

Date	Category	Activity area	Cost centre	Description	Supplier	Transaction Ref	Amount
01/05/2025	131003: Vehicles - Routine Maintenance	Corporate Management	Qashqal Foxtrot	Safety Inspection/ New brake pads/ New spring O/S/F	Derbyshire County Council	PIN008419	404.63
01/05/2025	131003: Vehicles - Routine Maintenance	Corporate Management	Ford Focus	Annual safety inspection/ 84mth Auto data service	Derbyshire County Council	PIN008419	301.70
12/05/2025	148005: Conference/Seminars	Corporate Management	Corporate	UKNP Chairs/CEO Conference 01/05/25	Chatsworth Estate Trading Ltd	PIN008402	350.00
13/05/2025	149000: Subscriptions	Corporate Management	Corporate	NPE Annual Subscription 2025/26	National Parks England	PIN008407	34,111.00
20/05/2025	148005: Conference/Seminars	Corporate Management	Corporate	NPUK Chairs / CEO Conference Transport to Chatsworth (1 May)	Andrews of Tideswell Ltd	PIN008487	300.00
30/05/2025	145006: Fees - Professional/Consultants	National Parks Comms Team	National Parks Comms Team	Costs for Senior Comms Officer Support & Interim Director Support	National Parks England	PIN008632	9,249.00
23/05/2025	148005: Conference/Seminars	National Parks Comms Team	National Parks Comms Team	NPUK Brand Workshops	National Parks Partnerships LLP	PIN008500	1,131.02
23/05/2025	148005: Conference/Seminars	National Parks Comms Team	National Parks Comms Team	NPUK Brand Workshops	National Parks Partnerships LLP	PIN008500	1,411.93
01/05/2025	146010: Software - Support & Maintenance	Corporate Management	National Parks Comms Team	Monthly support retainer	Rubber Cheese Ltd	PIN008270	500.00
22/05/2025	119200: Training - Provider	People Management	Corporate Training	Delivery of enforcement training 22/05/25	Mallard Consultancy Ltd	PIN008514	1,575.00
14/05/2025	145006: Fees - Professional/Consultants	People Management	Corporate Training	6 month support	L J Coaching Ltd	PIN008430	5,000.00
15/05/2025	119200: Training - Provider	People Management	Corporate Training	SNPS Annual Conference x 4	Pembrokeshire Coast NPA	PIN008432	900.00
08/05/2025	119200: Training - Provider	People Management	Corporate Training	Minerals Planning Course for 2 staff	Institute of Quarrying	PIN008384	980.00
27/05/2025	119200: Training - Provider	People Management	Corporate Training	Lantra L2 Awards in Chainsaw Maintenance, Crosscutting Fell Small Trees up to 380mm•21st -	T Kirk Forestry	PIN008627	575.00
27/05/2025	119200: Training - Provider	People Management	Corporate Training	Lantra L2 Awards in Chainsaw Maintenance, Crosscutting Fell Small Trees up to 380mm•21st -	T Kirk Forestry	PIN008627	306.25
16/05/2025	146009: Software - Licences	Information Management	IT General	ARC GIS National Parks Bundle	ESRI (UK) Ltd	PIN008476	16,500.00
07/05/2025	133000: Travel Fares	Information Management	IT General	Matlock > St. Mary Cray	South Western Railway	PIN008464	314.00
22/05/2025	146010: Software - Support & Maintenance	Information Management	IT General	Assure consultancy - 6.7 days	NEC Software Solutions UK Limited	PIN008528	4,677.85
22/05/2025	146010: Software - Support & Maintenance	Information Management	IT General	NEC DM Consultancy – 2 days	NEC Software Solutions UK Limited	PIN008528	1,400.00
12/05/2025	146003: Telephones - Rental	Information Management	IT General	April Services from Affinity	Affinity IT Services Ltd	PIN008398	1,439.27
14/05/2025	146004: Hardware - Purchases	Information Management	IT General	Lenovo V15 G4	PWD Supplies	PIN008412	2,870.00
01/05/2025	146016: IT Service Providers	Information Management	IT General	Edale-Castleton Circuit	lomart Managed Services Ltd	PIN008275	485.00
01/05/2025	146016: IT Service Providers	Information Management	IT General	Private Cloud	lomart Managed Services Ltd	PIN008275	12,703.02
