleaning Services	Car Parks & Toilets	Crowden Toilets	Cleaning provision	Solutions 2 (Contract Cleaning) Ltd	PIN008374	442.31
04/04/2025	123002: Water - Rates & Supply	Car Parks & Toilets	Crowden Toilets	wp-INV08833631 Crowden camp site 03/03/25-02/04/25	Water Plus	PIN008093	293.88
30/04/2025	125001: Cleaning Services	Car Parks & Toilets	Bowden Bridge Toilets	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN008374	634.00
07/04/2025	144000: Printing & Stationery Consumables	Car Parks & Toilets	Non-Estate Car Parks	Day parking permit	B & B Press (Parkgate) Ltd	PIN008045	629.00
25/03/2025	123000: Rents - General 123001: Rates	Car Parks & Toilets	Non-Estate Car Parks Non-Estate Car Parks	Surprise View Half Yearly Rent 2025/26	Sheffield City Council	PIN007926 PIN007945	1,236.83
01/04/2025		Car Parks & Toilets		Rates - Barber Booth Car Park 2025/2026	High Peak Borough Council		1,097.80
01/04/2025	123001: Rates 123001: Rates	Car Parks & Toilets	Non-Estate Car Parks	Rates - Torside Car Park 2025/2026	High Peak Borough Council	PIN007942 PIN007943	3,792.40 998.00
01/04/2025 01/04/2025	123001: Rates 123001: Rates	Car Parks & Toilets Car Parks & Toilets	Non-Estate Car Parks Non-Estate Car Parks	Rates - Crowden Car Park 2025/2026 Rates - Derbyshire Bridge Car Park 2025/2026	High Peak Borough Council High Peak Borough Council	PIN007943 PIN007947	998.00 2,120.75
01/04/2025	123001: Rates 123001: Rates	Car Parks & Toilets Car Parks & Toilets	Non-Estate Car Parks Non-Estate Car Parks	Rates - Derbyshire Bridge Car Park 2025/2026 Rates - The Street Car Park 2025/2026	High Peak Borough Council High Peak Borough Council	PIN007947 PIN007948	2,120.75
01/04/2025	123001: Rates 123001: Rates	Car Parks & Toilets Car Parks & Toilets	Non-Estate Car Parks Non-Estate Car Parks	Rates - The Street Car Park 2025/2026 Rates - Blore car park 2025/2026	SMDC - Rates	PIN007948 PIN007949	2,395.20
01/04/2025	123001: Rates 123001: Rates	Car Parks & Toilets Car Parks & Toilets	Non-Estate Car Parks Non-Estate Car Parks	Rates - Biore car park 2025/2026 Rates - Mill Dale Car Park 2025/2026	SMDC - Rates SMDC - Rates	PIN007949 PIN007950	2,270.45 1,422.15
01/04/2025	123001: Rates 123001: Rates	Car Parks & Toilets Car Parks & Toilets	Non-Estate Car Parks Non-Estate Car Parks	Rates - Mill Dale Car Park 2025/2026 Rates - Hulme End Car Park 2025/2026	SMDC - Rates SMDC - Rates	PIN007950 PIN007951	1,422.15
01/04/2025	123001: Rates 123001: Rates	Car Parks & Toilets Car Parks & Toilets	Non-Estate Car Parks Non-Estate Car Parks	Rates - Hulme End Car Park 2025/2026 Rates - Bowden Bridge car park 2025/2026	High Peak Borough Council	PIN007951 PIN007962	1,996.00
01/04/2025	123001: Rates 123001: Rates	Car Parks & Toilets	Non-Estate Car Parks	Rates - Moor Lane Car Park 2025/2026	Derbyshire Dales District Council	PIN007962 PIN007917	1,896.20
01/04/2025	123001: Rates 123001: Rates	Car Parks & Toilets	Non-Estate Car Parks Non-Estate Car Parks	Rates - White Lodge Picnic Site 2025/2026	Derbyshire Dales District Council	PIN007917 PIN007915	2,395.20
01/04/2025	123001: Rates 123001: Rates	Car Parks & Toilets	Non-Estate Car Parks Non-Estate Car Parks	Rates - Write Lodge Pichic Site 2025/2026 Rates - Surprise View Car park 2025/2026	Sheffield City Council	PIN007915 PIN008127	1.497.00
24/04/2025	145004: Parking Enforcement	Car Parks & Toilets	Non-Estate Car Parks	Enforcement March 2025	Derbyshire County Council	PIN008127 PIN008187	4,129.80
24/04/2025	141007: Pay & Display Machines	Car Parks & Toilets	Non-Estate Car Parks	Flowbird Transaction charge & download inc. airtime	Flowbird Smart City UK Ltd	PIN008205	4,129.60
02/04/2025	121007: Pay & Display Machines 121008: Grounds - Maintenance	Warslow Moors Estate	Clough Head Cottage	4 Mature Ash Trees - Remove, Reduce 1 - Clough Head Cottage	P Storer Tree Services	PIN008203 PIN008012	1.350.00
01/04/2025	123001: Rates	Warslow Moors Estate	Dale Cottage	Rates - Dale Cottage 2025/2026	SMDC - Rates	PIN007953	4,524.28
01/04/2025	123001: Rates	Warslow Moors Estate	Royal Cottage PH	Rates - Royal Cottage Inn 2025/2026	SMDC - Rates	PIN007933	2,912.76
22/04/2025	141009: Materials & Consumables Supplies	Warslow Moors Estate	School House	Heating Oil - Old School House	Stoddards Ltd	PIN008128 PIN008215	2,912.76
