

Month	Date	Category	Activity area	Cost centre	Description	Supplier	Transaction Ref	Amount
202512	03/03/2025	149000: Subscriptions	Corporate Management	Corporate	Europarc membership fee 2025	EUROPARC Federation	PIN007189	605.09
202512	31/03/2025	149000: Subscriptions	Corporate Management	Corporate	Nature North Contribution 2024/25	Northumberland N P Authority	PIN007502	444.40
202512	01/03/2025	146010: Software - Support & Maintenance	Corporate Management	National Parks Comms Team	Monthly support retainer 01/03/2025	Rubber Cheese Ltd	PIN007444	500.00
202512	14/03/2025	146016: IT Service Providers	People Management	People Management General	MyStaffShop platform fee 6 months	My Staff Shop	PIN007596	3,375.00
202512	17/03/2025	119200: Training - Provider	People Management	Vocational Training	119200: Training - Provider	Derbyshire Wildlife Trust	PIN007631	1,050.00
202512	19/03/2025	119200: Training - Provider	People Management	Vocational Training	119200: Training - Provider	Anna Stuart	PIN007497	699.00
202512	28/03/2025	119200: Training - Provider	People Management	Corporate Training	HBSMR Administrator Training	Idox Software Limited	PIN007783	420.00
202512	04/04/2025	119200: Training - Provider	People Management	Corporate Training	Equality Training 22nd-27th March	Laughology	PIN007509	2,889.45
202512	06/03/2025	119200: Training - Provider	People Management	Corporate Training	Cytech Training Level 2	Activate Learning	PIN007959	1,500.00
202512	03/03/2025	119200: Training - Provider	People Management	Corporate Training	Excavator Refresher Training NPORS	Wheel Plant Training Ltd	PIN007448	1,425.00
202512	27/03/2025	145006: Fees - Professional/Consultants	People Management	Occupational Health	Ultimate Resilience coaching sessions	East Midlands Psychology Limited	PIN007928	480.00
202512	19/03/2025	145006: Fees - Professional/Consultants	People Management	Health & Safety	OSH Services 2024/25	Jonathan R C Wayne T/A NPSS	PIN007708	900.00
202512	06/03/2025	146003: Telephones - Rental	Information Management	IT General	Mobile Phone / 4G Data Services	EE Ltd	PIN007473	1,292.73
202512	01/03/2025	146016: IT Service Providers	Information Management	IT General	Private Cloud	Iomart Managed Services Ltd	PIN007443	12,703.02
202512	01/03/2025	146016: IT Service Providers	Information Management	IT General	Veeam	Iomart Managed Services Ltd	PIN007443	915.00
202512	01/03/2025	146016: IT Service Providers	Information Management	IT General	Edale-Castleton Circuit	Iomart Managed Services Ltd	PIN007443	485.00
202512	31/03/2025	146009: Software - Licences	Information Management	IT General	Microsoft Licencing March 25	IT Professional Services Ltd	PIN007931	1,596.53
202512	06/03/2025	146010: Software - Support & Maintenance	Information Management	IT General	Information asset register software 18/12/24-18/12/25	Informo Solutions Limited	PIN007533	2,880.00
202512	19/03/2025	146011: Software - Rental & Subscription Services	Information Management	IT General	TeamViewer Annual Subscription	TeamViewer GmbH	PIN007608	1,658.90
202512	19/03/2025	146011: Software - Rental & Subscription Services	Information Management	IT General	TeamViewer Mobile Device Support	TeamViewer GmbH	PIN007608	969.00
202512	12/03/2025	146016: IT Service Providers	Information Management	IT General	146016: IT Service Providers	Affinity IT Services Ltd	PIN007556	1,440.84
202512	27/03/2025	145006: Fees - Professional/Consultants	Legal	Legal	Locum Solicitor Fees w/e 02/03/25	Sellick Partnership Ltd	PIN007515	739.57
202512	17/03/2025	145006: Fees - Professional/Consultants	Legal	Legal	Locum Solicitor Fees w/e 16/03/25	Sellick Partnership Ltd	PIN007689	939.17
202512	24/03/2025	145006: Fees - Professional/Consultants	Legal	Legal	Locum Solicitor Fees w/e 23/03/25	Sellick Partnership Ltd	PIN007755	885.41
202512	17/03/2025	171021: Recharges - Legal	Legal	Legal	Update advice on the scope of National Park Authority powers (parking)	Robin Green	PIN007807	1,800.00
202512	31/03/2025	145006: Fees - Professional/Consultants	Legal	Legal	Locum Solicitor Fees w/e 30/03/25	Sellick Partnership Ltd	PIN007809	652.88
202512	21/03/2025	161000: SLA Fees	Finance	Financial	Insurance 2024/25 SLA	Derbyshire County Council	PIN007733	9,428.00
202512	01/03/2025	146010: Software - Support & Maintenance	Finance	Financial	Iplicit Licence Fees - March 2025	Iplicit Ltd	PIN007512	1,749.74
202512	28/03/2025	145006: Fees - Professional/Consultants	Strategy and Performance	Strategy Service General	ADAPT Assessment	UK Centre for Ecology & Hydrology	PIN008005	9,993.58
202512	31/03/2025	193113: Planning Fees	Development Control	Planning Admin Team	Planning Fees refund - NP/INV/0225/0171 - PP-13708643	PortalPlanQuest Ltd	PIN007982	293.00
202512	31/03/2025	193113: Planning Fees	Development Control	Planning Admin Team	Planning Fees refund - NP/INV/0325/0215 - PP-13836324	PortalPlanQuest Ltd	PIN007983	293.00
202512	31/03/2025	193113: Planning Fees	Development Control	Planning Admin Team	193113: Planning Fees refund - NP/INV/1124/1233 - Main Street Garage	Brian Griffiths	PIN007984	578.00
202512	04/03/2025	193113: Planning Fees	Development Control	Planning Admin Team	Planning fee refund - INV/0219/0155 - PP-07506483	PortalPlanQuest Ltd	PIN007251	462.00
202512	12/03/2025	193113: Planning Fees	Development Control	Planning Admin Team	193113: Planning Fees refund - NP/INV/0225/0130 - PP-13743143	PortalPlanQuest Ltd	PIN007379	258.00
202512	18/03/2025	148001: Advertising	Development Control	Planning Admin Team	Peak Park Planning Notices for February 2025	DCC (Advertising)	PIN007718	345.14
202512	27/03/2025	121007: Structures - Repairs & Maintenance	Capital	Trails Structures Capital Works	NEC Project supervisor role for Rock Net fencing	Waterman Infrastructure & Environment Ltd	PIN007779	573.00
202512	06/03/2025	121007: Structures - Repairs & Maintenance	Capital	Dale Cottage Refurb	FS Construction	PIN007324	22,659.88	
202512	27/03/2025	145006: Fees - Professional/Consultants	Capital	Parsley Hay Changing Place	Parsley Hay - WSI. Watching brief etc as per quotation on a day rate.	Maggie Surveying	PIN007850	1,700.00
202512	27/03/2025	145006: Fees - Professional/Consultants	Capital	Parsley Hay Changing Place	Parsley Hay - WSI. Watching brief etc as per quotation on a day rate.	Maggie Surveying	PIN007850	450.00
202512	21/03/2025	121003: Buildings - Electrical	Capital	Parsley Hay Changing Place	Electrical works to PH changing place	Stanway & Hallows Electrical Ltd	PIN007735	638.60
202512	27/03/2025	145901: Capital Enhancements	Capital	Chee Dale Bridge	Chee Dale Bridge as per your tender dated 23/09/24 (with amendments as agreed)	Secure-a Field Ltd	PIN007845	52,651.28
202512	18/03/2025	121000: Buildings - Repairs & Mtnc	Capital	Cruck Barn	Joinery Works (associated with scaffold install)	Needham Building Services	PIN007700	990.23
202512	04/03/2025	141000: Equipment Purchase	Countryside Volunteers	Conserv Volunteers	Assorted PPE, bowsaw blades	Groundsman Tools & Supplies	PIN007470	854.29
202512	04/03/2025	141003: Equipment Inventory	Countryside Volunteers	Conserv Volunteers	Bahco P1660 Bypass loppers	Groundsman Tools & Supplies	PIN007470	664.62
202512	14/03/2025	141009: Materials & Consumables Supplies	Countryside Volunteers	Conserv Volunteers	Timber & Ironmongery	Eyre, Wm & Sons	PIN007597	758.57
202512	14/03/2025	141009: Materials & Consumables Supplies	Countryside Volunteers	Conserv Volunteers	Timber & Ironmongery	Eyre, Wm & Sons	PIN007600	588.60
202512	17/03/2025	141009: Materials & Consumables Supplies	Countryside Volunteers	Conserv Volunteers	Sand/Cemex dust/ Tarmac - Lady Wash Farm	Markovitz, M Ltd	PIN007627	461.19
202512	31/03/2025	125001: Cleaning Services	Countryside Volunteers	PPCV Brunts Barn	Cleaning service	Solutions 2 (Contract Cleaning) Ltd	PIN007898	380.62
202512	31/03/2025	125001: Cleaning Services	Rangers Team	Rangers Brunts Barn	Cleaning service	Solutions 2 (Contract Cleaning) Ltd	PIN007898	380.61
202512	31/03/2025	141011: Health & Safety	Rangers Team	Rangers Brunts Barn	Water Risk Assessment	TWC (Services) Ltd	PIN007875	440.00
202512	13/03/2025	142000: Catering - Food for Preparation	Engagement Team	Engagement General	Catering on March 12th for Sheffield Outdoor Learning Conference	The Woodland Coffee Stop	PIN007571	400.00
202512	20/03/2025	171005: Recharges - Engagement	Engagement Team	Engagement General	Nature Prescription redesign based on having three proofs including PDF version	RSB (HQ)	PIN007709	1,500.00
202512	12/03/2025	143002: Uniforms	Engagement Team	Engagement Volunteers	OutDry Extreme Wyldwood Jacket - Womens BlackREF: 20710411 x Medium2 x Large2	The Outdoors Company	PIN007578	595.00
202512	12/03/2025	143002: Uniforms	Engagement Team	Engagement Volunteers	OutDry Extreme Wyldwood Jacket - Mens BlackREF: 20713111 x Medium2 x Large2 x X1	The Outdoors Company	PIN007578	595.00
202512	12/03/2025	143002: Uniforms	Engagement Team	Engagement Volunteers	Berghaus Deluge Pro 2.0 OvertrouserMens BlackREF: 4-A0008113 x Med Waist/Reg Lg	The Outdoors Company	PIN007578	267.96
202512	12/03/2025	143002: Uniforms	Engagement Team	Engagement Volunteers	Berghaus Deluge Pro 2.0 OvertrouserWomens BlackREF: 4-A0009583 x Med Waist/Reg L	The Outdoors Company	PIN007578	267.96
202512	14/03/2025	141009: Materials & Consumables Supplies	Access & ROW	DCC ROW Work	Gate repair stock	Eyre, Wm & Sons	PIN007599	507.58
202512	20/03/2025	141008: Furniture	Aldern House	Aldern House	Comfort Ergo 3-Lever Adjustable Operator Chairs x 8 E104Develper: Flat Packed Colour: OfficeFurnitureOnline.co.uk	OfficeFurnitureOnline.co.uk	PIN007712	832.00
202512	01/03/2025	146015: Internet - Service Charge	Aldern House	Aldern House	Leased Line 1000/1000 M	Juno Telecoms Ltd	PIN007583	359.07
202512	10/03/2025	141008: Furniture	Aldern House	Aldern House	Karbon K1 Rectangular Cantilever Office DesksLeg Colour: GraphiteDesktop Colour: Arc	OfficeFurnitureOnline.co.uk	PIN007554	930.00
202512	13/03/2025	122000: Gas	Aldern House	Aldern House	Gas Usage @ AH Feb 2025	TotalEnergies Gas & Power	PIN007564	601.28