01/05/2025	146016: IT Service Providers	Information Management	IT General	Veeam	lomart Managed Services Ltd	PIN008275	915.00
05/05/2025	146003: Telephones - Rental	Information Management	IT General	Mobile Phone / 4G Data Services	EE Ltd	PIN008350	1,295.03
29/05/2025	146005: Hardware - Rental	Information Management	IT General	Capital rental charge - Kayocera printers	XMA Ltd	PIN008564	1,058.65
30/05/2025	146009: Software - Licences	Information Management	IT General	Microsoft Licencing May 25	IT Professional Services Ltd	PIN008588	1,664.36
27/05/2025	145006: Fees - Professional/Consultants	Legal	Legal	Locum Solicitor Fees w/e 25/05/25	Sellick Partnership Ltd	PIN008518	836.18
19/05/2025	145006: Fees - Professional/Consultants	Legal	Legal	Locum Solicitor Fees w/e 18/05/25	Sellick Partnership Ltd	PIN008485	696.28
06/05/2025	145006: Fees - Professional/Consultants	Legal	Legal	Locum Solicitor Fees w/e 04/05/25	Sellick Partnership Ltd	PIN008330	561.56
12/05/2025	145006: Fees - Professional/Consultants	Legal	Legal	Locum Solicitor Fees w/e 11/05/25	Sellick Partnership Ltd	PIN008397	340.04
28/05/2025	145006: Fees - Professional/Consultants	Legal	Legal	Service of Charging Order documents	A1 Bailiff Services Ltd	PIN008557	280.00
23/05/2025	145006: Fees - Professional/Consultants	Legal	Legal	Vat only invoice 10/02/25-22/05/25	Weightmans LLP	PIN008545	552.00
16/05/2025	145008: Fees - Counsel	Legal	Legal	professional fees (opinion) Marquis of Granby Hotel	Leanne Buckley-Thomson	PIN008689	1,400.00
30/05/2025	145005: Fees - Audit Fees	Finance	Financial	First and second instalment payments Milestone 1&2 of the Scale Fee for the External Audit 2 Mazars LLP	Mazars LLP	PIN008635	25,607.00
15/05/2025	161000: SLA Fees	Finance	Financial	Asset ceiling adjustment to 31 March 2024 closing position	DCC Superannuation	PIN008641	495.00
15/05/2025	161000: SLA Fees	Finance	Financial	24/25 31 March 2025 asset ceiling commentary	DCC Superannuation	PIN008641	950.00
15/05/2025	161000: SLA Fees	Finance	Financial	24/25 Standard FRS102/IAS19 24/25 report cost	DCC Superannuation	PIN008641	625.00
22/05/2025	145010: Fees - Valuation	Finance	Financial	IFRS 16 Lease Valuations - 24/25 - Priority Two Leases	Jonathan V Davies Chartered Surveyors	PIN008436	5,000.00
27/05/2025	149000: Subscriptions	Finance	Financial	149000: Subscriptions	Sinead Butler	PIN008437	311.00
01/05/2025	146010: Software - Support & Maintenance	Finance	Financial	Implicit Licence Fees - May 2025	Iplicit Ltd	PIN008314	1,749.74
01/05/2025	146000: Postage Costs	Customer & Democratic Support	Customer Services General	Postage top ups	Quadient UK Limited	PIN008246	800.00
28/05/2025	145001: Other Services	Strategy and Performance	Strategy Service General	Mobile Phone Data	Rove Marketing Inc.	PIN008673	5,897.00
20/05/2025	148001: Advertising	Development Control	Planning Admin Team	Peak Park Planning Notices for March 2025	DCC (Advertising)	PIN008505	375.64
20/05/2025	148001: Advertising	Development Control	Planning Admin Team	Peak Park Planning Notices for May 2025	DCC (Advertising)	PIN008505	284.00
08/05/2025	193113: Planning Fees	Development Control	Planning Admin Team	PP-13323675 - Mr Graham Wood	PortalPlanQuest Ltd	PIN008306	1,156.00
01/05/2025	149000: Subscriptions	Development Control	Planning Admin Team	Annual subscription to DCP Online, COMPASS Online, Planning Resource	Haymarket Subscriptions	PIN008274	13,465.00
01/05/2025	149000: Subscriptions	Development Control	Planning Admin Team	Annual subscription to DCP Online, COMPASS Online, Planning Resource	Haymarket Media Group Limited	PIN008329	13,465.00
19/05/2025	149000: Subscriptions	Policy, Communities & Transpo	Local Development Framework	Keyplan Renewal - Jun 24 to Jun 25	Objective Corporation UK Limited	PIN008484	14,580.90