01/04/2025	123001: Rates	Warslow Moors Estate	School House	Rates - School House 2025/2026	SMDC - Rates	PIN007954	1,970.96
23/04/2025	121005: Buildines - Plumbine	Warslow Moors Estate	Spout Farmhouse	Plumbing repairs at Spout Farm - new Rad, tap and system clean	Needham Building Services	PIN007954 PIN008262	695.00
30/04/2025	121003: Buildings - Flumbing 121008: Grounds - Maintenance	Trails	Trails General	Rock clearing on Monsal trail	P W Tanking Services	PIN008265	875.00
28/04/2025	121003: Buildings - Electrical	Trails	Trails General	Replace 8No. lights in the Monsal Trail tunnels	Intuitive Electrical Ltd	PIN008369	2,165.00
14/04/2025	141010: Miscellaneous Supplies	Trails	Trails General	Concrete/ Pest killer/ Tools	Evre. Wm & Sons	PIN008087	397.60
07/04/2025	121009: Boundaries - Fencing / Gates / Walls	Trails	Trails General	Fencing materials	Eyre, Wm & Sons	PIN008040	427.94
17/03/2025	121008: Grounds - Maintenance	Trails	Trails General	Hurdlow High Peak Resurfacing	Valley View Landscapes	PIN008094	58.587.75
16/04/2025	121008: Grounds - Maintenance	Trails	Trails General	Drainage maintenance on Monsal trail	P W Tanking Services	PIN008145	450.00
16/04/2025	121008: Grounds - Maintenance	Trails	Trails General	Tree felling on Monsal and Tissington trails	P Storer Tree Services	PIN008146	720.00
22/04/2025	145002: Waste Collection Sevices	Trails	Millers Dale	Annual re-charge of bin collection at Millers Dale Station 01.04.2025 - 31.03.2026	Blueberry Food Company	PIN008176	1.248.74
01/04/2025	146003: Telephones - Rental	Trails	Millers Dale	Millers Dale Broadband/Leased Line	IT Professional Services Ltd	PIN008034	1.624.78
30/04/2025	125001: Cleaning Services	Trails	Millers Dale	Cleaning service	Solutions 2 (Contract Cleaning) Ltd	PIN008374	951.00
24/04/2025	121004: Buildings - Plant Maintenance	Trails	Millers Dale	Millers Dale 16/04/25 service and parts	R A Dalton Limited	PIN008250	333.27
30/04/2025	145002: Waste Collection Sevices	Trails	Parsley Hay Trails	Waste collection - April 2025	B&M Waste Services	PIN008371	520.45
30/04/2025	125001: Cleaning Services	Trails	Parsley Hay Trails	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN008374	634.00
01/04/2025	123001: Rates	Trails	Parsley Hay Trails	Rates - Parsley Hay CH 2025/2026	Derbyshire Dales District Council	PIN007918	1,134.68
01/04/2025	123001: Rates	Trails	Hartington Station Cottages	Rates - 4 Station cottages 2025/2026	Derbyshire Dales District Council	PIN007913	2,063.09
30/04/2025	125001: Cleaning Services	Trails	Mapleton Lane	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN008374	475.50
30/04/2025	145002: Waste Collection Sevices	Trails	Mapleton Lane	Waste collection - April 2025	B&M Waste Services	PIN008371	279.56
30/04/2025	125001: Cleaning Services	Trails	Tissington Trails	Cleaning service	Solutions 2 (Contract Cleaning) Ltd	PIN008374	640.30
30/04/2025	125001: Cleaning Services	Trails	Hartington	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN008374	634.00
01/04/2025	123000: Rents - General	Trails	Hartington	25/03/25 to 24/03/26 - Rent - Station Quarry	The Devonshire Maintenance Fund	PIN007853	800.00
24/03/2025	121000: Buildings - Repairs & Mtnce	Trails	Trails Car Parks	4 X Car Park Level Surveys	Fosse Surveying	PIN008129	1,320.00
24/04/2025	141007: Pay & Display Machines	Trails	Trails Car Parks	Flowbird Transaction charge & download inc. airtime	Flowbird Smart City UK Ltd	PIN008205	586.62
30/04/2025	145006: Fees - Professional/Consultants	Warslow Moors Estate	Warslow Moors	Wader Protection - April 2025	Rangemoor	PIN008334	6,984.40
05/04/2025	121009: Boundaries - Fencing / Gates / Walls	Warslow Moors Estate	In Hand Land	Hedge cutting on in hand land, Warslow Moors Estate	Mr R Simpson & Son	PIN008358	448.00
16/04/2025	121009: Boundaries - Fencing / Gates / Walls	Warslow Moors Estate	In Hand Land	Re-building of roadside drystone wall, Big Fernyford boundary	M D Stead	PIN008147	600.00
01/04/2025	123001: Rates	Warslow Moors Estate	Estate Base Pump Farm	Rates - Pump Farm Office 2025/2026	SMDC - Rates	PIN007952	3,193.60