202512	04/03/2025	125000: Cleaning Materials	Aldern House	Aldern House	Supply 8 SDU 1 Dual vend and 1 nappy bin 01/04/25 Quarterley	Cathedral Leasing Ltd	PIN007514	280.08
202512	18/03/2025	121000: Buildings - Repairs & Mtnc	Aldern House	Aldern House	To replace leaking flat roof above Registry	Needham Building Services	PIN007707	2,950.00
202512	26/03/2025	122000: Biomass Fuel	Aldern House	Aldern House	AMP Biomass Fuel Ltd 1/4s AMP Clean Energy	AMP Biomass Fuel Ltd	PIN007665	3,566.75
202512	31/03/2025	125001: Cleaning Services	Aldern House	Aldern House	Cleaning Aldern House 31/03/25	Solutions 2 (Contract Cleaning) Ltd	PIN007930	2,522.25
202512	28/03/2025	141011: Health & Safety	Aldern House	Aldern House	Aldern House Water Risk Assessment	TWC (Services) Ltd	PIN007883	442.00
202512	27/03/2025	123002: Water - Rates & Supply	Aldern House	Aldern House	wp-INV08751794 - Aldern House 26/02/25-26/03/25	Water Plus	PIN007896	474.07
202512	17/03/2025	122001: Electricity	Cycle Hire	Ashbourne CH	Electricity charges	EDF Energy	PIN007806	304.34
202512	17/03/2025	122001: Electricity	Cycle Hire	Parsley Hay CH	Electricity charges	EDF Energy	PIN007806	531.59
202512	19/03/2025	121000: Buildings - Repairs & Mtnc	North Lees Estate	North Lees Campsite	Campsite Refurbishment Works - Val 03	Dolphin (Sheffield) Limited	PIN007702	8,865.46
202512	05/03/2025	121000: Buildings - Repairs & Mtnc	North Lees Estate	North Lees Campsite	Metal Shed - Asgard Gladiator P2 Bundle (supply & install)	AsgardSecure Steel Storage	PIN007518	2,423.34
202512	12/03/2025	121000: Buildings - Repairs & Mtnc	North Lees Estate	North Lees Campsite	MVHR and Extraction System	Mattair Maintenance Ltd	PIN007558	6,837.60
202512	31/03/2025	125001: Cleaning Services	North Lees Estate	North Lees Campsite	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN007898	253.60
202512	24/03/2025	121003: Buildings - Electrical	North Lees Estate	North Lees Campsite	Electrical works to campsite storage shed and washing up shelter	Intuitive Electrical Ltd	PIN007894	4,500.00
202512	28/03/2025	141011: Health & Safety	North Lees Estate	North Lees Campsite	Water Risk Assessment	TWC (Services) Ltd	PIN007857	400.00
202512	04/03/2025	145006: Fees - Professional/Consultants	North Lees Estate	North Lees Campsite	North Lees Campsite BNG Assessment	Dunelm Ecology Ltd	PIN007453	1,500.00
202512	202512	145000: Collection Services	North Lees Estate	North Lees Campsite	North Lees Campsite hygiene bins 25/26	Blygenic	PIN007859	338.00
202512	28/03/2025	141011: Health & Safety	North Lees Estate	Cattiside Cottage	Water Risk Assessment	TWC (Services) Ltd	PIN007859	440.00
202512	31/03/2025	125001: Cleaning Services	North Lees Estate	Cattiside Cottage	Cattis Side Cottage 31/03/25	Solutions 2 (Contract Cleaning) Ltd	PIN007938	485.20
202512	28/03/2025	141011: Health & Safety	North Lees Estate	North Lees Hall	Water Risk Assessment	TWC (Services) Ltd	PIN007856	440.00
202512	31/03/2025	125001: Cleaning Services	North Lees Estate	Hollin Bank Toilets	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN007898	570.60
202512	18/03/2025	141007: Pay & Display Machines	North Lees Estate	North Lees Car Parks	Maintenance of Hollin Bank car park machines for 2024/25	Flowbird Smart City UK Ltd	PIN007719	544.00
202512	15/03/2025	141009: Materials & Consumables Supplies	Warslow Moors Estate	Brownhills Farm	4m3 Concrete to Brownhills Farm, Warslow	Breedon Southern Ltd	PIN007620	471.07
202512	13/03/2025	145901: Capital Enhancements	Warslow Moors Estate	Knowle House Farm	Knowle House Farm - New Agri Building as Contract	Ian Harvey Fabrications Ltd	PIN007570	64,301.25
202512	20/03/2025	124000: Buildings - Fixtures & Fittings	Warslow Moors Estate	Knowle House Farm	Purchase and fitting of lounge carpet at Knowle House Farm	Sarah Clulow	PIN007572	702.50
202512	03/04/2025	121009: Boundaries - Fencing / Gates / Walls	Warslow Moors Estate	Pump Farmhouse	FIPL funded fencing - Phase 3	Hillsdale Fencing Ltd	PIN008002	8,428.15

202512	03/04/2025	121009: Boundaries - Fencing / Gates / Walls	Warslow Moors Estate	Pump Farmhouse	FIFI funded fencing: Phase 1	Hillsdale Fencing Ltd	PIN008002	22,393.00
202512	03/04/2025	121009: Boundaries - Fencing / Gates / Walls	Warslow Moors Estate	Pump Farmhouse	FIFI funded fencing: Phase 2	Hillsdale Fencing Ltd	PIN008002	11,374.55
202512	03/04/2025	121009: Boundaries - Fencing / Gates / Walls	Warslow Moors Estate	Pump Farmhouse	FIFI funded fencing: Phase 4	Hillsdale Fencing Ltd	PIN008002	3,880.00
202512	31/03/2025	125001: Cleaning Services	Car Parks & Toilets	Tideswell Dale Toilets	Relief cleaning	Solutions 2 (Contract Cleaning) Ltd	PIN007898	454.95
202512	31/03/2025	125001: Cleaning Services	Car Parks & Toilets	Derbyshire Bridge Toilets	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN007898	427.95
202512	31/03/2025	125001: Cleaning Services	Car Parks & Toilets	Dovedale Toilets	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN007898	1,474.05
202512	31/03/2025	125001: Cleaning Services	Car Parks & Toilets	Trentabank Toilets	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN007898	982.70
202512	03/03/2025	145006: Fees - Professional/Consultants	Car Parks & Toilets	Trentabank Toilets	Building Control Services	Approved Inspectors Ltd	PIN007335	1,000.00
202512	03/03/2025	145002: Waste Collection Services	Car Parks & Toilets	White Lodge Toilets	White Lodge toilet hygiene bins 25/26	Bhygienic	PIN007898	260.00
202512	31/03/2025	125001: Cleaning Services	Car Parks & Toilets	White Lodge Toilets	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN007898	2,000.00
202512	31/03/2025	125001: Cleaning Services	Car Parks & Toilets	Waterhouses Toilets	Cleaning service	Solutions 2 (Contract Cleaning) Ltd	PIN007898	387.55
202512	31/03/2025	125001: Cleaning Services	Car Parks & Toilets	Alstonefield Toilets	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN007898	570.60
202512	11/03/2025	123002: Water - Rates & Supply	Car Parks & Toilets	Alstonefield Toilets	Water Plus	Water Plus	PIN007724	612.48
202512	31/03/2025	125001: Cleaning Services	Car Parks & Toilets	Torside Toilets	Cleaning provision	Solutions 2 (Contract Cleaning) Ltd	PIN007898	442.31
202512	04/03/2025	123002: Water - Rates & Supply	Car Parks & Toilets	Crowden Toilets	Water Plus	Water Plus	PIN007472	262.02
202512	31/03/2025	125001: Cleaning Services	Car Parks & Toilets	Crowden Toilets	Cleaning provision	Solutions 2 (Contract Cleaning) Ltd	PIN007898	442.31
202512	31/03/2025	125001: Cleaning Services	Car Parks & Toilets	Bowden Bridge Toilets	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN007898	570.60
202512	03/03/2025	145002: Waste Collection Services	Car Parks & Toilets	Bowden Bridge Toilets	Bowden Bridge hygiene bins 25/26	Bhygienic	PIN007358	260.00
202512	28/03/2025	145004: Parking Enforcement	Car Parks & Toilets	Non-Estate Car Parks	Dec 24 Byelaw Enforcement	Derbyshire County Council	PIN007972	1,952.10
202512	28/03/2025	145004: Parking Enforcement	Car Parks & Toilets	Non-Estate Car Parks	Feb 25 Byelaw Enforcement	Derbyshire County Council	PIN007972	4,576.59
202512	28/03/2025	145004: Parking Enforcement	Car Parks & Toilets	Non-Estate Car Parks	Jan 25 Byelaw Enforcement	Derbyshire County Council	PIN007972	5,552.64
202512	28/03/2025	145004: Parking Enforcement	Car Parks & Toilets	Non-Estate Car Parks	Nov 24 Byelaw Enforcement	Derbyshire County Council	PIN007972	1,171.26
202512	28/03/2025	145004: Parking Enforcement	Car Parks & Toilets	Non-Estate Car Parks	Nov 24 TRO Enforcement	Derbyshire County Council	PIN007972	1,031.79
202512	28/03/2025	145004: Parking Enforcement	Car Parks & Toilets	Non-Estate Car Parks	Oct 24 TRO Enforcement	Derbyshire County Council	PIN007972	973.23
202512	28/03/2025	145004: Parking Enforcement	Car Parks & Toilets	Non-Estate Car Parks	Sept 24 TRO Enforcement	Derbyshire County Council	PIN007972	614.48
202512	21/03/2025	141007: Pay & Display Machines	Car Parks & Toilets	Non-Estate Car Parks	101130: Stello Paper 60mm x 68.5mm stock 1 colour face, reverse blank tickets. Num	Paperwork (UK) Limited	PIN007734	270.00
202512	20/03/2025	141007: Pay & Display Machines	Car Parks & Toilets	Non-Estate Car Parks	Flowbird Transaction charge & download inc. airtime	Flowbird Smart City UK Ltd	PIN007729	283.95
202512	18/03/2025	141007: Pay & Display Machines	Car Parks & Toilets	Non-Estate Car Parks	Maintenance of Non-estate car park machines for 2024/25	Flowbird Smart City UK Ltd	PIN007719	2,176.00
202512	05/02/2025	121000: Buildings - Repairs & Mtnc	Warslow Moors Estate	Royal Cottage PH	Chimney & Gutter Repair Works	Derbyshire Roofing Specialists	PIN007907	1,040.00
202512	17/03/2025	121008: Grounds - Maintenance	Trails	Trails General	Delivery of 42 tons of Ullitrec to Monsal and Tissington trail	Valley View Landscapes	PIN007630	1,260.00
202512	18/03/2025	121008: Grounds - Maintenance	Trails	Trails General	Works at Thorpe Car Park Feb 2024 as per quote 11 Dec 2024	Sam Edge	PIN007633	3,080.00
202512	14/03/2025	121009: Boundaries - Fencing / Gates / Walls	Trails	Trails General	Walling repairs on HPT	Peak Agricultural Contractors	PIN007603	525.00
202512	07/03/2025	121008: Grounds - Maintenance	Trails	Trails General	Addition Fencing and Scaling works at Cutting No.7 as per your quotation Q-277	High Peak Access Ltd	PIN007529	5,650.00
202512	20/03/2025	144000: Printing & Stationery Consumables	Trails	Trails General	Monsal Trail leaflets	B & B Press (Parkgate) Ltd	PIN007721	763.00
202512	24/03/2025	121008: Grounds - Maintenance	Trails	Trails General	Dead elm tree removal at 21 Castle Drive	T & J Scoggins Ltd	PIN007758	830.00
202512	21/03/2025	121007: Structures - Repairs & Maintenance	Trails	Trails General	Light rock scaling to cuttings No. 7 & Monsal Trail. As per your quotation	High Peak Access Ltd	PIN007737	9,800.00
202512	28/03/2025	122001: Electricity	Trails	Trails General	Electricity charges	EDF Energy	PIN007806	855.56
202512	31/03/2025	125001: Cleaning Services	Trails	Millers Dale	Cleaning service	Solutions 2 (Contract Cleaning) Ltd	PIN007898	982.70