29/05/2025	145006: Fees - Professional/Consultants	Capital	Hassop Station Car Park Capital	Topographical Surveys - Hassop car park	Fosse Surveying	PIN008586	660.00
20/05/2025	141009: Materials & Consumables Supplies	Countryside Volunteers	Conserv Volunteers	Gravel Boards + Moonstone	Markovitz, M Ltd	PIN008512	597.52
01/05/2025	131003: Vehicles - Routine Maintenance	Countryside Volunteers	Toyota Hilux FM66 KGX	Annual safety Inspection/ MOT prep/ 96th Autodata service	Derbyshire County Council	PIN008419	574.48
09/05/2025	145000: Security Services	Countryside Volunteers	PPCV Brunts Barn	Replace the faulty fire panel and confirm correct operation of existing detection.11 smoke det	Bryan Enterprises t/a Security Services	PIN008423	489.50
15/05/2025	121001: Buildings - Planned Protective Maintenance	Countryside Volunteers	PPCV Brunts Barn	Water Tests	TWC (Services) Ltd	PIN008471	319.12
19/05/2025	122001: Electricity	Countryside Volunteers	PPCV Brunts Barn	Electricity charges	EDF Energy	PIN008652	353.33
31/05/2025	125001: Cleaning Services	Countryside Volunteers	PPCV Brunts Barn	Cleaning service	Solutions 2 (Contract Cleaning) Ltd	PIN008683	380.62
01/05/2025	146013: Radio System - Licences	Rangers Team	Rangers Bakewell	Radio System - Licences	Office of Communications	PIN008340	350.00
09/05/2025	145000: Security Services	Rangers Team	Rangers Brunts Barn	Replace the faulty fire panel and confirm correct operation of existing detection.11 smoke det	Bryan Enterprises t/a Security Services	PIN008423	489.50
31/05/2025	125001: Cleaning Services	Rangers Team	Rangers Brunts Barn	Cleaning service	Solutions 2 (Contract Cleaning) Ltd	PIN008683	380.61
31/05/2025	145002: Waste Collection Services	Rangers Team	Rangers Brunts Barn	Large Skip, Brunt's Barn	B&M Waste Services	PIN008737	259.70
06/05/2025	124001: Buildings - Alarms	Rangers Team	Rangers Fairholmes	Monitoring of alarm system (Fairholmes)	Elite Security Services Limited	PIN008420	320.99
09/05/2025	119200: Training - Provider	Rangers Team	Ranger Volunteers	Vols ranger first aid training 6 May	Tor Lea Training	PIN008536	695.00
01/04/2025	148007: Volunteers	Rangers Team	Ranger Volunteers	LGA Membership Subscription 2025-26	Local Government Association	PIN008007	2,056.63
21/05/2025	141009: Materials & Consumables Supplies	Access & ROW	DCC ROW Work	RoW materials	Eyre, Wm & Sons	PIN008492	539.14
15/05/2025	161000: SLA Fees	Access & ROW	Trans Pennine Trail	Contribution to TPT costs	Barnsley MBC	PIN008812	2,500.00
08/05/2025	131003: Vehicles - Routine Maintenance	Rangers Specialist Vehicles	W993 Tjf - Quad Bike	Clean out carb & fit new spark plug and air filter	Derbyshire County Council	PIN008386	306.41
16/05/2025	146009: Software - Licences	Moors for Future Team	MFF Core Team	Creator Licences	ESRI (UK) Ltd	PIN008476	9,000.00
01/05/2025	131003: Vehicles - Routine Maintenance	Moors for Future Team	Ford Focus MW67 GLJ	Safety inspection	Derbyshire County Council	PIN008419	284.79
08/05/2025	131003: Vehicles - Routine Maintenance	Moors for Future Team	Toyota Hilux FP17 LCJ	Recovery from Glossop	Derbyshire County Council	PIN008386	332.75
27/05/2025	121001: Buildings - Planned Protective Maintenance	Aldern House	TMV failsafe and service 4 Legionella and Potable water samples		TWC (Services) Ltd	PIN008678	376.75
19/05/2025	122001: Electricity	Aldern House	Aldern House	Electricity charges	EDF Energy	PIN008652	5,268.46
31/05/2025	145000: Security Services	Aldern House	Aldern House	Aldern House Monitoring	First County Monitoring	PIN008735	1,215.00
31/05/2025	145002: Waste Collection Services	Aldern House	Aldern House	8YRD OPEN SKIP MIXED CONSTRUCTION& DEMOLITION	B&M Waste Services	PIN008737	254.40