30/04/2025	125001: Cleaning Services	Warslow Moors Estate	Estate Base Pump Farm	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN008374	412.08
30/04/2025	145002: Waste Collection Sevices	CMP Team	CMP Team General	Skip exchange	Peak Waste Recycling Limited	PIN008372	254.40
30/04/2025	141009: Materials & Consumables Supplies	CMP Team	CMP Team General	9' x 4"x4" oak posts	Charles Gregory & Sons (Timber) Ltd	PIN008328	760.00
31/03/2025	141009: Materials & Consumables Supplies	CMP Team	CMP Team General	20mm to dust limestone to stock	T.W & E.J Gratton	PIN008089	523.67
31/03/2025	141009: Materials & Consumables Supplies	CMP Team	CMP Team General	MOT Type 3	T.W & E.J Gratton	PIN008089	1,317.00
31/03/2025	141009: Materials & Consumables Supplies	CMP Team	CMP Team General	limestone aggregate	T.W & E.J Gratton	PIN008089	858.89
16/04/2025	131003: Vehicles - Routine Maintenance	CMP Team	Landrover	Annual safety inspection/ MOT prep/ 192 month Autodata service	Derbyshire County Council	PIN008366	579.81
01/04/2025	123002: Water - Rates & Supply	CMP Team	Ashford Store	wp-INV08606520 01/04/25-01/04/26	Water Plus	PIN008027	600.20
01/04/2025	123001: Rates	CMP Team	Ashford Store	Rates - Ashford Store 2025/2026	Derbyshire Dales District Council	PIN007911	2,994.00
01/04/2025	123001: Rates	Corporate Property Team	Langsett Barn	560029495 - Langsett Barn rates 25/26	Barnsley MBC	PIN007847	3,096.30
01/04/2025	123001: Rates	Corporate Property Team	Moorland Centre, Edale (Inc Campsite)	Rates - Field Head Campsite & Premises 2025/2026	High Peak Borough Council	PIN007963	6,936.10
	123001: Rates	Corporate Property Team	Moorland Centre, Edale (Inc Campsite)	Rates - Field Head Information Centre 2025/2026	High Peak Borough Council	PIN007941	12,200.55
01/04/2025						PIN008177	785.00
22/04/2025	121000: Buildings - Repairs & Mtnce	Corporate Property Team	Moorland Centre, Edale (Inc Campsite)	Replace faulty water boiler with new	Stanway & Hallows Electrical Ltd		
22/04/2025 11/04/2025	121001: Buildings - Planned Protective Maintenance	Corporate Property Team	Moorland Centre, Edale (Inc Campsite)	Site time to install rad fans, test and rewire pumps to be under heat pump control. Supply of fans ar	High Peak Renewables Ltd	PIN008230	1,841.00
22/04/2025							

28/03/2025 28/03/2025	145001: Other Services	Forestry & Woodlands	Country side Strude Mandland Improvemen	3 x days deer stalking - North Lees woodlands	New Zealand Outfitters Limited	PIN008297	750.00
	145001: Other Services 145001: Other Services				New Zealand Outfitters Limited New Zealand Outfitters Limited	PIN008297 PIN008297	750.00
02/04/2025	121008: Grounds - Maintenance		Ash Dieback Works	Roadside Tree Removal and Pruning Works (Ash Dieback) - various locations Warslow and Longnor		PIN008297 PIN008012	15,000.00
25/04/2025	146009: Software - Licences	Communications & Marketing		65272484B04A12 - Creative Cloud for teams	Academia Ltd	PIN008012 PIN008208	600.00
	122000: Gas				TotalEnergies Gas & Power	PIN008208	408.97
01/04/2025	123001: Rates	Visitor Centres	Bakewell VC		Derbyshire Dales District Council	PIN008069	7.485.00
30/04/2025	125001: Rates 125001: Cleaning Services		Bakewell VC	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN007916 PIN008294	7,485.00 523.05
05/03/2025	148001: Cleaning Services 148001: Advertising		Bakewell VC		Visitor Maps	PIN008294 PIN008363	523.05 275.00
						PIN008393	855.90
30/04/2025 01/04/2025	125001: Cleaning Services 123001: Rates		Castleton VC Castleton VC	Weekly clean Rates - Castleton VC 2025/2026	Solutions 2 (Contract Cleaning) Ltd	PIN008294 PIN007964	5.688.60
	123001: Rates 123001: Rates		Castleton VC Castleton VC		High Peak Borough Council	PIN007964 PIN007804	5,688.60 6.287.40
					High Peak Borough Council		
11/04/2025	122000: Gas		Castleton VC		TotalEnergies Gas & Power	PIN008071	593.21
	140001: Goods Vatable	Visitor Centres	Merchandising	Confectionary	Bidfood	PIN008074	269.96
06/04/2025	140001: Goods Vatable	Visitor Centres	Merchandising		Pauline Townsend	PIN008038	640.40
	140001: Goods Vatable				Pauline Townsend	PIN008039	254.80
	140001: Goods Vatable	Visitor Centres		Vatable stock	Madison	PIN008229	1,945.92