202512	03/03/2025	145002: Waste Collection Services	Trails	Millers Dale	Millers Dale toilets hygiene bins 25/26	Bhygienic	PIN007358	364.00
202512	03/03/2025	145002: Waste Collection Services	Trails	Parsley Hay Trails	Parsley Hay toilet hygiene bins 25/26	Bhygienic	PIN007358	416.00
202512	31/03/2025	125001: Cleaning Services	Trails	Parsley Hay Trails	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN007898	570.60
202512	31/03/2025	145002: Waste Collection Services	Trails	Parsley Hay Trails	Waste collection - March 2025	B&M Waste Services	PIN007973	559.05
202512	31/03/2025	125001: Cleaning Services	Trails	Mapleton Lane	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN007898	491.35
202512	31/03/2025	125001: Cleaning Services	Trails	Tissington Trails	Cleaning service	Solutions 2 (Contract Cleaning) Ltd	PIN007898	682.42
202512	05/03/2025	145002: Waste Collection Services	Trails	Hartington	Disposal Unit/Medical waste collection - Hartington 2025/2026	Bhygienic	PIN007848	338.00
202512	31/03/2025	125001: Cleaning Services	Trails	Hartington	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN007898	570.60
202512	20/03/2025	141007: Pay & Display Machines	Trails	Trails Car Parks	Flowbird Transaction charge & download inc. airtime	Flowbird Smart City UK Ltd	PIN007729	373.50
202512	18/03/2025	141007: Pay & Display Machines	Trails	Trails Car Parks	Maintenance of Trails car park machines for 2024/25	Flowbird Smart City UK Ltd	PIN007719	3,264.00
202512	31/03/2025	145001: Other Services	Warslow Moors Estate	Warslow Moors	Predator Control - March 2025	Rangemoor	PIN007785	6,984.40
202512	28/03/2025	121009: Boundaries - Fencing / Gates / Walls	Warslow Moors Estate	In Hand Land	Stock netting fence, Townhead meadows	Phillip Simpson	PIN007929	2,200.00
202512	28/03/2025	121009: Boundaries - Fencing / Gates / Walls	Warslow Moors Estate	In Hand Land	Hedge laying, Townhead meadows	NE Waring	PIN007720	7,500.00
202512	31/03/2025	125001: Cleaning Services	Warslow Moors Estate	Estate Base Pump Farm	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN007898	412.08
202512	28/03/2025	141011: Health & Safety	Warslow Moors Estate	Estate Base Pump Farm	Water Risk Assessment	TWC (Services) Ltd	PIN007879	440.00
202512	17/03/2025	122001: Electricity	Warslow Moors Estate	Estate Base Pump Farm	Electricity charges	EDF Energy	PIN007806	1,033.35
202512	31/03/2025	145002: Waste Collection Services	CMP Team	CMP Team General	Waste collection - March 2025	B&M Waste Services	PIN007973	265.00
202512	27/03/2025	145002: Waste Collection Services	CMP Team	CMP Team General	Muck grab & tip arisings 50-60t	Jowitt Contracting Limited	PIN007780	800.00
202512	27/03/2025	141009: Materials & Consumables Supplies	CMP Team	CMP Team General	F010 2016 71 HD Rectangular Barrier gate 3660mm Long#E010 2083 15 Barrier hang po	Eyre, Wm & Sons	PIN007769	1,373.00
202512	27/03/2025	141009: Materials & Consumables Supplies	CMP Team	CMP Team General	Materials & Consumables Supplies	Eyre, Wm & Sons	PIN007770	696.36
202512	14/03/2025	141001: Equipment Hire	CMP Team	CMP Team General	hire of 8t excavator & 0.8 roller	Banner Plant Limited	PIN007650	602.50
202512	07/03/2025	141009: Materials & Consumables Supplies	CMP Team	CMP Team General	pea gravel, geotextile, land drain coil	Markovitz, M Ltd	PIN007526	392.06
202512	10/03/2025	141009: Materials & Consumables Supplies	CMP Team	CMP Team General	Gloves/ Self lock box/ Strainers/ Cement/ Postcrete	Eyre, Wm & Sons	PIN007541	254.72
202512	14/03/2025	141009: Materials & Consumables Supplies	CMP Team	CMP Team General	20mm to dust aggregate	Jowitt Contracting Limited	PIN007602	1,020.00
202512	28/03/2025	141011: Health & Safety	CMP Team	Ashford Store	Water Risk Assessment	TWC (Services) Ltd	PIN007860	440.00
202512	17/03/2025	122001: Electricity	CMP Team	Ashford Store	Electricity charges	EDF Energy	PIN007806	568.98
202512	28/03/2025	141011: Health & Safety	Corporate Property Team	Lanssett Barn	Water Risk Assessment	TWC (Services) Ltd	PIN007879	440.00
202512	17/03/2025	122001: Electricity	Corporate Property Team	Lanssett Barn	Electricity charges	EDF Energy	PIN007806	693.76
202512	28/03/2025	141011: Health & Safety	Corporate Property Team	Moorland Centre, Edale (Inc Campsite)	Water Risk Assessment	TWC (Services) Ltd	PIN007878	440.00
202512	31/03/2025	125001: Cleaning Services	Corporate Property Team	Moorland Centre, Edale (Inc Campsite)	Weekly clean Edale & Moorlands centre	Solutions 2 (Contract Cleaning) Ltd	PIN007899	436.00
202512	04/03/2025	121008: Grounds - Maintenance	Forestry & Woodlands	Woodland Conservation	Harvesting	J C Forestry Ltd	PIN007364	4,968.17
202512	04/03/2025	121008: Grounds - Maintenance	Forestry & Woodlands	Woodland Conservation	Brush raking	J C Forestry Ltd	PIN007364	6,000.00
202512	04/03/2025	121008: Grounds - Maintenance	Forestry & Woodlands	Woodland Conservation	Stacking Areas	J C Forestry Ltd	PIN007364	4,940.00
202512	28/03/2025	121009: Boundaries - Fencing / Gates / Walls	Forestry & Woodlands	Woodland Conservation	7 x days roadside walling works along B6001 Hathersage	H N Woodland and Estate Management	PIN007750	2,600.00
202512	26/03/2025	121008: Grounds - Maintenance	Forestry & Woodlands	Woodland Conservation	Roadside Tree Safety Works - B600116 x trees to remove, chip arisings and remove logs	The Happy Tree Company (Hope Valley) Ltd	PIN007766	4,200.00
202512	13/03/2025	141010: Miscellaneous Supplies	Forestry & Woodlands	Countryside Stwds Woodland Improvements	1800x32x32mm Tree Stakes	Cheviot Trees Ltd	PIN007541	2,464.00
202512	13/03/2025	141010: Miscellaneous Supplies	Forestry & Woodlands	Countryside Stwds Woodland Improvements	1.8m Tubex tree Shelters	Cheviot Trees Ltd	PIN007574	6,375.00
202512	11/03/2025	121008: Grounds - Maintenance	Forestry & Woodlands	Countryside Stwds Woodland Improvements	Copping works at Coomsdale and Taddington	Sheffield Woodcraft	PIN007548	2,847.50
202512	28/03/2025	145001: Other Services	Forestry & Woodlands	Countryside Stwds Woodland Improvements	3 x days deer stalking - North Lees woodlands	New Zealand Outfitters Limited	PIN007841	750.00
202512	28/03/2025	145001: Other Services	Forestry & Woodlands	Countryside Stwds Woodland Improvements	3 x days deer stalking - Warslow woodlands	New Zealand Outfitters Limited	PIN007841	750.00
202512	31/03/2025	121008: Grounds - Maintenance	Forestry & Woodlands	Ash Dieback Works	Ash Dieback Works - Monsal Head Woodland	Chatsworth Settlement Trustees	PIN007884	15,000.00
202512	03/03/2025	121008: Grounds - Maintenance	Forestry & Woodlands	Ash Dieback Works	Ash Tree Removal and Pruning at Blore Pastures Car Park - as detailed in RFQ and quote	P Storer Tree Services	PIN007334	7,500.00
202512	17/03/2025	121008: Grounds - Maintenance	Forestry & Woodlands	Ash Dieback Works	Remove 10 ash trees - Hulme End Car Park	T & J Scoggins Ltd	PIN007636	1,950.00
202512	17/03/2025	121008: Grounds - Maintenance	Forestry & Woodlands	Ash Dieback Works	Fell 23 ash trees to ground level as quoted by email	T & J Scoggins Ltd	PIN007635	1,600.00
202512	27/03/2025	121008: Grounds - Maintenance	Forestry & Woodlands	Ash Dieback Works	Roadside Ash dieback works at The Willows	Chatsworth Settlement Trustees	PIN007768	3,625.00
202512	20/03/2025	121008: Grounds - Maintenance	Forestry & Woodlands	Ash Dieback Works	Crowden Car Park Traffic Management	CHC Forestry Ltd	PIN007730	425.00
202512	20/03/2025	121008: Grounds - Maintenance	Forestry & Woodlands	Ash Dieback Works	Crowden Car Park Tree Works	CHC Forestry Ltd	PIN007730	3,450.00
202512	20/03/2025	121008: Grounds - Maintenance	Forestry & Woodlands	Ash Dieback Works	Torside Car Park traffic Management	CHC Forestry Ltd	PIN007730	425.00
202512	20/03/2025	121008: Grounds - Maintenance	Forestry & Woodlands	Ash Dieback Works	Torside Car Park Tree Works	CHC Forestry Ltd	PIN007730	2,400.00

202512	11/03/2025	119103: Emp: Recruitment Advertising	Communications & Marketing	Communications General	Digital Comms Recruit Ad	WR Group Ltd	PIN007547	845.00
202512	04/03/2025	144000: Printing & Stationery Consumables	Communications & Marketing	Communications General	ParkLife (Welcome Guide A4) - 25,000	Acorn Web Offset Limited	PIN007457	3,269.70
202512	17/03/2025	122001: Electricity	Visitor Centres	Bakewell VC	Electricity charges	EDF Energy	PIN007806	443.68
202512	13/03/2025	122000: Gas	Visitor Centres	Bakewell VC	Gas usage @ Bakewell Visitor Centre Feb 25	TotalEnergies Gas & Power	PIN007567	537.74
202512	31/03/2025	194000: Giving - Donations	Visitor Centres	Bakewell VC	Donations - Connect/Paths	Peak District National Park Foundation	PIN007855	841.96
202512	31/03/2025	125001: Cleaning Services	Visitor Centres	Bakewell VC	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN007899	499.27
202512	14/02/2025	122000: Gas	Visitor Centres	Castleton VC	Gas 31/12/24-31/01/25 Castleton VC	TotalEnergies Gas & Power	PIN008015	828.62
202512	31/03/2025	125001: Cleaning Services	Visitor Centres	Castleton VC	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN007899	729.10
202512	31/03/2025	194000: Giving - Donations	Visitor Centres	Castleton VC	Donations - Connect/Paths	Peak District National Park Foundation	PIN007855	1,280.44
202512	13/03/2025	122000: Gas	Visitor Centres	Castleton VC	Gas usage @ Castleton Visitor Centre Feb 25	TotalEnergies Gas & Power	PIN007561	678.79
202512	26/03/2025	140001: Goods Vatable	Visitor Centres	Merchandising	Map Cards	Kate Thornton Design	PIN007776	275.50
202512	13/03/2025	140002: Goods Non Vatable	Visitor Centres	Merchandising	Biscuits	Lottie Shaw's	PIN007565	313.24
202512	14/03/2025	140001: Goods Vatable	Visitor Centres	Merchandising	Woven Badges & Magnets	The Adventure Patch Co. Ltd	PIN007598	2,880.00
202512	06/03/2025	140001: Goods Vatable	Visitor Centres	Merchandising	Scarves & Bags	Lua Ltd	PIN007522	375.00
202512	07/03/2025	140001: Goods Vatable	Visitor Centres	Merchandising	Stock sold 5th Feb - 6th March at Castleton	Shela Gill Publishing	PIN007646	261.21
202512	07/03/2025	140001: Goods Vatable	Visitor Centres	Merchandising	Stock sold 5th Feb - 6th March at Bakewell	Shela Gill Publishing	PIN007647	504.12