31/05/2025	121008: Grounds - Maintenance	Aldern House	Aldern House	General grounds maintenance as instructed to include cutting back, weeding, pruning and spr	Andy Allcock	PIN008698	740.00
31/05/2025	125001: Cleaning Services	Aldern House	Aldern House	Cleaning Aldern House 31/05/25	Solutions 2 (Contract Cleaning) Ltd	PIN008684	3,001.20
01/05/2025	146015: Internet - Service Charge	Aldern House	Aldern House	Leased Line 1000/1000 M	Juno Telecoms Ltd	PIN008459	359.07

27/05/2025	123002: Water - Rates & Supply	Aldern House	Aldern House	wp-INV09316817 - Aldern House 26/04/25-26/05/25	Water Plus	PIN008519	514.90
16/05/2025	122000: Gas	Aldern House	Aldern House	Gas 31/03/25-30/04/25 Aldern House	TotalEnergies Gas & Power	PIN008549	377.56
21/05/2025	149000: Subscriptions	Asset & Enterprise	Assets & Enterprise General	RICS Subs	Hannah Turner	PIN008415	558.00
13/05/2025	145006: Fees - Professional/Consultants	Rural Estates Team	Rural Estates Team	Chartership fees for Institute of Chartered Foresters	Institute of Chartered Foresters	PIN008405	475.00
19/05/2025	122001: Electricity	Cycle Hire	Ashbourne CH	Electricity charges	EDF Energy	PIN008652	689.74
19/05/2025	122001: Electricity	Cycle Hire	Parsley Hay CH	Electricity charges	EDF Energy	PIN008652	1,271.36
09/05/2025	145000: Security Services	Cycle Hire	Parsley Hay CH	Replace the Faulty main intruder alarm panel and proximity keypad.Replace the faulty externa	Bryan Enterprises t/a Security Services	PIN008422	851.00
19/05/2025	141012: Cycle Components for Workshop	Cycle Hire	Derwent CH	cycle components for workshop	Walkers Cycle Components Ltd	PIN008594	327.47
27/05/2025	141012: Cycle Components for Workshop	Cycle Hire	Derwent CH	Workshop Parts	Walkers Cycle Components Ltd	PIN008601	375.20
06/05/2025	121001: Buildings - Planned Protective Maintenance	Cycle Hire	Waterhouses CH	Asbestos Survey @ Waterhouses Cycle Hire Centre	Fibre Environmental Ltd	PIN008331	395.00
31/05/2025	145006: Fees - Professional/Consultants	North Lees Estate	North Lees General	Ring ouzel Nest finding/monitoring/signing fieldwork and volunteer co-ordination	Kim Leyland	PIN008609	525.00
31/05/2025	145002: Waste Collection Services	North Lees Estate	North Lees General	2x 14 yard skips	B&M Waste Services	PIN008737	816.20
31/05/2025	125001: Cleaning Services	North Lees Estate	North Lees Campsite	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN008683	313.20
15/05/2025	121001: Buildings - Planned Protective Maintenance	North Lees Estate	North Lees Campsite	TMV Failsafe and Service. 8 Legionella and 4 Potable Water Samples	TWC (Services) Ltd	PIN008681	514.75
19/05/2025	122001: Electricity	North Lees Estate	North Lees Campsite	Electricity charges	EDF Energy	PIN008652	1,410.05
08/05/2025	131003: Vehicles - Routine Maintenance	North Lees Estate	Hilux FL70 CVE	Safety inspection & additional items	Derbyshire County Council	PIN008386	423.49
01/05/2025	141002: Equipment Repairs & Maintenance	North Lees Estate	Cattiside Cottage	Purchase Order - Annual Servicing, Consumables inc Water Testing @ Cattiside Cottage	Blair Drilling Limited	PIN008278	636.26
19/05/2025	122001: Electricity	North Lees Estate	Cattiside Cottage	Electricity charges	EDF Energy	PIN008652	1,139.29
31/05/2025	125001: Cleaning Services	North Lees Estate	Cattiside Cottage	Cattis Side Cottage 31/05/25	Solutions 2 (Contract Cleaning) Ltd	PIN008685	625.20
03/03/2025	123001: Rates	North Lees Estate	North Lees Hall	Rates - North Lees Hall 2025/2026	Derbyshire Dales District Council	PIN008658	6,741.36
31/05/2025	125001: Cleaning Services	North Lees Estate	Hollin Bank Toilets	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN008683	765.60
22/05/2025	121009: Boundaries - Fencing / Gates / Walls	Warslow Moors Estate	Pump Farmhouse	Clearance of section of fence line on Pump Farm Land	P Storer Tree Services	PIN008496	350.00