17/04/2025	140001: Goods Vatable	Visitor Centres	Merchandising	Dog collars, leads & accessories	Sophie Allport Limited	PIN008233	670.00
	140002: Goods Non Vatable				Cottage Delight Limited	PIN008168	781.20
	140001: Goods Vatable	Visitor Centres	Merchandising	Pendants & Earrings	Byzantium Collection Limited	PIN008138	1,190.50
14/04/2025	140001: Goods Vatable				The Puppet Company	PIN008140	1,478.25
	148014: Car Parking Charges			3 x Car Parking Permits to follow on from previous, starting on date 21/04/25 including 15% discount		PIN008136	255.00
01/04/2025	140001: Goods Vatable	Visitor Centres	Merchandising	summer hats	Buff UK Limited	PIN008115	2,179.28
04/04/2025	140001: Goods Vatable			Fridge magnets, keyrings	Star Editions	PIN008120	1,862.76
24/04/2025	140001: Goods Vatable				Ulster Weavers Ltd	PIN008483	2,018.00
30/04/2025	140001: Goods Vatable				Sheila Gill Publishing	PIN008452	816.86
	140001: Goods Vatable	Visitor Centres	Merchandising	Stock sold 6th March - 30th April Bakewell	Sheila Gill Publishing	PIN008453	794.48
30/04/2025	140001: Goods Vatable	Visitor Centres	Merchandising	Fridge Magnets & soft toys	Elgate Products Limited	PIN008370	2,179.44
	140001: Goods Vatable				Lang, Richard & Son Ltd	PIN008367	284.50
	140001: Goods Vatable	Visitor Centres	Merchandising		Wild Things Gifts Ltd	PIN008368	1,397.85
24/04/2025	140001: Goods Vatable	Visitor Centres	Merchandising	Chocolate Products	Choc-affair Ltd	PIN008335	348.84
	140002: Goods Non Vatable			Ten poem gift cards	Candlestick Press Ltd	PIN008336	1,910.00
23/04/2025	140001: Goods Vatable	Visitor Centres	Merchandising	Fudge	Farrah of Harrogate	PIN008248	361.19
23/04/2025	140001: Goods Vatable	Visitor Centres	Merchandising	Soft toys	Keycraft Ltd	PIN008249	1,927.68
25/04/2025	140001: Goods Vatable	Visitor Centres	Merchandising	Scarves & Bags	Lua Ltd	PIN008322	1,302.40
23/04/2025	121007: Structures - Repairs & Maintenance	Cultural Heritage	Archaeology	Grindon Limekiln Building Contract	RHConstruction	PIN008125	12,947.37
24/04/2025	145006: Fees - Professional/Consultants	Cultural Heritage	Archaeology	Collect and install 4x interpretation panels on Stanton Moor (with archaeological monitoring on Sche	RHConstruction	PIN008124	750.00
25/04/2025	146009: Software - Licences	Cultural Heritage	Heritage Volunteers (SWP)	65272484BB04A12 - Creative Cloud for teams	Academia Ltd	PIN008208	300.00
10/04/2025	145006: Fees - Professional/Consultants	Farm & Countryside	Farm & Countryside General	Liaising with ADAS RSK for updating the carbon data behind the tool and correcting the identified clit	The EQM Community Interest Company	PIN008063	1,500.00
	145001: Other Services		Farm & Countryside General		The EQM Community Interest Company	PIN008064	2,200.00
11/04/2025	145006: Fees - Professional/Consultants	Farm & Countryside	Farm & Countryside General	update the carbon data behind the Peak Carbon Tool, the agreed improvements and correct identifi	RSK ADAS Ltd	PIN008065	2,310.00
23/04/2025	121007: Structures - Repairs & Maintenance				RHConstruction	PIN008125	2,235.00
	121008: Grounds - Maintenance		Ash Die Back		Chatsworth Settlement Trustees	PIN007885	15,350.00
13/03/2025	145001: Other Services	Land & Nature Projects	Morridge Hill Country	Environmental Conservation and Opportunity Assessment through high resolution habitat mapping	Cranfield University	PIN008257	2.325.00
			Morridge Hill Country		Baker Consultants Ltd	PIN008141	1.403.36
	145006: Fees - Professional/Consultants		Morridge Hill Country		Land Use Consultants (LUC)	PIN008167	22,947.00
30/04/2025	151000: Miscellaneous Grants		White Peak Landscape Recovery	White peak Landscape Recovery Attendance	Stuart L Fairfax	PIN008222	500.00
	151000: Miscellaneous Grants				JW & R Furness	PIN008223	400.00
30/04/2025							
			White Book Landscape Recovery		Pachal Marlay		
20/04/2025	151000: Miscellaneous Grants			White peak Landscape Recovery Attendance	Rachel Morley	PIN008224	400.00
30/04/2025	151000: Miscellaneous Grants	Land & Nature Projects	White Peak Landscape Recovery	White peak Landscape Recovery Attendance	A J Bassett	PIN008224 PIN008225	400.00 400.00