202512	11/03/2025	140001: Goods Vatable	Visitor Centres	Merchandising	Gloves, toothpaste etc	Albert Harrison & Co Ltd	PIN007697	295.90
202512	04/03/2025	140001: Goods Vatable	Visitor Centres	Merchandising	Hats, Felt Decorations, Cushions	Pachamama Ltd	PIN007452	1,799.65
202512	27/03/2025	145006: Fees - Professional/Consultants	Cultural Heritage	Archaeology	Grindon Limekiln Archaeological Monitoring, WSI (if required, Reporting & Archive	TJC Heritage Ltd	PIN007781	1,350.00
202512	21/03/2025	145006: Fees - Professional/Consultants	Cultural Heritage	Archaeology	Grindon Limekiln Project Management Fees	Smith and Roper Architects and Surveyors	PIN007742	1,088.26
202512	31/03/2025	145006: Fees - Professional/Consultants	Farm & Countryside	Farm & Countryside General	Design of summary document for Nature Recovery Plan	North Creative Studio Limited	PIN007974	1,000.00
202512	21/03/2025	145006: Fees - Professional/Consultants	Farm & Countryside	Environmental Enhancement Scheme	Grindon Limekiln support with LBC application for the grille & gate	Smith and Roper Architects and Surveyors	PIN007741	585.00
202512	21/03/2025	145006: Fees - Professional/Consultants	Farm & Countryside	Environmental Enhancement Scheme	Grindon Limekiln additional fee relating to revised structural works	Smith and Roper Architects and Surveyors	PIN007705	750.00
202512	31/03/2025	151002: Annual Payments	Farm & Countryside	Environmental Enhancement Scheme	NPGS FCE981 (33) Annual Payment	Mr N & Mrs K Copley	PIN007825	612.95
202512	18/03/2025	146009: Software - Licences	Land & Nature	Ecology Team	Mycella software and support- 12-month agreement	Verna Earth Solutions Ltd	PIN007711	10,000.00
202512	04/03/2025	145006: Fees - Professional/Consultants	Moors For Future 2	Ethowr Monitoring Project	Water chemistry services for 2024 - 25 (consumables,management, water samples anal	UK Centre for Ecology & Hydrology	PIN007465	6,175.62
202512	26/03/2025	151000: Miscellaneous Grants	Land & Nature Projects	Longendale Landscape Phase 2	Release of LEI grant money for purchase of fire control equipment	United Utilities	PIN007688	6,370.50
202512	26/03/2025	151000: Miscellaneous Grants	Land & Nature Projects	Longendale Landscape Phase 2	Release of LEI grant money to remove derelict toilet blocks ref HU invoice 90484698	United Utilities	PIN007664	4,250.00
202512	12/03/2025	148024: Travel Costs reimbursed	Land & Nature Projects	Morridge Hill Country	Morridge Hill Country Mileage (Jeff Sim)	Staffordshire Wildlife Trust	PIN007555	266.85
202512	12/03/2025	148010: Miscellaneous Expenses	Land & Nature Projects	Morridge Hill Country	Overheads for H C Nov 24 - Jan 25	Staffordshire Wildlife Trust	PIN007555	1,107.85
202512	27/03/2025	121008: Grounds - Maintenance	Land & Nature Projects	Longendale Trail Woodland Thinning (Phase 2) 2024/25	Longendale Trail Woodland Thinning (Phase 2) 2024/25	Lowther Forestry Group Ltd	PIN007851	12,615.00
202512	17/03/2025	142001: Refreshments - General	Land & Nature Projects	White Peak Landscape Recovery	Catering WPLR meeting 6th March	Miss Elizabeth Kemp	PIN007632	350.00
202512	12/03/2025	181001: Debt Interest Charges	Corporate Projects	Asset Mgt Revenue AC	PWL Loan Interest March 25	Public Works Loan Board	PIN007377	6,619.30
202512	04/03/2025	148004: Hotels Visitors	Engagement Projects	Championing National Parks for Everyone	CNPE CC1 Training	YHA (England & Wales) Matlock	PIN007295	855.67
202512	05/03/2025	148024: Travel Costs reimbursed	Engagement Projects	Championing National Parks for Everyone	Bus reimbursement	WEGOOTSIDETOO	PIN007890	300.00
202512	20/03/2025	151000: Miscellaneous Grants	Engagement Projects	Access to Nature	Residential visits to Thorbridge Outdoors3-5 March and 19-21 March 2025PKL-B-0174: Manor Lodge Community Primary & Nursery Sci	PIN007728	10,070.20	
202512	05/03/2025	121008: Grounds - Maintenance	Access & ROW Proj	Access Fund	Accessible track from Tissington Trail to Ruby Wood as per your quotation dated 14/01/25	Valley View Landscapes	PIN007352	3,500.00
202512	07/03/2025	144000: Printing & Stationery Consumables	Farming in Protected Landscap	FIPL General Administration	FIPL Agreement Folders	B & B Press (Parkgate) Ltd	PIN007531	406.00
202512	19/03/2025	140001: Goods Vatable	Farming in Protected Landscap	FIPL General Administration	PO A4 interpretation panels	Adverset Media Solutions Limited	PIN007703	359.00
202512	18/03/2025	145006: Fees - Professional/Consultants	Farming in Protected Landscap	FIPL Advice & Guidance	SFI Advice (a list of actions undertaken and time spent at each location will be required -	Chloe Palmer Farm & Environment	PIN007690	720.00
202512	18/03/2025	145006: Fees - Professional/Consultants	Farming in Protected Landscap	FIPL Advice & Guidance	FIPL PD229 Preliminary bat scoping survey at Hilltop Farm, Wincle	Evolution Ecology Limited	PIN007699	345.00
202512	11/03/2025	111020: Sals: Contract Staff Basic	Farming in Protected Landscap	FIPL Advice & Guidance	Q4-FIPL Rebekah Newman Secondment 24/25	Natural England (York)	PIN007553	4,543.88
202512	04/03/2025	145006: Fees - Professional/Consultants	Farming in Protected Landscap	FIPL Advice & Guidance	FIPL Purchase Order: Production of an Ecoplect APP and guidance to support the SFI op	Chloe Palmer Farm & Environment	PIN007516	1,350.00
202512	12/03/2025	145006: Fees - Professional/Consultants	Farming in Protected Landscap	FIPL Advice & Guidance	Soils Management Plan Workshops - SWP Farmers 27 February & HV Farmers 7 March 2	Mr R C Dilks	PIN007559	400.00
202512	12/03/2025	145006: Fees - Professional/Consultants	Farming in Protected Landscap	FIPL Advice & Guidance	Soils Management Plan Workshops - SWP Farmers 27 February & HV Farmers 7 March 2	Mr R C Dilks	PIN007559	400.00
202512	22/03/2025	145006: Fees - Professional/Consultants	Farming in Protected Landscap	FIPL Advice & Guidance	Design of family walk leaflet - Ecton Copper Mine	Turnstone Bold	PIN007749	300.00
202512	12/03/2025	151000: Miscellaneous Grants	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE859(30) PD806 Grant Claim 1	RD & L Worthington	PIN007391	2,218.78
202512	04/03/2025	151002: Annual Payments	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE2833 PD735 24/25 remaining annual payment	TJW & IM Moorcroft	PIN007245	2,778.38
202512	12/03/2025	151000: Miscellaneous Grants	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE0859 PD687 Claim 3	RD & L Worthington	PIN007370	476.00
202512	12/03/2025	151000: Miscellaneous Grants	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE0246 PD605 Claim 3	MW & CR Hambleton	PIN007384	8,003.78
202512	04/03/2025	151000: Miscellaneous Grants	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE1819 PD652 Claim 8	Stuart L Fairfax	PIN007243	15,079.00
202512	04/03/2025	151000: Miscellaneous Grants	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE1805 PD514 Claim no.1	Richard Baker	PIN007271	1,000.00
202512	12/03/2025	151000: Miscellaneous Grants	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE3566 PD780 Claim 1	Jason Repton	PIN007387	489.90
202512	04/03/2025	151000: Miscellaneous Grants	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE0868 PD283 Claim no.3	The Steel Valley Project	PIN007268	561.40
202512	04/03/2025	151002: Annual Payments	Farming in Protected Landscap	FIPL Project Funds	FIPL 0478 PD310 Remaining 24/25 Annual Payment	TD, SE & JR Hine	PIN007254	2,282.00
202512	04/03/2025	151000: Miscellaneous Grants	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE1191 PD637 Claim no.3	Taddington Parish Council	PIN007272	2,455.30
202512	12/03/2025	151000: Miscellaneous Grants	Farming in Protected Landscap	FIPL Project Funds	FIPL0830 PD801 Claim 1	JW & R Furness	PIN007386	5,640.00
202512	12/03/2025	151000: Miscellaneous Grants	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE3527 PD794 Claim 5	Macc Wild Network Trust	PIN007383	825.00
202512	04/03/2025	151002: Annual Payments	Farming in Protected Landscap	FIPL Project Funds	FIPL 0350 PD557 remaining 24/25 annual payment	Miranda Harriss	PIN007263	633.57
202512	04/03/2025	151002: Annual Payments	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE3495 PD558 Remaining 24/25 annual payment	George F Stodart	PIN007257	1,365.10
202512	04/03/2025	151002: Annual Payments	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE3529 PD623 24/225 remaining annual payment	Mr Peter Hambleton & Mrs Christine Hambleton	PIN007246	2,495.49
202512	04/03/2025	151002: Annual Payments	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE3501 PD530 remaining 24/25 annual payment	Mrs L & DCJ Byrne	PIN007250	1,510.64
202512	04/03/2025	151002: Annual Payments	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE1337 PD334 remaining 24/25 annual payment	J & V Goodwin	PIN007256	1,425.27
202512	12/03/2025	151000: Miscellaneous Grants	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE1242 PD617 Claim no.1	James Graham Belfield	PIN007385	2,210.12
202512	04/03/2025	151000: Miscellaneous Grants	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE3490 PD599 Claim 8	Sheffield & Rotherham Wildlife Trust	PIN007358	3,146.30
202512	04/03/2025	151002: Annual Payments	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE3516 PD566 24/25 remaining annual payment	Mr K D & Mrs C E Dolbear	PIN007259	997.20
202512	04/03/2025	151000: Miscellaneous Grants	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE24 PD745 Claim no.1	J Simpson & Sons	PIN007274	1,580.00
202512	12/03/2025	151002: Annual Payments	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE0719 PD309 remaining 25% 24/25 Annual Payment (9 month total)	Mr J Satur	PIN007393	573.37
202512	04/03/2025	151002: Annual Payments	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE1577 PD142 remaining 24/25 Annual Payment	Mr Peter J Wright	PIN007239	2,864.50
202512	04/03/2025	151002: Annual Payments	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE1083 PD361 Remaining 24/25 Annual Payment	Secret Cloud House Holidays Ltd	PIN007262	642.40