31/05/2025	125001: Cleaning Services	Car Parks & Toilets	Tideswell Dale Toilets	Relief cleaning	Solutions 2 (Contract Cleaning) Ltd	PIN008683	574.20
31/05/2025	125001: Cleaning Services	Car Parks & Toilets	Derbyshire Bridge Toilets	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN008683	574.20
31/05/2025	125001: Cleaning Services	Car Parks & Toilets	Dovedale Toilets	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN008683	1,618.20
19/05/2025	122001: Electricity	Car Parks & Toilets	Dovedale Toilets	Electricity charges	EDF Energy	PIN008652	337.35
16/05/2025	123002: Water - Rates & Supply	Car Parks & Toilets	Dovedale Toilets	wp-INV09275969 - Dovedale 15/04/25 -15/05/25	Water Plus	PIN008438	329.40
22/05/2025	141002: Equipment Repairs & Maintenance	Car Parks & Toilets	Dovedale Toilets	Turnstile repair	Automate Systems	PIN008551	345.00
06/05/2025	121000: Buildings - Repairs & Mtnce	Car Parks & Toilets	Trentabank Car Park & Toilets	Steel Storage Shed	AsgardSecure Steel Storage	PIN008382	2,158.34
31/05/2025	125001: Cleaning Services	Car Parks & Toilets	Trentabank Car Park & Toilets	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN008683	1,044.00
31/05/2025	125001: Cleaning Services	Car Parks & Toilets	White Lodge Toilets	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN008683	765.60
31/05/2025	125001: Cleaning Services	Car Parks & Toilets	Waterhouses Toilets	Cleaning service	Solutions 2 (Contract Cleaning) Ltd	PIN008683	382.80
19/05/2025	122001: Electricity	Car Parks & Toilets	Waterhouses Toilets	Electricity charges	EDF Energy	PIN008652	1,083.93
31/05/2025	125001: Cleaning Services	Car Parks & Toilets	Alstonefield Toilets	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN008683	765.60
31/05/2025	125001: Cleaning Services	Car Parks & Toilets	Torside Toilets	Cleaning provision	Solutions 2 (Contract Cleaning) Ltd	PIN008683	478.50
31/05/2025	125001: Cleaning Services	Car Parks & Toilets	Crowden Toilets	Cleaning provision	Solutions 2 (Contract Cleaning) Ltd	PIN008683	478.50
31/05/2025	125001: Cleaning Services	Car Parks & Toilets	Bowden Bridge Toilets	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN008683	765.60
01/05/2025	144000: Printing & Stationery Consumables	Car Parks & Toilets	Parking Enforcement	Peak district PCN Roll & Artwork Amend to reverse April 2025	Integrity Print Ltd	PIN008341	896.00
29/05/2025	144000: Printing & Stationery Consumables	Car Parks & Toilets	Non-Estate Car Parks	Byelaw/ Tariff signage	National Signs Ltd	PIN008565	1,691.28
23/05/2025	141007: Pay & Display Machines	Car Parks & Toilets	Non-Estate Car Parks	Flowbird Transaction charge & download inc. airtime	Flowbird Smart City UK Ltd	PIN008529	562.77
16/05/2025	144000: Printing & Stationery Consumables	Car Parks & Toilets	Non-Estate Car Parks	Aluminium Composite Signs x2	Fastsigns	PIN008675	2,938.10
28/05/2025	121008: Grounds - Maintenance	Trails	Trails General	Clearing stone on Monsal trail	P W Tanking Services	PIN008554	875.00
19/05/2025	122001: Electricity	Trails	Trails General	Electricity charges	EDF Energy	PIN008652	1,933.85
23/05/2025	141010: Miscellaneous Supplies	Trails	Trails General	100 x no bbq or fires signs	Signs Express	PIN008508	410.35
19/05/2025	122001: Electricity	Trails	Millers Dale	Electricity charges	EDF Energy	PIN008652	2,272.81
31/05/2025	125001: Cleaning Services	Trails	Millers Dale	Cleaning service	Solutions 2 (Contract Cleaning) Ltd	PIN008683	1,078.80
31/05/2025	125001: Cleaning Services	Trails	Parsley Hay Trails	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN008683	765.60
31/05/2025	125001: Cleaning Services	Trails	Parsley Hay Trails	Parsley Hay Changing facility	Solutions 2 (Contract Cleaning) Ltd	PIN008683	487.20