30/04/2025	151000: Miscellaneous Grants 151000: Miscellaneous Grants	Land & Nature Projects Land & Nature Projects	White Peak Landscape Recovery White Peak Landscape Recovery	White peak Landscape Recovery Attendance White peak Landscape Recovery Attendance	A J Bassett P & A Thornhill	PIN008224 PIN008225 PIN008226	400.00 400.00 600.00
30/04/2025 30/04/2025	151000: Miscellaneous Grants 151000: Miscellaneous Grants 151000: Miscellaneous Grants	Land & Nature Projects Land & Nature Projects Land & Nature Projects	White Peak Landscape Recovery White Peak Landscape Recovery White Peak Landscape Recovery	White peak Landscape Recovery Attendance White peak Landscape Recovery Attendance White peak Landscape Recovery Attendance	A J Bassett P & A Thornhill A & E M Howe & Sons	PIN008224 PIN008225 PIN008226 PIN008227	400.00 400.00 600.00 600.00
30/04/2025 30/04/2025 30/04/2025	151000: Miscellaneous Grants 151000: Miscellaneous Grants 151000: Miscellaneous Grants 151000: Miscellaneous Grants	Land & Nature Projects Land & Nature Projects Land & Nature Projects Land & Nature Projects	White Peak Landscape Recovery White Peak Landscape Recovery White Peak Landscape Recovery White Peak Landscape Recovery	White peak Landscape Recovery Attendance White peak Landscape Recovery Attendance White peak Landscape Recovery Attendance Tom Howe Attendance at Agroforestry event	A J Bassett P & A Thornhill A & E M Howe & Sons A & E M Howe & Sons	PIN008224 PIN008225 PIN008226 PIN008227 PIN008228	400.00 400.00 600.00 600.00 263.90
30/04/2025 30/04/2025 30/04/2025 24/04/2025	151000: Miscellaneous Grants 151000: Miscellaneous Grants 151000: Miscellaneous Grants 151000: Miscellaneous Grants 142001: Refreshments - General	Land & Nature Projects Land & Nature Projects Land & Nature Projects Land & Nature Projects Engagement Projects	White Peak Landscape Recovery White Peak Landscape Recovery White Peak Landscape Recovery White Peak Landscape Recovery Championing National Parks for Everyone	White peak Landscape Recovery Attendance White peak Landscape Recovery Attendance White peak Landscape Recovery Attendance Tom Howe Attendance at Agroforestry event Remibursing for Costs - wisit in Feb	A J Bassett P & A Thornhill A & E M Howe & Sons A & E M Howe & Sons Open Kitchen Social Club CIO	PIN008224 PIN008225 PIN008226 PIN008227 PIN008228 PIN008216	400.00 400.00 600.00 600.00 263.90 258.13
30/04/2025 30/04/2025 30/04/2025 24/04/2025 30/04/2025	151000: Miscellaneous Grants 151000: Miscellaneous Grants 151000: Miscellaneous Grants 151000: Miscellaneous Grants 142001: Refreshments - General 151000: Miscellaneous Grants	Land & Nature Projects Land & Nature Projects Land & Nature Projects Land & Nature Projects Engagement Projects Farming in Protected Landscap	White Peak Landscape Recovery White Peak Landscape Recovery White Peak Landscape Recovery White Peak Landscape Recovery Championing National Parks for Everyone FiPL Project Funds	White peak Landscape Recovery Attendance White peak Landscape Recovery Attendance White peak Landscape Recovery Attendance Tom Howe Attendance at Agroforestry event Reimbursing for costs - visit in Feb FIPE FCE0043 PD743 Claim no 1	A J Bassett P & A Thornhill A & E M Howe & Sons A & E M Howe & Sons Open Kitchen Social Club CIO Cox Brothers	PIN008224 PIN008225 PIN008226 PIN008227 PIN008228 PIN008216 PIN008220	400.00 400.00 600.00 600.00 263.90 258.13 5,879.70
30/04/2025 30/04/2025 30/04/2025 24/04/2025 30/04/2025 30/04/2025	15.1000: Miscellaneous Grants 15.1000: Miscellaneous Grants 15.1000: Miscellaneous Grants 15.1000: Miscellaneous Grants 14.2001: Refreshments - General 15.1000: Miscellaneous Grants 15.1000: Miscellaneous Grants	Land & Nature Projects Land & Nature Projects Land & Nature Projects Land & Nature Projects Engagement Projects Farming in Protected Landscap Farming in Protected Landscap	White Peak Landscape Recovery White Peak Landscape Recovery White Peak Landscape Recovery White Peak Landscape Recovery Championing National Parks for Everyone FiPL Project Funds FiPL Project Funds	White pask Landscape Recovery Attendance White pask Landscape Recovery Attendance White pask Landscape Recovery Attendance Tom Howe Attendance at Agroforestry event Rembursing for costs - wist in Feb FIFL FCE0043 PD743 Claim no 1 FIFL FCE043 PD743 Claim no 2	A J Bassett P & A Thornhill A & E M Howe & Sons A & E M Howe & Sons Open Kitchen Social Club CIO Cox Brothers Cox Brothers	PIN008224 PIN008225 PIN008226 PIN008227 PIN008228 PIN008216 PIN008220 PIN008221	400.00 400.00 600.00 600.00 263.90 258.13 5,879.70 9,151.49