202512	04/03/2025	151002: Annual Payments	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE0394 PD689 24/25 remaining annual payment	Norman Belfield	PIN007244	3,803.33
202512	04/03/2025	151002: Annual Payments	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE3536 PD676 24/25 remaining annual payment	KL & SF Wright	PIN007258	997.74
202512	12/03/2025	151000: Miscellaneous Grants	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE2823(18) PD707 Grant Claim 2	Peak District Mines Historical Society Ltd	PIN007369	1,140.00
202512	04/03/2025	151000: Miscellaneous Grants	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE2947 PD753 Claim no.1	Derbyshire Wildlife Trust	PIN007232	24,352.07
202512	04/03/2025	151002: Annual Payments	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE0991 PD597 Remaining 24/25 annual payment	John A Atkin	PIN007265	371.25
202512	04/03/2025	151002: Annual Payments	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE0685 PD150 Remaining 24/25 Annual Payments	Mrs D E Griffiths	PIN007241	424.00
202512	04/03/2025	151000: Miscellaneous Grants	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE0859 PD687 Claim no 2	RD & L Worthington	PIN007238	5,507.36
202512	04/03/2025	151000: Miscellaneous Grants	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE3530 PD644 Claim14	Whirlow Hill Farm Trust Ltd	PIN007335	10,350.00
202512	04/03/2025	151002: Annual Payments	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE0035 PD551 Remaining 24/25 annual payment	Wheelton Partners	PIN007248	3,146.30
202512	04/03/2025	151000: Miscellaneous Grants	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE3527 PD794 Claim 3	Macc Wild Network Trust	PIN007233	1,241.70
202512	04/03/2025	151002: Annual Payments	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE1537 PD037 Remaining 24/25 annual payment	JJ Furness	PIN007247	2,167.75
202512	04/03/2025	151002: Annual Payments	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE3469 PD405 24/25 remaining annual payment	Eden Rose Farm	PIN007264	602.25
202512	12/03/2025	151000: Miscellaneous Grants	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE2823(18) PD707 Grant Claim 3	Peak District Mines Historical Society Ltd	PIN007390	1,125.00
202512	04/03/2025	151002: Annual Payments	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE0246 PD734 24/25 remaining annual payment	MW & CR Hambleton	PIN007267	281.05
202512	05/03/2025	151000: Miscellaneous Grants	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE252(11) PD485 Final Grant Claim 5	The Devonshire Maintenance Fund	PIN007280	1,353.10
202512	04/03/2025	151002: Annual Payments	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE1819 PD652 Remaining 24/25 Annual Payment	Stuart L Fairfax	PIN007243	429.30
202512	04/03/2025	151000: Miscellaneous Grants	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE3527 PD794 Claim4	Macc Wild Network Trust	PIN007242	1,375.00

202512	12/03/2025	151002: Annual Payments	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE0054 PD160 Remaining 24/25 Annual Payment	G L Critchlow & Son	PIN007367	3,435.88
202512	04/03/2025	151002: Annual Payments	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE0129 PD253 remaining 24/25 annual payment	Ladywash Farm Ltd	PIN007240	2,014.55
202512	04/03/2025	151002: Annual Payments	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE2596 PD545 Remaining Annual Payment	Ian Archer	PIN007249	2,502.23
202512	04/03/2025	151002: Annual Payments	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE3467 PD388 remaining 24/25 annual payment	Mr D J Bruce	PIN007260	727.65
202512	04/03/2025	151002: Annual Payments	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE1265 PD165 Remaining 24/25 Annual Payment	Andrew Wheelodon	PIN007236	2,260.37
202512	12/03/2025	151000: Miscellaneous Grants	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE0691 PD775 Claim 1	Malcolm Sowerby	PIN007388	979.80
202512	04/03/2025	151002: Annual Payments	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE3498 PD519 Remaining 24/25 Annual Payment	Richard & Tracy Walker	PIN007252	1,217.95
202512	12/03/2025	151002: Annual Payments	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE0683 PD319 Remaining 50% 24/25 Annual Payment	Mr J & Mrs J Elliott	PIN007368	2,751.01
202512	12/03/2025	151002: Annual Payments	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE0415 PD747 24/25 Annual Payment	Mr Philip D Brittain-Cardlidge	PIN007366	10,841.92
202512	04/03/2025	151002: Annual Payments	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE0324 PD584 Remaining 24/25 annual payment	Robert Shuffelbotham	PIN007364	2,228.59
202512	31/03/2025	151000: Miscellaneous Grants	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE 1470(19) PD717 Claim no.1	Staffordshire Wildlife Trust	PIN007955	34,160.80
202512	31/03/2025	151000: Miscellaneous Grants	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE990(5) PD429 Grant Claim 10	Michael Winder & Heather Fryer-Winder	PIN007956	630.00
202512	31/03/2025	151000: Miscellaneous Grants	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE859(30) PD806 Grant Claim 3	RD & L Worthington	PIN007840	2,371.95
202512	31/03/2025	151000: Miscellaneous Grants	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE3519 PD638 Claim 6	Friends of Gillfield Wood	PIN007968	1,488.00
202512	31/03/2025	151000: Miscellaneous Grants	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE0024 PD800 Claim no.2	J Simpson & Sons	PIN007969	320.00
202512	31/03/2025	151000: Miscellaneous Grants	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE1240 PD805 Claim 1 final	Mr R S Hall	PIN007965	989.21
202512	31/03/2025	151000: Miscellaneous Grants	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE1400(14) PD271 Grant Claim 10	Mr Tom Mills	PIN007966	2,532.00
202512	31/03/2025	151000: Miscellaneous Grants	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE3521 PD590 Claim no.1	Mrs Barbara Mills, Mr Stephen Mills & Mr Ashle PIN007967	3,607.45	
202512	31/03/2025	151000: Miscellaneous Grants	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE0046 PD96 Claim no.4	JE Walker Farm Account	PIN007958	1,600.76
202512	30/03/2025	151000: Miscellaneous Grants	Farming in Protected Landscap	FIPL Project Funds	Installation of hand washing facilities, coat hooks, bench etc	LR & M J Lowe	PIN007960	1,344.00
202512	31/03/2025	151000: Miscellaneous Grants	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE0071 PD833 Claim no 2	RE, D & DR Priestley	PIN007976	1,363.10
202512	31/03/2025	151000: Miscellaneous Grants	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE0308 PD311 Claim 4	New House Farm Partners	PIN007977	726.00
202512	31/03/2025	151000: Miscellaneous Grants	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE3558 PD813 Claim 1	Josie Bennett	PIN007978	2,626.98
202512	31/03/2025	151000: Miscellaneous Grants	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE2693 PD809 Claim 1	Mr Philip Mason	PIN007980	3,333.69
202512	31/03/2025	151000: Miscellaneous Grants	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE3544 PD641 Claim no.2	Michael Jones	PIN007981	3,679.80
202512	31/03/2025	151000: Miscellaneous Grants	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE0814 PD666 Claim no.1	Ms S O Hodgson	PIN007786	1,137.50
202512	31/03/2025	151000: Miscellaneous Grants	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE0071 PD833 Claim 1 final	RE, D & DR Priestley	PIN007800	1,363.10
202512	31/03/2025	151000: Miscellaneous Grants	Farming in Protected Landscap	FIPL Project Funds	FIPL PD647 FCE2208 Claim 1	Plantlife International - The Wild Plant Conserva PIN007796	1,373.03	
202512	31/03/2025	151000: Miscellaneous Grants	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE0574 PD825 Claim 1	TJ, MM & J Clancy	PIN007797	4,173.10
202512	31/03/2025	151000: Miscellaneous Grants	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE3527 PD794 Claim 6	Macc Wild Network Trust	PIN007798	474.68
202512	31/03/2025	151000: Miscellaneous Grants	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE3530 PD644 Claim 17	Whirlow Hall Farm Trust Ltd	PIN007799	2,178.00
202512	31/03/2025	151000: Miscellaneous Grants	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE0814 PD368 Claim no 7	Ms S O Hodgson	PIN007787	275.14
202512	31/03/2025	151000: Miscellaneous Grants	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE2928 PD815 Claim no.1	Broad Ecton Farm	PIN007788	7,400.30
202512	31/03/2025	151000: Miscellaneous Grants	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE3533 PD701 Claim no 1	White Peak Farmers	PIN007789	20,219.44
202512	31/03/2025	151000: Miscellaneous Grants	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE0565 PD579 Claim no 1	RL & TJ Price Farming	PIN007790	15,410.36
202512	31/03/2025	151000: Miscellaneous Grants	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE1276 PD728 Claim 2	Chatsworth Settlement Trustees	PIN007791	3,946.00
202512	31/03/2025	151000: Miscellaneous Grants	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE1191 PD637 Claim no. 4	Tadlington Parish Council	PIN007792	3,600.00
202512	31/03/2025	151000: Miscellaneous Grants	Farming in Protected Landscap	FIPL Project Funds	FIPL PD813 FCE1265 Bale Carrier	Andrew Wheelodon	PIN007793	352.00
202512	31/03/2025	151000: Miscellaneous Grants	Farming in Protected Landscap	FIPL Project Funds	FIPL PD368 FCE814 12 Educational visits	Ms S O Hodgson	PIN007794	4,356.00
202512	31/03/2025	151000: Miscellaneous Grants	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE2885 PD56 Claim no.1	Tim Robinson	PIN007795	4,290.30
202512	26/03/2025	145006: Fees - Professional/Consultants	Farming in Protected Landscap	FIPL Project Funds	FIPL - Purchase Order FCE0814 PD368 preparation of scarified plots and seed sowing	Ms S O Hodgson	PIN007775	288.00
202512	25/03/2025	151000: Miscellaneous Grants	Farming in Protected Landscap	FIPL Project Funds	FIPL PO FCE1252 PD739 Claim 5	Dan Saberton	PIN007760	2,250.00