31/05/2025	145002: Waste Collection Services	Trails	Parsley Hay Trails	Parsley Hay	B&M Waste Services	PIN008730	507.56
19/05/2025	122001: Electricity	Trails	Parsley Hay Trails	Electricity charges	EDF Energy	PIN008652	317.84
19/05/2025	122001: Electricity	Trails	Parsley Hay Trails	Electricity charges EVCP Parsley Hay	EDF Energy	PIN008652	396.70
12/05/2025	123001: Rates	Trails	Hartington Station Cottages	Rates - 4 Station cottages Long term empty premium 2025/2026	Derbyshire Dales District Council	PIN008425	1,853.95
31/05/2025	125001: Cleaning Services	Trails	Mapleton Lane	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN008683	539.40
31/05/2025	125001: Cleaning Services	Trails	Tissington Trails	Cleaning service	Solutions 2 (Contract Cleaning) Ltd	PIN008683	765.60
19/05/2025	122001: Electricity	Trails	Hartington	Electricity charges	EDF Energy	PIN008652	278.15
31/05/2025	125001: Cleaning Services	Trails	Hartington	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN008683	765.60
23/05/2025	141007: Pay & Display Machines	Trails	Trails Car Parks	Flowbird Transaction charge & download inc. airtime	Flowbird Smart City UK Ltd	PIN008529	716.49
31/05/2025	145002: Waste Collection Services	Warslow Moors Estate	Warslow Moors	8 yd Skip	B&M Waste Services	PIN008730	254.40
22/05/2025	121009: Boundaries - Fencing / Gates / Walls	Warslow Moors Estate	In Hand Land	Chipping of hedge laying brash at Townhead meadows	P Storer Tree Services	PIN008496	700.00
25/05/2025	121007: Structures - Repairs & Maintenance	Warslow Moors Estate	In Hand Land	Installation of new spring fed trough on licence land at Clough Head	Sam Hallam Joinery	PIN008507	800.00
31/05/2025	125001: Cleaning Services	Warslow Moors Estate	Estate Base Pump Farm	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN008683	412.08
24/04/2025	126000: Premises Insurance	CMP Team	CMP Team General	Contractors Plant 2025/26	Zurich Insurance plc	PIN008861	280.00
01/05/2025	131003: Vehicles - Routine Maintenance	CMP Team	Takeuchi Excavator	B Service/ Remove track and refit ram guard	Derbyshire County Council	PIN008419	330.75
01/05/2025	131003: Vehicles - Routine Maintenance	CMP Team	Landrover YP09 JVX	Safety Inspection/ Fit new shocker O/S/R & new front brake pads	Derbyshire County Council	PIN008419	454.38
19/05/2025	122001: Electricity	CMP Team	Ashford Drive	Electricity charges	EDF Energy	PIN008652	755.47
08/05/2025	131006: Trailers - Maintenance	CMP Team	CMPT Trailers	B Service/ Fit new brake shoes to front and rear axle	Derbyshire County Council	PIN008386	435.26
19/05/2025	149000: Subscriptions	Corporate Property Team	Corporate Property Team	Isurv Pro	Royal Institution of Chartered Surveyors (RICS)	PIN008486	1,050.00
19/05/2025	122001: Electricity	Corporate Property Team	Langsett Barn	Electricity charges	EDF Energy	PIN008652	710.24
15/05/2025	121001: Buildings - Planned Protective Maintenance	Corporate Property Team	Moorland Centre, Edale (Inc Camps	TMV failsafe and service. 7 Legionella and 6 Potable water samples	TWC (Services) Ltd	PIN008676	605.75
21/05/2025	145001: Other Services	Corporate Property Team	Moorland Centre, Edale (Inc Camps	Dust mats 25/06/25-24/09/25	PHS Group Plc	PIN008682	389.63
31/05/2025	125001: Cleaning Services	Corporate Property Team	Moorland Centre, Edale (Inc Camps	Weekly clean Edale & Moorlands centre	Solutions 2 (Contract Cleaning) Ltd	PIN008697	436.00
31/05/2025	145002: Waste Collection Services	Corporate Property Team	Moorland Centre, Edale (Inc Camps	Mixed waste disposal	Associated Waste Management Ltd	PIN008787	330.00
02/05/2025	148001: Advertising	Communications & Marketing	Communications General	Half page ad	The Location Guide	PIN008281	900.00