30/04/2025 30/04/2025 30/04/2025 24/04/2025 30/04/2025 30/04/2025 29/04/2025	15.1000: Miscellaneous Grants	Land & Nature Projects Land & Nature Projects Land & Nature Projects Land & Nature Projects Engagement Projects Farming in Protected Landscap Farming in Protected Landscap	White Peak Landscape Recovery Championing National Parks for Everyone FIPL Project Funds FIPL Project Funds FIPL Project Funds	White peak Landscape Recovery Attendance White peak Landscape Recovery Attendance White peak Landscape Recovery Attendance Tom Howe Attendance at Agroforestry event Reimbursing for Costs - wist in Feb FiPL FCE00043 PD743 Claim no 1 FiPL FCE0043 PD743 Claim no 2 FiPL FCE0049 PD733 Claim no 1 FiPL FCE0069 PD733 Claim no 1	A J Bassett P & A Thornhill A & E M Howe & Sons A & E M Howe & Sons Open Kitchen Social Club CIO Cox Brothers Cox Brothers James Blackshaw	PIN008224 PIN008225 PIN008226 PIN008227 PIN008228 PIN008216 PIN008220 PIN008221 PIN008221 PIN008195	400.00 400.00 600.00 600.00 263.90 258.13 5,879.70 9,151.49 5,591.75
30/04/2025 30/04/2025 30/04/2025 24/04/2025 30/04/2025 30/04/2025 29/04/2025 29/04/2025	15.1000: Miscellaneous Grants 15.1000: Miscellaneous Grants 15.1000: Miscellaneous Grants 15.1000: Miscellaneous Grants 14.2001: Refreshments - General 15.1000: Miscellaneous Grants	Land & Nature Projects Land & Nature Projects Land & Nature Projects Land & Nature Projects Engagement Projects Ergagement Projects Farming in Protected Landscap Farming in Protected Landscap Farming in Protected Landscap	White Peak Landscape Recovery White Peak Landscape Recovery White Peak Landscape Recovery White Peak Landscape Recovery Championing National Parks for Everyone FiPL Project Funds	White peak Landscape Recovery Attendance White peak Landscape Recovery Attendance White peak Landscape Recovery Attendance Tom Howe Attendance at Agroforestry event Reimbursing for costs - visit in Feb FIFF LECOUS PD/743 Claim no 1 FIFF LECOUS PD/734 Claim no 2 FIFF LECOUS PD/738 Claim no 1 (final) FIFF LECOUS PD/738 Claim no 1 (final) FIFF LECOUS PD/738 Claim no 2	A J Bassett P& A Thornhill A & E M Howe & Sons A & E M Howe & Sons Open Kitchen Social Club CIO Cox Brothers Cox Brothers James Blackshaw James Blackshaw	PIN008224 PIN008225 PIN008226 PIN008227 PIN008228 PIN008216 PIN008220 PIN008221 PIN008195 PIN008195	400.00 400.00 600.00 600.00 263.90 258.13 5,879.70 9,151.49 5,591.75 3,405.74
30/04/2025 30/04/2025 30/04/2025 24/04/2025 30/04/2025 30/04/2025 29/04/2025 29/04/2025 29/04/2025	151000: Miscellaneous Grants	Land & Nature Projects Engagement Projects Farming in Protected Landscap Farming in Protected Landscap Farming in Protected Landscap Farming in Protected Landscap	White Peak Landscape Recovery Championing National Parks for Everyone FIPL Project Funds FIPL Project Funds FIPL Project Funds FIPL Project Funds	White peak Landscape Recovery Attendance White peak Landscape Recovery Attendance White peak Landscape Recovery Attendance Tom Howe Attendance at Agroforestry event Rembursing for Costs - visit in Feb FIFL FCE0043 PD743 Claim no 1 FIFL FCE0043 PD743 Claim no 2 FIFL FCE0045 PD738 Claim no 1 FIFL FCE0860 PD303 Claim no 1 FIFL FCE0860 PD303 Claim no 62 FIFL FCE0860 PD303 Claim no 62 FIFL FCE0412 PD303 C	A J Bassett P& A Thornhill A & E M Howe & Sons A & E M Howe & Sons Open Kitchen Social Club CIO Cox Brothers Cox Brothers James Blackshaw James Blackshaw James Blackshaw	PIN008224 PIN008225 PIN008226 PIN008227 PIN008228 PIN008216 PIN008220 PIN008195 PIN008195 PIN008195	400.00 400.00 600.00 600.00 263.90 258.13 5,879.70 9,151.49 5,591.75 3,405.75