202512	31/03/2025	151000: Miscellaneous Grants	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE1463 PD824 Claim 1 final	P & A Thornhill	PIN007810	11,360.00
202512	31/03/2025	151000: Miscellaneous Grants	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE0581 PD069 Claim 4	WB & DE Gyte	PIN007811	2,945.00
202512	31/03/2025	151000: Miscellaneous Grants	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE2750 PD729 Claim 1	N H Denniff	PIN007812	2,394.00
202512	31/03/2025	151000: Miscellaneous Grants	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE0670 PD298 Claim 3 final	J & J B Dalton	PIN007813	368.00
202512	31/03/2025	151000: Miscellaneous Grants	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE0415 PD747 Claim 1	Mr Philip D Brittain-Cardlidge	PIN007814	13,738.40
202512	31/03/2025	151000: Miscellaneous Grants	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE2758 PD680 Claim no. 2	Chris & Carolyn Chambers	PIN007815	413.40
202512	31/03/2025	151000: Miscellaneous Grants	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE3486 PD480 Claim no. 2	Boots and Bubbles	PIN007816	21,234.87
202512	31/03/2025	151000: Miscellaneous Grants	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE3278 PD795 Claim 2	Macc Wild Network Trust	PIN007817	480.00
202512	31/03/2025	151000: Miscellaneous Grants	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE3548 PD808 Claim 1 final	RSFB (HQ)	PIN007818	1,810.87
202512	31/03/2025	151000: Miscellaneous Grants	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE0129 PD547 Claim no. 3	Ladywash Farm Ltd	PIN007819	1,320.00
202512	31/03/2025	151000: Miscellaneous Grants	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE1376 PD501 Claim no.2	Blaze Farm Partners	PIN007820	1,770.02
202512	31/03/2025	151000: Miscellaneous Grants	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE0981(38) PD763 Claim no.1	Mr N & Mrs K Copley	PIN007821	2,142.08
202512	31/03/2025	151000: Miscellaneous Grants	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE0560 PD708 Claim no.1 (First and Final)	Buxton Micro Dairy Ltd	PIN007822	4,041.00
202512	31/03/2025	151000: Miscellaneous Grants	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE0560 PD781 Claim 1	Buxton Micro Dairy Ltd	PIN007823	2,050.00
202512	31/03/2025	151000: Miscellaneous Grants	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE0035 PD443 Claim no 3	Wheelodon Partners	PIN007824	2,044.65
202512	31/03/2025	151000: Miscellaneous Grants	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE3479 PD436 Claim 3	National Trust	PIN007827	1,889.50
202512	31/03/2025	151000: Miscellaneous Grants	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE1400(11) PD151 Grant Claim 13	Mr Tom Mills	PIN007828	890.35
202512	31/03/2025	151000: Miscellaneous Grants	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE3475 PD487 Claim no. 3	GWCT Natural Capital Advisory Ltd	PIN007829	7,881.70
202512	31/03/2025	151000: Miscellaneous Grants	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE3533 PD670 Claim 1	White Peak Farmers	PIN007830	8,717.19
202512	31/03/2025	151000: Miscellaneous Grants	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE2461 PD798 Claim no 1	Chatsworth Settlement Trustees	PIN007831	2,381.14
202512	31/03/2025	151000: Miscellaneous Grants	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE3559 PD777 Claim 1	S Bolton	PIN007832	9,704.40
202512	31/03/2025	151000: Miscellaneous Grants	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE1400(14) PD271 Grant Claim 9	Mr Tom Mills	PIN007833	23,485.76
202512	31/03/2025	151000: Miscellaneous Grants	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE1008(25) PD489 Grant Claim 6	Sir Richard FitzHerbert	PIN007834	1,326.50
202512	19/03/2025	151000: Miscellaneous Grants	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE3501 PD530 Claim no 12	Mrs L & DCJ Byrne	PIN007506	1,894.10
202512	19/03/2025	151000: Miscellaneous Grants	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE0308 PD161 Claim 3	New House Farm Partners	PIN007507	364.10
202512	19/03/2025	151000: Miscellaneous Grants	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE3567 PD804 Claim no. 1	Cheshire East Council	PIN007508	5,586.40
202512	19/03/2025	151000: Miscellaneous Grants	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE1947 PD163 Claim no. 4	Michael Bailey	PIN007509	301.62
202512	19/03/2025	151000: Miscellaneous Grants	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE0815 PD725 Claim 1	Graham J Collyer	PIN007510	2,156.70
202512	19/03/2025	151000: Miscellaneous Grants	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE3528 PD748 Claim 2	Mr Robert Allen	PIN007511	300.00
202512	19/03/2025	151000: Miscellaneous Grants	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE1409 PD296 Claim no.9	Mrs E A Cooper	PIN007505	1,500.00
202512	19/03/2025	151000: Miscellaneous Grants	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE1819 PD652 Claim 9 Pond restoration	Stuart L Fairfax	PIN007499	7,929.60
202512	19/03/2025	151000: Miscellaneous Grants	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE1577 PD142 Claim no.6	Mr Peter J Wright	PIN007504	1,953.95
202512	19/03/2025	151000: Miscellaneous Grants	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE3530 PD644 Claim 15	Whirlow Hall Farm Trust Ltd	PIN007479	4,356.00
202512	19/03/2025	151000: Miscellaneous Grants	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE3525 PD622 Claim 8	Sustainable Hayfield	PIN007481	820.00
202512	19/03/2025	151000: Miscellaneous Grants	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE3421 PD239 Claim no 25	The Farming Life Centre	PIN007483	2,003.14
202512	19/03/2025	151000: Miscellaneous Grants	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE0306 PD667 Claim 1	New House Farm Partners	PIN007486	1,137.50
202512	26/03/2025	151000: Miscellaneous Grants	Farming in Protected Landscap	FIPL Project Funds	FIPL PD687 FCE859 Claim 5 Topwiring	RD & L Worthington	PIN007685	1,088.00
202512	26/03/2025	151000: Miscellaneous Grants	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE3530 PD644 Claim 16	Whirlow Hall Farm Trust Ltd	PIN007665	2,178.00
202512	26/03/2025	151000: Miscellaneous Grants	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE3351(3) PD628 Grant Claim 7	Raymond Parker	PIN007667	1,450.00
202512	26/03/2025	151000: Miscellaneous Grants	Farming in Protected Landscap	FIPL Project Funds	FIPL PD812 FCE1265 Weed wiper Claim 1	Andrew Wheelodon	PIN007668	1,980.00
202512	26/03/2025	151000: Miscellaneous Grants	Farming in Protected Landscap	FIPL Project Funds	FIPL PD530 FCE3501 Claim 13 Hay Meadow Rolling	Mrs L & DCJ Byrne	PIN007669	420.00
202512	26/03/2025	151000: Miscellaneous Grants	Farming in Protected Landscap	FIPL Project Funds	FIPL PD443 FCE3515 Claim 2 Lathkil Fencing	Wheelodon Partners	PIN007670	4,590.58
202512	26/03/2025	151000: Miscellaneous Grants	Farming in Protected Landscap	FIPL Project Funds	FIPL PD438 FCE2950 Ed Visits	James R Metcalfe	PIN007671	726.00
202512	26/03/2025	151000: Miscellaneous Grants	Farming in Protected Landscap	FIPL Project Funds	FIPL PD668 FCE1265(17) Carbon Audit	Andrew Wheelodon	PIN007672	1,137.50
202512	26/03/2025	151000: Miscellaneous Grants	Farming in Protected Landscap	FIPL Project Funds	FIPL PD539 FCE2203(21) Claim 2	National Trust	PIN007673	3,273.98

202512	26/03/2025	151000: Miscellaneous Grants	Farming in Protected Landscap	FIPL Project Funds	FIPL PD142 FCE1577(3) Claim 7 Trees	Mr Peter J Wright	PIN007674	1,356.00
202512	26/03/2025	151000: Miscellaneous Grants	Farming in Protected Landscap	FIPL Project Funds	FIPL PD298 FCE670(34) Installation Access Infrastructure	J & J B Dalton	PIN007675	880.00
202512	26/03/2025	151000: Miscellaneous Grants	Farming in Protected Landscap	FIPL Project Funds	FIPL PD622 FCE3525(1) Claim 1 Last event	Sustainable Hayfield	PIN007676	577.50
202512	26/03/2025	151000: Miscellaneous Grants	Farming in Protected Landscap	FIPL Project Funds	FIPL PD296 FCE1409(19) Claim 10 Topwire	Mrs E A Cooper	PIN007677	299.20
202512	26/03/2025	151000: Miscellaneous Grants	Farming in Protected Landscap	FIPL Project Funds	FIPL PD803 FCE1875 Claim 1 Interpretation Board	Marsh Farm Development Company	PIN007678	1,052.46
202512	26/03/2025	151000: Miscellaneous Grants	Farming in Protected Landscap	FIPL Project Funds	FIPL PD272 FCE289(8) Claim2	EMF Penrose Farm Account	PIN007679	304.00
202512	26/03/2025	151000: Miscellaneous Grants	Farming in Protected Landscap	FIPL Project Funds	FIPL PD570 FCE3189(3) Claim 4 Fence	Sam Alston	PIN007680	2,437.50
202512	26/03/2025	151000: Miscellaneous Grants	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE0708 PD695 Claim no.1	National Trust	PIN007681	27,300.00
202512	26/03/2025	151000: Miscellaneous Grants	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE3535 PD620 Claim no.1	The Trent Rivers Trust	PIN007682	14,408.00
202512	26/03/2025	151000: Miscellaneous Grants	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE581(6) PD809 Grant Claim 2	RD & Worthington	PIN007683	4,250.90
202512	26/03/2025	151000: Miscellaneous Grants	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE1375 PD473 Claim no.1	White Peak Living (O. Stanton)	PIN007684	14,112.00
202512	26/03/2025	151000: Miscellaneous Grants	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE0726 PD216 Claim no.3	Ferryford Limited	PIN007685	2,494.30
202512	26/03/2025	151000: Miscellaneous Grants	Farming in Protected Landscap	FIPL Project Funds	FIPL PD767 FCE3423(3) Pond Restoration	A & E M Howe & Sons	PIN007686	9,754.24
202512	26/03/2025	151002: Annual Payments	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE0323 PD544 24/25 remaining annual payment	Christopher Colgan	PIN007662	1,668.06
202512	26/03/2025	151000: Miscellaneous Grants	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE0876 PD766 Claim no.1	GK EM & AP Tunnicliffe	PIN007663	6,570.40
202512	26/03/2025	151000: Miscellaneous Grants	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE0046 PD559 Claim 6	The Tudor Farming Interpretation Group	PIN007653	1,306.00