19/05/2025	122001: Electricity	Visitor Centres	Bakewell VC	Electricity charges	EDF Energy	PIN008652	298.05
31/05/2025	125001: Cleaning Services	Visitor Centres	Bakewell VC	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN008697	574.20
27/05/2025	121001: Buildings - Planned Protective Maintenance	Visitor Centres	Bakewell VC	Service Contract Renewal Contract Number: 42604-182204 Aritco 7000 Platform Lift Bronze Plus	Plumtree Ltd	PIN008694	655.00
19/05/2025	122001: Electricity	Visitor Centres	Castleton VC	Electricity charges	EDF Energy	PIN008652	2,908.52

16/05/2025	122000: Gas	Visitor Centres	Castleton VC	Gas 31/03/25-30/04/25 Castleton VC	TotalEnergies Gas & Power	PIIN008546	381.63
08/05/2025	145001: Other Services	Visitor Centres	Castleton VC	Re-upholstry of seats in Cafe at Castleton	High Peak Upholstry	PIIN008416	465.00
31/05/2025	125001: Cleaning Services	Visitor Centres	Castleton VC	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIIN008697	1,078.80
30/05/2025	121001: Buildings - Planned Protective Maintenance	Visitor Centres	Castleton VC	Emergency Light drain down	Stanway & Hallows Electrical Ltd	PIIN008679	350.00
29/05/2025	140004: Goods Sale or Return	Visitor Centres	Merchandising	Sheila Gill Cards & Prints 30/04/25 - 29/05/25 Bakewell	Sheila Gill Publishing	PIIN008631	337.49
28/05/2025	140001: Goods Vatable	Visitor Centres	Merchandising	Cards sold at Bakewell 4th April - 28th May 25	Pauline Townsend	PIIN008602	364.00
28/05/2025	140001: Goods Vatable	Visitor Centres	Merchandising	Stock sold at Castleton 4th April to 28th May	Pauline Townsend	PIIN008603	277.20
31/05/2025	140004: Goods Sale or Return	Visitor Centres	Merchandising	Sheila Gill Goods Sold at Castleton	Sheila Gill Publishing	PIIN008643	370.37
20/05/2025	140001: Goods Vatable	Visitor Centres	Merchandising	Hats	Heather Hats & Accessories	PIIN008595	1,295.00
24/05/2025	140001: Goods Vatable	Visitor Centres	Merchandising	Fridge Magnets	Indigo Worldwide Ltd	PIIN008598	750.00
12/05/2025	140001: Goods Vatable	Visitor Centres	Merchandising	Books for Bakewell VC	Outstanding Map Distributors Ltd	PIIN008424	1,276.56
09/05/2025	140002: Goods Non Vatable	Visitor Centres	Merchandising	Books for Castleton VC	Outstanding Map Distributors Ltd	PIIN008393	1,067.77
08/05/2025	140001: Goods Vatable	Visitor Centres	Merchandising	Doorstops	Dora Designs Ltd	PIIN008388	1,025.70
02/05/2025	140001: Goods Vatable	Visitor Centres	Merchandising	Framed & mounted prints	L Reid	PIIN008343	638.00
22/05/2025	140001: Goods Vatable	Visitor Centres	Merchandising	Drinks & chocolate	Bidfood	PIIN008499	253.40
20/05/2025	140001: Goods Vatable	Visitor Centres	Merchandising	Bike Chain products & Jute Bags	Shared Earth UK Ltd	PIIN008488	922.19
15/05/2025	140002: Goods Non Vatable	Visitor Centres	Merchandising	Biscuits & Cake	Lottie Shaw's	PIIN008472	449.80
18/05/2025	140001: Goods Vatable	Visitor Centres	Merchandising	Cards & Calendars	Kath Priestley Designs	PIIN008482	425.00
12/05/2025	140001: Goods Vatable	Visitor Centres	Merchandising	Tshirts	International Insignia Limited	PIIN008467	1,710.35
14/05/2025	140001: Goods Vatable	Visitor Centres	Merchandising	Eco bags	Faye (UK) Ltd	PIIN008468	792.98
21/05/2025	140001: Goods Vatable	Visitor Centres	Merchandising	Books for Bakewell VC	Outstanding Map Distributors Ltd	PIIN008671	463.52
27/05/2025	140001: Goods Vatable	Visitor Centres	Merchandising	Dry Stone Walls	Colin Mannion	PIIN008813	1,530.00
22/05/2025	121007: Structures - Repairs & Maintenance	Farm & Countryside	Environmental Enhancement Schen	Grindon limekiln additional structural works and additional Heras fence hire	RHConstruction	PIIN008498	1,430.00
08/05/2025	149000: Subscriptions	Landscape & Engagement	Landscape & Engagement General	Professional fees for RICS for 2024/25	Suzanne Fletcher	PIIN008303	658.00