30/04/2025 30/04/2025 30/04/2025 30/04/2025 30/04/2025 30/04/2025 29/04/2025 29/04/2025 29/04/2025 29/04/2025	151000: Miscellaneous Grants 142001: Refreshments - General 151000: Miscellaneous Grants	Land & Nature Projects Farming in Protected Landscap	White Peak Landscape Recovery Championing National Parks for Everyone FIFIL Project Funds	White peak Landscape Recovery Attendance White peak Landscape Recovery Attendance White peak Landscape Recovery Attendance Tom Howe Attendance at Agroforestry event Reimbursing for costs - visit in Feb FIFF FCE0013 PD793 Claim no 1 FIFF FCE0013 PD793 Claim no 2 FIFF FCE003 PD793 Claim no 1 (final) FIFF FCE003 PD793 Claim no 2 FIFF FC	A J Bassett P& A Thornhill A & E M Howe & Sons A & E M Howe & Sons Open Kitchen Social Club CIO Cox Brothers Cox Brothers James Blackshaw James Blackshaw The Farming Life Centre Mr R C Dilks	PIN008224 PIN008225 PIN008226 PIN008227 PIN008228 PIN008216 PIN008220 PIN008221 PIN008195 PIN008195 PIN008197 PIN008199	400.00 400.00 600.00 600.00 263.90 288.13 5,879.70 9,151.49 5,591.75 3,405.74 3,888.05 13,884.84
30/04/2025 30/04/2025 30/04/2025 24/04/2025 30/04/2025 30/04/2025 29/04/2025 29/04/2025 29/04/2025 29/04/2025 29/04/2025	151000: Miscellaneous Grants	Land & Nature Projects Engagement Projects Farming in Protected Landscap	White Peak Landscape Recovery Homelone Resident Recovery File Project Funds	White peak Landscape Recovery Attendance White peak Landscape Recovery Attendance White peak Landscape Recovery Attendance Tom Howe Attendance at Agroforestry event Remibursing for Costs - wisit in Feb FIFP CECO043 PD743 Claim no 1 FIFP FECO43 PD743 Claim no 2 FIFP FECO43 PD743 Claim no 2 FIFP FECO45 PD736 Claim no 10 FIFP LECO860 PD736 Claim no 10 FIFP FECO47 PD736 Claim no 16 FIFP FECO47 PD730 Claim no 16 FIFP FECO47 PD7	A J Bassett P& A Thornhill A & E M Howe & Sons A & E M Howe & Sons Open Kitchen Social Club CIO Cox Brothers Cox Brothers James Blackshaw The Farming Life Centre Mr R C Dilks James R Metcafle	PIN008224 PIN008225 PIN008226 PIN008227 PIN008228 PIN008216 PIN008220 PIN008221 PIN008195 PIN008195 PIN008199 PIN008199 PIN008199	400.00 400.00 600.00 600.00 263.90 258.13 5,879.70 9,151.49 5,591.75 3,405.74 3,888.05 13,884.84
30/04/2025 30/04/2025 30/04/2025 24/04/2025 30/04/2025 30/04/2025 29/04/2025 29/04/2025 29/04/2025 29/04/2025 29/04/2025 29/04/2025	151000: Miscellaneous Grants 142001: Refreshments - General 151000: Miscellaneous Grants	Land & Nature Projects Engagement Projects Farming in Protected Landscap	White Peak Landscape Recovery Championing National Parks for Everyone First Project Funds	White peak Landscape Recovery Attendance White peak Landscape Recovery Attendance White peak Landscape Recovery Attendance Unite peak Landscape Recovery Attendance Tom Howe Attendance at Agroforestry event Reimbursing for costs - visit in Feb FIFF LECOUS POTAS Claim no 1 FIFF LECOUS POTAS Claim no 1 FIFF LECOUS POTAS Claim no 1 FIFF LECOUS POTAS Claim no 2 FIFF LECOUS POTAS Claim no 26 Final Claim FIFF LECOUS POTAS Claim no 26 Final Claim FIFF LECOUS POTAS Claim 1 FIFF LECOUS POES Claim 1 FIFF LECOUS POES Final claim	A J Bassett P & A Thornhill A & E M Howe & Sons A & E M Howe & Sons Open Kitchen Social Club CIO Cox Brothers Cox Brothers James Blackshaw James Blackshaw James Blackshaw James R M R C Dilks James M R A Dilks James MacSan	PIN008224 PIN008225 PIN008226 PIN008227 PIN008228 PIN008216 PIN008216 PIN008217 PIN008195 PIN008197 PIN008199 PIN008200 PIN008201	400.00 400.00 600.00 600.00 253.90 258.13 5,879.70 9,151.49 5,591.75 3,405.74 3,888.05 13,884.84 2,904.00 1,137.50
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31/03/2025	145001: Other Services	EA NFM Delivery	EA NFM General	EA NFM EXMP 53 Preparation of CDM Construction Phase Plan	River Stewardship Company	PIN008155	593.7
31/03/2025	145001: Other Services	EA NFM Delivery	EA NFM General	EA NFM EXMP 53 Provision of GIS data on completed works	River Stewardship Company	PIN008155	318.7
31/03/2025	145001: Other Services	EA NFM Delivery	EA NFM General	EA NFM EXMP 53 Mobilisation - delivery and collection	River Stewardship Company	PIN008156	750.0
31/03/2025	145001: Other Services	EA NFM Delivery	EA NFM General	EA NFM EXMP 53 Supply and delivery of stone	River Stewardship Company	PIN008156	9,855.0
31/03/2025	145001: Other Services	EA NFM Delivery	EA NFM General	EA NFM EXMP 53 Construction of stone dams	River Stewardship Company	PIN008157	4,466.