202512	26/03/2025	151000: Miscellaneous Grants	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE0859 PD687 Claim 4	RD & L Worthington	PIN007654	2,801.60
202512	26/03/2025	151000: Miscellaneous Grants	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE1062 PD092 Claim 1	Angus and Hope Morris	PIN007655	657.76
202512	26/03/2025	151000: Miscellaneous Grants	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE1875 PD802 Claim 1	Marsh Farm Development Company	PIN007657	1,979.55
202512	26/03/2025	151002: Annual Payments	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE0105 PD134 remaining 50% 24/25 annual payment	D & SE EDGE	PIN007658	2,231.11
202512	26/03/2025	151000: Miscellaneous Grants	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE0806 PD792 Claim 1	John Watson	PIN007659	3,436.20
202512	26/03/2025	151000: Miscellaneous Grants	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE3527 PD795 Claim 1	Macc Wild Network Trust	PIN007660	2,040.00
202512	04/03/2025	121000: Buildings - Repairs & Mtnc	DEIRA Access Project	Access - Facilities	As per quote dated 28 February 2025 as amended by email of 12/3/25 for fencing E220	Paul D Stubbs (Walling)	PIN007427	2,200.00
202512	05/03/2025	121000: Grounds - Maintenance	DEIRA Access Project	Access - Facilities	Path with sub-base and ultrite to picnic area	Valley View Landscapes	PIN007553	1,500.00
202512	14/03/2025	121000: Buildings - Repairs & Mtnc	DEIRA Access Project	Access - Facilities	As per quote dated 28 February 2025 as amended by email of 12/3/25 for fencing E220	Paul D Stubbs (Walling)	PIN007428	2,260.00
202512	17/03/2025	141004: Cycle Purchases	DEIRA Access Project	Access - Mobility	3 E-bikes and spare batteries as per quote dated 14 March 2025 ref 146132.	Juicy Bikes Ltd	PIN007628	1,755.00
202512	18/03/2025	141005: Cycle Spares	DEIRA Access Project	Access - Mobility	1 Van Raam battery as per quote dated 11 March 2025 ref QU-0476	Get Cycling CIC	PIN007747	866.00
202512	31/03/2025	145006: Fees - Professional/Consultants	DEIRA Access Project	Access Project - Information	Tissington/High Peak Trail Navigation Boards x 9, Access for All	North Creative Studio Limited	PIN007802	9,201.00
202512	04/03/2025	145006: Fees - Professional/Consultants	DEIRA Access Project	Access Project - Information	Tissington/High Peak Trail Navigation Boards x 9, Access for All	North Creative Studio Limited	PIN007456	9,201.00
202512	10/03/2025	119200: Training - Provider	Rangers Projects	Fire Operations Group	FOG reimbursement for training: 2 x Lantra Vegetation Fire Operator Training	RSBP (HQ)	PIN007476	478.70
202512	26/03/2025	193112: Car Parking Fees	Rangers Projects	Upper Derwent STW Partnership	Upper Derwent Car Park Ticket Sales Dec 24 - Feb 25	Sewern Trent Water Ltd	PIN007661	1,734.50
202512	31/03/2025	145002: Waste Collection Sevcies	Rangers Projects	Upper Derwent STW Partnership	Waste collection - March 2025	B&M Waste Services	PIN007973	450.00
202512	31/03/2025	193112: Car Parking Fees	Rangers Projects	Upper Derwent STW Partnership	Upper Derwent Car Park Ticket Sales March 25	Sewern Trent Water Ltd	PIN007957	317.40
202512	22/03/2025	145001: Other Services	AMP7 Work	Longwood WTW	Planting 8500 common cotton grass plugs	Conservefor	PIN007893	4,250.00
202512	18/03/2025	141009: Materials & Consumables Supplies	AMP7 Work	Loxley WTW	Supply & delivery of 18 x 300mm coir logs & 108 stakes as per quote - delivery to Holling	Terra-Firma Environmental Ltd	PIN007891	1,492.00
202512	21/03/2025	145001: Other Services	Moor Grn Inv Proj	Moor Green Investment General	Brush cutting for Coombs	AITCH Conservation Ltd	PIN007732	1,125.00
202512	14/03/2025	145001: Other Services	Moor Grn Inv Proj	Combs Moss Restoration	Planting 85,000 plug plants on Combs Moss	Footprint Conservation	PIN007551	28,750.00
202512	11/03/2025	145001: Other Services	Moor Grn Inv Proj	Combs Moss Restoration	MW YW Longwood Dearhead supply of Eriophorum angustifolium plugs	Micropropagation Services Ltd	PIN007549	3,910.00
202512	27/02/2025	145001: Other Services	Moor Grn Inv Proj	Combs Moss Restoration	MGI Combs Moss supply of Eria tetralix plugs	Micropropagation Services Ltd	PIN007846	7,500.00
202512	06/03/2025	145001: Other Services	Moor Grn Inv Proj	Combs Moss Restoration	MGI Combs Moss supply of Empetrum nigrum plugs	Micropropagation Services Ltd	PIN007458	9,881.25
202512	04/03/2025	145001: Other Services	Moor Grn Inv Proj	Combs Moss Restoration	MGI Combs Moss supply of Eriophorum angustifolium plugs	Micropropagation Services Ltd	PIN007460	5,865.00
202512	05/03/2025	145001: Other Services	Moor Grn Inv Proj	Combs Moss Restoration	MGI Combs Moss supply of Empetrum nigrum plugs	Micropropagation Services Ltd	PIN007459	9,881.25
202512	28/03/2025	141009: Materials & Consumables Supplies	Moor Resilience Project	Ilkley Moor Restoration Project Ph 2	Construction of Leaky Debris Dams	Net Zero (North) Ltd	PIN007852	400.00
202512	17/03/2025	141009: Materials & Consumables Supplies	Moor Resilience Project	Ilkley Moor Restoration Project Ph 2	Sphagnum Moss Chunky Mix plugs	Micropropagation Services Ltd	PIN007694	1,800.00
202512	26/03/2025	141009: Materials & Consumables Supplies	Moor Resilience Project	Ilkley Moor Restoration Project Ph 2	Sphagnum planting	Net Zero (North) Ltd	PIN007764	14,067.00
202512	07/03/2025	141000: Equipment Purchase	Moor Resilience Project	Sphag Demo Lab	Soil moisture sensor	Dales Land Net Ltd	PIN007887	500.00
202512	31/03/2025	145001: Other Services	EA NFM Delivery	EA NFM General	Barbrook additional 10t stone delivery, transport, construction	Environmental Land Management Solutions Ltd	PIN007939	1,210.00
202512	31/03/2025	145001: Other Services	EA NFM Delivery	EA NFM General	EA NFM MFF161 Barbrook Construction of earth bunds	Environmental Land Management Solutions Ltd	PIN007961	3,685.00
202512	31/03/2025	145001: Other Services	EA NFM Delivery	EA NFM General	EA NFM MFF161 Barbrook Construction of stone and log NFM dam	Environmental Land Management Solutions Ltd	PIN007961	2,050.00
202512	31/03/2025	145001: Other Services	EA NFM Delivery	EA NFM General	EA NFM MFF161 Barbrook Marking out of earth bund lines	Environmental Land Management Solutions Ltd	PIN007961	500.00
202512	31/03/2025	145001: Other Services	EA NFM Delivery	EA NFM General	EA NFM MFF161 Barbrook supply and delivery of logs	Environmental Land Management Solutions Ltd	PIN007961	1,200.00
202512	31/03/2025	145001: Other Services	EA NFM Delivery	EA NFM General	EA NFM MFF161 Barbrook supply and delivery of stone	Environmental Land Management Solutions Ltd	PIN007961	1,075.00
202512	31/03/2025	145001: Other Services	EA NFM Delivery	EA NFM General	EA NFM MFF161 Barbrook transport of logs to works site	Environmental Land Management Solutions Ltd	PIN007961	480.00
202512	31/03/2025	145001: Other Services	EA NFM Delivery	EA NFM General	EA NFM MFF161 Barbrook transport of stone to works site	Environmental Land Management Solutions Ltd	PIN007961	950.00
202512	31/03/2025	145001: Other Services	Moor for Climate	Moor Climate Action Works	CVAR03: Additional Reprofilling of gully sides or hagg edges: 487m @£2.54/m (per m)	Terra-Firma Environmental Ltd	PIN007995	1,236.98
202512	31/03/2025	145001: Other Services	Moor for Climate	Moor Climate Action Works	CVAR04: Construction of bunds (revised spec) additional 6724m @ £2.65 per linear metr	Terra-Firma Environmental Ltd	PIN007995	5,681.76
202512	31/03/2025	145001: Other Services	Moor for Climate	Moor Climate Action Works	CVAR04: Construction of bunds (revised spec) - marking out 5 days @ £430/d	Terra-Firma Environmental Ltd	PIN007995	2,150.00
202512	31/03/2025	145001: Other Services	Moor for Climate	Moor Climate Action Works	MFF133- P7: Construction of bunds (Original cost) equivalent 4776m @ £2.65 per lineae	Terra-Firma Environmental Ltd	PIN007995	12,656.24
202512	31/03/2025	145001: Other Services	Moor for Climate	Moor Climate Action Works	peat pipe blocks (against unspent Bunding line)	Terra-Firma Environmental Ltd	PIN007995	343.98
202512	31/03/2025	145001: Other Services	Moor for Climate	Moor Climate Action Works	MFF133_7 Receiving L&F (original scope and application rate) unit = 49m2 area	Terra-Firma Environmental Ltd	PIN007996	423.72
202512	31/03/2025	145001: Other Services	Moor for Climate	Moor Climate Action Works	CVAR02: Spreading L&F (CVAR02 additional brush scope) unit = 49m2 area	Terra-Firma Environmental Ltd	PIN007996	1,159.34
202512	31/03/2025	145001: Other Services	Moor for Climate	Moor Climate Action Works	CVAR03: Planting Extra Pool mix Sphagnum plugs around Dam pools (52300plugs @£0.2	Terra-Firma Environmental Ltd	PIN007996	11,506.00
202512	31/03/2025	145001: Other Services	Moor for Climate	Moor Climate Action Works	CVAR04: Additional Seed spreading (2.4ha, 240Kg) 2 people and polaris per day; 4days @	Terra-Firma Environmental Ltd	PIN007996	2,200.00
202512	31/03/2025	145001: Other Services	Moor for Climate	Moor Climate Action Works	CVAR04: Collection and transport of 2.6t L&F from C4. Lump sum	Terra-Firma Environmental Ltd	PIN007996	500.00
202512	31/03/2025	145001: Other Services	Moor for Climate	Moor Climate Action Works	CVAR04: extra-over for additional fertiliser (amended application rate) lump sum	Terra-Firma Environmental Ltd	PIN007996	500.00
202512	31/03/2025	145001: Other Services	Moor for Climate	Moor Climate Action Works	MFF133 P7a: planting of vascular plug plants into brushed areas 10,000/ha (47200 plan	Terra-Firma Environmental Ltd	PIN007996	8,496.00
202512	31/03/2025	145001: Other Services	Moor for Climate	Moor Climate Action Works	MFF133 P7a: Prep of vascular plug plants for application	Terra-Firma Environmental Ltd	PIN007996	313.00
202512	31/03/2025	145001: Other Services	Moor for Climate	Moor Climate Action Works	MFF133_7: Spreading L&F (original scope and application rate) unit = 49m2 area	Terra-Firma Environmental Ltd	PIN007996	3,254.94