21/05/2025	146004: Hardware - Purchases	Land & Nature Projects	Morridge Hill Country	Apple iPad 11-inch 11th Gen With Wifi & Cellular 128gb	Amazon Business	PIIN008489	374.97
07/05/2025	145006: Fees - Professional/Consultants	Land & Nature Projects	Morrridge Hill Country	Moorland Survey Work	Penny Anderson Associates Ltd	PIIN008786	16,021.00
28/05/2025	148004: Hotels Visitors	Engagement Projects	Championing National Parks for Eve	Championing National Parks for Eve Commemorative Champion Cohort 2 residential	YHA (England & Wales) Matlock	PIIN008558	828.37
27/05/2025	143000: Clothing	Engagement Projects	Championing National Parks for Eve	OEX Women's Fortitude II Waterproof Jacket	Go Outdoors Retail Limited	PIIN008630	255.00
27/05/2025	143000: Clothing	Engagement Projects	Championing National Parks for Eve	Merrell Women's Accentor 3 Mid GORE-TEX® Walking Boots	Go Outdoors Retail Limited	PIIN008630	495.00
06/05/2025	144001: Books / Publications	Engagement Projects	Peaks of Health	Design and Print of Peaks of Health resource	Design Everything	PIIN008379	2,064.00
28/04/2025	145006: Fees - Professional/Consultants	Farming in Protected Landscapi	FIPL Advice & Guidance	FIPL PD482 Soil samples informing restoration	S & S Agricultural Lining Limited	PIIN008784	264.00
27/05/2025	151000: Miscellaneous Grants	Farming in Protected Landscapi	FIPL Project Funds	FIPL FCE1463 PD696 Claim no.1 (final)	P & A Thornhill	PIIN008440	3,009.50
08/05/2025	151000: Miscellaneous Grants	Farming in Protected Landscapi	FIPL Project Funds	FIPL PD747 FCE415(9) Claim 2 hedge, fence and troughs	Mr Philip D Brittain-Cardridge	PIIN008307	15,839.59
08/05/2025	151000: Miscellaneous Grants	Farming in Protected Landscapi	FIPL Project Funds	FIPL FCE890(5) PD151 Final Grant Claim 6	Critchlow Brothers	PIIN008309	2,700.00
08/05/2025	151000: Miscellaneous Grants	Farming in Protected Landscapi	FIPL Project Funds	FIPL FCE3472 PD408 Claim no.4	J Brough & Son	PIIN008311	7,273.95
27/05/2025	151000: Miscellaneous Grants	Farming in Protected Landscapi	FIPL Project Funds	FIPL FCE2461 PD692 Claim no 1 (final)	Chatsworth Settlement Trustees	PIIN008441	9,685.50
27/05/2025	151000: Miscellaneous Grants	Farming in Protected Landscapi	FIPL Project Funds	FIPL FCE1819 PD652 claim 10 final	Stuart L Fairfax	PIIN008442	11,012.61
27/05/2025	151000: Miscellaneous Grants	Farming in Protected Landscapi	FIPL Project Funds	FIPL FCE3584 PD828 Claim 1	Ransome Farms	PIIN008446	1,452.00
27/05/2025	151000: Miscellaneous Grants	Farming in Protected Landscapi	FIPL Project Funds	FIPL FCE3525 PD622 Claim no.10 Final claim	Sustainable Hayfield	PIIN008449	1,310.60
31/05/2025	145002: Waste Collection Services	Rangers Projects	Upper Derwent STW Partnership	Fairholmes REL rental	B&M Waste Services	PIIN008730	880.00
29/06/2025	145006: Fees - Professional/Consultants	Moor Resilience Project	Sphag Demo Lab	Catchment/hydrological modelling	Nottingham Trent University	PIIN008563	7,139.77
12/05/2025	145001: Other Services	EA NFM Delivery	EA NFM General	Aerial transport of personnel	PDG Helicopters	PIIN008401	1,140.00
12/05/2025	145001: Other Services	EA NFM Delivery	EA NFM General	Airlifting of stone dam units	PDG Helicopters	PIIN008401	28,600.00
12/05/2025	145001: Other Services	EA NFM Delivery	EA NFM General	Helicopter crew (pilot, lift site, marshalling drops)	PDG Helicopters	PIIN008401	6,644.50
12/05/2025	145001: Other Services	EA NFM Delivery	EA NFM General	Helicopter location fee	PDG Helicopters	PIIN008401	2,500.00
07/05/2025	141000: Equipment Purchase	Great North Bog	GNB Data Mobilisation	Juniper Systems Geode GNS3S: Single Frequency Antenna Model- GNSS Fixed Single Frequency Antenna Model	Rugged Mobile Systems Ltd	PIIN008380	1,611.29