31/03/2025	145001: Other Services	EA NFM Delivery	EA NFM General	EA NFM EXMP 53 Marshalling of stone airlifting	River Stewardship Company	PIN008157	4,411.
31/03/2025	145001: Other Services	EA NFM Delivery	EA NFM General	EA NFM EXMP 53 Preparation of stone for airlifting	River Stewardship Company	PIN008157	2,825.0
31/03/2025	145001: Other Services	EA NFM Delivery	EA NFM General	EA NFM EXMP 53 Supply, installation and hire of temporary trackway	River Stewardship Company	PIN008157	2,017.
28/03/2025	145001: Other Services	Moor for Climate	Moor Climate Action Works	Archaeological Watching Brief (up to 3 days @ £288/day)	York Archaeological Trust	PIN008126	576.
28/03/2025	145001: Other Services	Moor for Climate	Moor Climate Action Works	Preparation and approval of Written Scheme of investigation for Archaeological Watching Brief. (1	d York Archaeological Trust	PIN008126	268.
28/03/2025	145001: Other Services	Moor for Climate	Moor Climate Action Works	Written Reporting from Watching Brief (up to 2 days @ £268/d).	York Archaeological Trust	PIN008126	536.0
03/02/2025	141009: Materials & Consumables Supplies	Moor for Climate	Moor Climate Action Works	MFFP nurse crop seed (heather-free) as per quotation 3/12/24. bagged in 20 Kg sacks. Units per kil	lc Hurrell & McLean Seeds Limited	PIN008078	1,308.0
28/03/2025	145001: Other Services	Moor for Climate	Moor Climate Action 2 Bamford	CVAR02_Spreading of additional heather brash (inc bag removal and disposal) per brash bag	Environmental Land Management Solutions Ltd	d PIN008247	4,125.0
28/03/2025	145001: Other Services	Moor for Climate	Moor Climate Action 2 Bamford	CVAR02_Spreading of additional LSF (inc waste removal) Per brash bag	Environmental Land Management Solutions Lt.	d PIN008247	2,172.0
28/03/2025	145001: Other Services	Moor for Climate	Moor Climate Action 2 Bamford	Terrestrial removal of empties as per CVAR05	Environmental Land Management Solutions Ltd	d PIN008076	3,000.0
28/03/2025	145001: Other Services	Moor for Climate	Moor Climate Action 2 Bamford	See credit note SCN-43	Environmental Land Management Solutions Ltd	d PIN008076	2,000.0
29/01/2025	141009: Materials & Consumables Supplies	Moor for Climate	Moor Climate Action 2 Bamford	MFFP heather-free nurse crop seed as per spec (KG)	Hurrell & McLean Seeds Limited	PIN008077	1,623.0
28/03/2025	145001: Other Services	Moor for Climate	Moor Climate Action 2 Bamford	MCA2 Bamford - Spreading of Maintenance Lime & Fertiliser	Environmental Land Management Solutions Ltd	d PIN008088	1,900.0
28/02/2025	141009: Materials & Consumables Supplies	Moor for Climate	Moor Climate Action 2 Goyt	MCA2 - Goyt- Supply of Beadahumok Spring 2025	Micropropagation Services Ltd	PIN008048	3,375.0
02/04/2025	145001: Other Services	Working with SMB	Great Big Nature Boost	Great Big Nature Boost - 73.2Ha of sphagnum planting at Alport	Upland Environmental Ltd	PIN008006	14,277.
02/04/2025	145001: Other Services	Working with SMB	Great Big Nature Boost	preliminary charge per package	Upland Environmental Ltd	PIN008006	500.
31/03/2025	145001: Other Services	Working with SMB	Great Big Nature Boost	hours worked for surveying and reporting	Tony Rogers	PIN008360	605.0
08/04/2025	145006: Fees - Professional/Consultants	Working with SMB	National Highways Feasibility Study	Additional design costs for science and capital works reports	Josh Taylor Design	PIN008052	750.0
08/04/2025	145006: Fees - Professional/Consultants	Working with SMB	National Highways Feasibility Study	Design costs = 2 x days design work to present National Highways Comms Proposal	Josh Taylor Design	PIN008052	500.0
04/04/2025	145006: Fees - Professional/Consultants	Planning Projects	Active Travel Project	Contribution to Economic Business Case provided by PJA Ltd	Yorkshire Dales National Park Authority	PIN008364	15,000.0
							995 974