202512	31/03/2025	145006: Fees - Professional/Consultants	Moor for Climate	Moor Climate Action Works	Sphagnum plug planting-chunky mix (Density @ 1250 plugs/ha)	Terra-Firma Environmental Ltd	PIN007997	9,020.20
202512	31/03/2025	145001: Other Services	Moor for Climate	Moor Climate Action Works	POR093993. Planting of additional plug plants (1.68ha @10.00/m per ha at 18p/plug) per	Terra-Firma Environmental Ltd	PIN007998	3,024.00
202512	31/03/2025	145001: Other Services	Moor for Climate	Moor Climate Action Works	POR093993. Spreading of Heather brush	Terra-Firma Environmental Ltd	PIN007998	935.00
202512	31/03/2025	145001: Other Services	Moor for Climate	Moor Climate Action Works	POR093993. Spreading of LSF for additional 1.68ha (343 bags)	Terra-Firma Environmental Ltd	PIN007998	422.50
202512	31/03/2025	145001: Other Services	Moor for Climate	Moor Climate Action Works	POR092512. Prelims - CDM and insurance	Terra-Firma Environmental Ltd	PIN007998	500.00
202512	31/03/2025	145001: Other Services	Moor for Climate	Moor Climate Action Works	POR093753. Construction of peat dams (up to 1961 no.	Terra-Firma Environmental Ltd	PIN007998	49,613.30
202512	31/03/2025	145001: Other Services	Moor for Climate	Moor Climate Action Works	POR093754. Construction of Peat Dams	Terra-Firma Environmental Ltd	PIN007999	13,504.00
202512	31/03/2025	145001: Other Services	Moor for Climate	Moor Climate Action Works	POR093754. Construction of timber dams (timber units)	Terra-Firma Environmental Ltd	PIN007999	6,244.50
202512	31/03/2025	145001: Other Services	Moor for Climate	Moor Climate Action Works	POR093754. Marshalling of Coir Log airlifting at work site (day)	Terra-Firma Environmental Ltd	PIN007999	780.00
202512	31/03/2025	145001: Other Services	Moor for Climate	Moor Climate Action Works	POR093754. Preparation of Coir Log for airlifting	Terra-Firma Environmental Ltd	PIN007999	780.00
202512	31/03/2025	145001: Other Services	Moor for Climate	Moor Climate Action Works	POR093754. Supply & delivery of Coir Log	Terra-Firma Environmental Ltd	PIN007999	6,598.40
202512	31/03/2025	145001: Other Services	Moor for Climate	Moor Climate Action Works	POR093754. Transportation of machinery to and from site	Terra-Firma Environmental Ltd	PIN007999	800.00
202512	31/03/2025	145001: Other Services	Moor for Climate	Moor Climate Action Works	POR093754.Construction of Coir Log dams	Terra-Firma Environmental Ltd	PIN007999	1,262.24
202512	31/03/2025	145001: Other Services	Moor for Climate	Moor Climate Action Works	POR092513. Prelims, provision of GIS data for Completed Works	Terra-Firma Environmental Ltd	PIN007999	333.34
202512	31/03/2025	145001: Other Services	Moor for Climate	Moor Climate Action Works	POR093754. Construction of timber dams (timber units)	Terra-Firma Environmental Ltd	PIN008000	2,624.50
202512	03/03/2025	145001: Other Services	Moor for Climate	Moor Climate Action Works	Supply of BeadaHumock Pool Mix	Micropropagation Services Ltd	PIN007464	13,500.00
202512	13/03/2025	145001: Other Services	Moor for Climate	Moor Climate Action Works	MCA Snailsden - Supply of BeadaHumock Chunky Mix	Micropropagation Services Ltd	PIN007575	1,800.00
202512	12/03/2025	145001: Other Services	Moor for Climate	Moor Climate Action Works	Supply of BeadaHumock Pool Mix	Micropropagation Services Ltd	PIN007577	10,035.00
202512	21/03/2025	145001: Other Services	Moor for Climate	Moor Climate Action 2 Bamford	MCA2 Bamford - Prelims	Environmental Land Management Solutions Ltd	PIN007993	800.00

202512	31/03/2025	145001: Other Services	Moor for Climate	Moor Climate Action 2 Bamford	MCA2 Bamford - Construction of Heather Bales into dams	Environmental Land Management Solutions Ltd	PIN007994	276.00
202512	31/03/2025	145001: Other Services	Moor for Climate	Moor Climate Action 2 Bamford	MCA2 Bamford - Construction of timber dams	Environmental Land Management Solutions Ltd	PIN007994	1,190.00
202512	28/03/2025	145001: Other Services	Moor for Climate	Moor Climate Action 2 Bamford	Moor Climate Action 2 Bamford Sphagnum Planting Year 2	Making Trax	PIN007971	9,524.81
202512	03/03/2025	145001: Other Services	Moor for Climate	Moor Climate Action 2 Bamford	MCA2 Bamford - Spreading of Heather Brash	Environmental Land Management Solutions Ltd	PIN007451	1,425.00
202512	03/03/2025	145001: Other Services	Moor for Climate	Moor Climate Action 2 Bamford	CVAR02_Spreading of additional heather brash (inc bag removal and disposal) per brash	Environmental Land Management Solutions Ltd	PIN007449	3,195.00
202512	03/03/2025	145001: Other Services	Moor for Climate	Moor Climate Action 2 Bamford	MCA2 Bamford - Spreading of Initial Lime Seed & Fertiliser	Environmental Land Management Solutions Ltd	PIN007451	720.00
202512	03/03/2025	145001: Other Services	Moor for Climate	Moor Climate Action 2 Bamford	MCA2 Bamford - Construction of Heather Bales into dams	Environmental Land Management Solutions Ltd	PIN007450	888.00
202512	03/03/2025	141009: Materials & Consumables Supplies	Moor for Climate	Moor Climate Action 2 Bamford	MCA2 - Bamford - Supply of Beadahomok SBHCH Spring 2025	Micropropagation Services Ltd	PIN007461	20,700.00
202512	14/03/2025	145001: Other Services	Moor for Climate	Moor Climate Action 2 Bamford	MCA2 Bamford - Spreading of Initial Lime Seed & Fertiliser	Environmental Land Management Solutions Ltd	PIN007595	2,316.00
202512	14/03/2025	145001: Other Services	Moor for Climate	Moor Climate Action 2 Bamford	MCA2 Bamford - Spreading of Maintenance Lime & Fertiliser	Environmental Land Management Solutions Ltd	PIN007595	935.00
202512	14/03/2025	145001: Other Services	Moor for Climate	Moor Climate Action 2 Bamford	CVAR02_Spreading of additional heather brash (inc bag removal and disposal) per brash	Environmental Land Management Solutions Ltd	PIN007601	1,995.00
202512	14/03/2025	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 Ltd	PIN007601	2,208.00
202512	07/03/2025	145001: Other Services	Moor for Climate	Moor Climate Action 2 Bamford	MCA2 Bamford - Spreading of Maintenance Lime & Fertiliser	Environmental Land Management Solutions Ltd	PIN007502	935.00
202512	07/03/2025	145001: Other Services	Moor for Climate	Moor Climate Action 2 Bamford	MCA2 Bamford - Spreading of Initial Lime Seed & Fertiliser	Environmental Land Management Solutions Ltd	PIN007502	4,458.00
202512	07/03/2025	145001: Other Services	Moor for Climate	Moor Climate Action 2 Bamford	CVAR02_Spreading of additional heather brash (inc bag removal and disposal) per brash	Environmental Land Management Solutions Ltd	PIN007503	4,410.00
202512	21/03/2025	145001: Other Services	Moor for Climate	Moor Climate Action 2 Bamford	MCA2 Bamford - Spreading of Maintenance Lime & Fertiliser	Environmental Land Management Solutions Ltd	PIN007736	330.00
202512	21/03/2025	145001: Other Services	Moor for Climate	Moor Climate Action 2 Bamford	CVAR02_Spreading of additional heather brash (inc bag removal and disposal) per brash	Environmental Land Management Solutions Ltd	PIN007738	2,475.00
202512	21/03/2025	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 Ltd	PIN007738	2,100.00
202512	22/03/2025	145001: Other Services	Moor for Climate	Moor Climate Action 2 Goyt	Receiving of L & F	Conservefor	PIN007751	356.40
202512	22/03/2025	145001: Other Services	Moor for Climate	Moor Climate Action 2 Goyt	Planting of plug plants	Conservefor	PIN007751	4,400.00
202512	22/03/2025	145001: Other Services	Moor for Climate	Moor Climate Action 2 Goyt	Spreading of LF	Conservefor	PIN007751	356.40
202512	22/03/2025	145001: Other Services	Moor for Climate	Moor Climate Action 2 Goyt	Construction of timber dams	Conservefor	PIN007752	8,640.00
202512	22/03/2025	145001: Other Services	Moor for Climate	Moor Climate Action 2 Goyt	Mobilization, transport of plant and H&S provision	Conservefor	PIN007752	750.00
202512	22/03/2025	145001: Other Services	Moor for Climate	Moor Climate Action 2 Goyt	Preparation of timber and transport across site	Conservefor	PIN007752	384.00
202512	21/03/2025	145001: Other Services	Moor for Climate	Moor Climate Action 2 Goyt	Brash cutting for Goyt	AITCH Conservation Ltd	PIN007732	1,125.00
202512	02/03/2025	145001: Other Services	Moor for Climate	Moor Climate Action 2 Goyt	Sphagnum - Planting into heather cuts	Juniper Forestry & Environmental Services Ltd	PIN007380	24,000.00
202512	26/03/2025	141009: Materials & Consumables Supplies	Moor for Climate	Moor Climate Action 2 Goyt	MCA2 - Goyt- Supply of Beadahomok Spring 2025	Micropropagation Services Ltd	PIN007959	1,440.00
202512	24/03/2025	145001: Other Services	Moor for Climate	Moor Climate Action 2 Roaches	Planting of plug plants	Footprint Conservation	PIN007759	5,120.00
202512	21/03/2025	145001: Other Services	Working with SMB	Great Big Nature Boost	Great Big Nature Boost - 122.2 Ha of sphagnum planting at Burbage, North Lees and Ru	River Stewardship Company	PIN007695	24,808.71
202512	13/03/2025	145001: Other Services	Working with SMB	Great Big Nature Boost	Great Big Nature Boost sphagnum planting - Derwent Moor (82Ha)	Upland Environmental Ltd	PIN007696	17,117.50
202512	13/03/2025	145001: Other Services	Working with SMB	Great Big Nature Boost	preliminary costs for sphagnum planting	Upland Environmental Ltd	PIN007696	350.00
202512	13/03/2025	145001: Other Services	Working with SMB	Great Big Nature Boost	MW STW GBNB Birchinlee South	Micropropagation Services Ltd	PIN007645	15,580.00
202512	19/03/2025	145001: Other Services	Working with SMB	Great Big Nature Boost	MW STW GBNB Birchinlee South	Micropropagation Services Ltd	PIN007710	4,142.23
202512	21/03/2025	141009: Materials & Consumables Supplies	AMP8 Project	AMP8 Planning	9 U20- 001-04 Water pressure logger	Tempcon Instrumentation Ltd	PIN007739	6,155.19
202512	17/03/2025	141000: Equipment Purchase	Planning Projects	Active Travel Project	10 multi-use counters and posts and for their installation and 3 year maintenance and r	Parklife Monitoring	PIN007748	9,657.50
202512	31/03/2025	145006: Fees - Professional/Consultants	Planning Projects	Active Travel Project	Accessibility mapping/gradient analysis of active travel network	Andrew Jones	PIN007801	1,000.00
Total								1,604,320.12