

Date	Category	Activity area	Cost centre	Description	Supplier	Transaction Ref	Amount
30/04/2025	142003: Refreshments - Joint External Meetings	Corporate Management	Corporate	Joint External Meetings 30/04/25	Blueberry Food Company	PIN008324	313.25
01/04/2025	119104: Emp: Employee Insurance	Corporate Management	Corporate	Corporate Accident and Business Travel 2025/26	Arthur J Gallagher Ins Brokers	PIN008158	2,420.12
01/04/2025	146010: Software - Support & Maintenance	Corporate Management	National Parks Comms Team	Monthly support retainer - April 2025	Rubber Cheese Ltd	PIN008009	500.00
31/03/2025	145006: Fees - Professional/Consultants	Corporate Management	National Parks Comms Team	Stage one of the UK National Parks Brand Proposition Project (Invoice 1 of 3)	Outside of Ordinary Limited	PIN008451	5,013.00
24/04/2025	119200: Training - Provider	People Management	Vocational Training	Prince2 Foundation & Practitioner Training x2	The Knowledge Academy Limited	PIN008238	2,794.00
03/04/2025	119200: Training - Provider	People Management	Corporate Training	Corporate Training Leicester / 1-2 July 2025)	NSPCC	PIN008119	490.00
14/04/2025	119200: Training - Provider	People Management	Corporate Training	Sumo Guy session 02/04/25	PMA International Limited	PIN008166	3,250.00
07/04/2025	119200: Training - Provider	People Management	Corporate Training	Training 1-2 July 2025	NSPCC	PIN008046	490.00
21/02/2025	149000: Subscriptions	People Management	Corporate Training	East Midlands Coaching Network subscriptions 2025/26	Nottingham City Council	PIN007923	570.00
13/03/2025	145006: Fees - Professional/Consultants	People Management	Occupational Health	Health surveillance - MED1	Derbyshire County Council	PIN008116	320.00
25/04/2025	146009: Software - Licences	Information Management	IT General	652719718B04A12 - Adobe Stock for teams (Small)	Academia Ltd	PIN008208	540.00
25/04/2025	146009: Software - Licences	Information Management	IT General	652724848B04A12 - Creative Cloud for teams	Academia Ltd	PIN008208	600.00
05/04/2025	146003: Telephones - Rental	Information Management	IT General	Mobile Phone / 4G Data Services	EE Ltd	PIN008121	1,290.94
14/04/2025	146010: Software - Support & Maintenance	Information Management	IT General	Consultancy Services to upgrade NEC document management	NEC Software Solutions UK Limited	PIN008139	13,300.00
01/04/2025	146016: IT Service Providers	Information Management	IT General	Edale-Castleton Circuit	Iomart Managed Services Ltd	PIN007905	485.00
01/04/2025	146016: IT Service Providers	Information Management	IT General	Private Cloud	Iomart Managed Services Ltd	PIN007905	12,703.02
01/04/2025	146016: IT Service Providers	Information Management	IT General	Veem	Iomart Managed Services Ltd	PIN007905	915.00
12/04/2025	146003: Telephones - Rental	Information Management	IT General	March Services from Affinity	IT Services Ltd	PIN008082	1,439.27
14/04/2025	146010: Software - Support & Maintenance	Information Management	IT General	Dec 2024 - 5 April 2025 Support and Consultation	Database Development	PIN008097	1,100.00
31/03/2025	119200: Training - Provider	Information Management	IT General	Prince 2 Foundation training 1st April 2025	Collie Computing Limited	PIN008030	950.00
01/03/2025	146009: Software - Licences	Information Management	IT General	CodeTwo Email Signatures 365 3 year renewal	CodeTwo sp. z o.o. sp. k.	PIN008284	5,128.98
30/04/2025	146009: Software - Licences	Information Management	IT General	Microsoft Licensing April 25	IT Professional Services Ltd	PIN008326	1,655.42
28/04/2025	145006: Fees - Professional/Consultants	Legal	Legal	Locum Solicitor Fees w/e 27/04/25	Sellick Partnership Ltd	PIN008212	604.30
17/04/2025	145010: Fees - Valuation	Legal	Legal	Valuation for Woodcroft Barn	Valuation Office Agency	PIN008148	345.00
17/04/2025	145010: Fees - Valuation	Legal	Legal	Valuation - 10 Glebe Park	Valuation Office Agency	PIN008149	1,000.00
22/04/2025	145006: Fees - Professional/Consultants	Legal	Legal	Locum Solicitor Fees w/e 20/04/25	Sellick Partnership Ltd	PIN008175	490.96
17/04/2025	145006: Fees - Professional/Consultants	Legal	Legal	Yat only invoice 29/08/24-14/11/24	Weightmans LLP	PIN008092	2,442.25
07/04/2025	145006: Fees - Professional/Consultants	Legal	Legal	Locum Solicitor Fees w/e 06/04/25	Sellick Partnership Ltd	PIN008042	779.83
02/04/2025	119103: Emp: Recruitment Advertising	Legal	Legal	Law Gazette	WR Group Ltd	PIN008020	1,095.00
02/04/2025	119103: Emp: Recruitment Advertising	Legal	Legal	Local Government Lawyer	WR Group Ltd	PIN008020	595.00
17/04/2025	145007: Fees - Solicitors	Legal	Legal	S H Associates Ltd v PDNPA -18/07/24-01/04/25	Clyde & Co LLP	PIN008091	1,260.00
14/04/2025	145006: Fees - Professional/Consultants	Legal	Legal	Locum Solicitor Fees w/e 13/04/25	Sellick Partnership Ltd	PIN008084	663.89
01/04/2025	149000: Subscriptions	Legal	Legal	Annual membership renewal to LLG	LLG Lawyers in Local Government	PIN008258	360.00
01/04/2025	149000: Subscriptions	Legal	Legal	Annual subscription e-publication services & software solutions	Thomson Reuters Professional UK Ltd	PIN008259	11,149.32
01/04/2025	146010: Software - Support & Maintenance	Finance	Financial	iplicit Licence Fees - April 2025	iplicit Ltd	PIN008008	1,749.74
23/04/2025	145010: Fees - Valuation	Finance	Financial	IFRS 16 Lease Valuations - 24/25 - Priority One Leases	Jonathan V Davies Chartered Surveyors	PIN008182	5,250.00
25/04/2025	146009: Software - Licences	Customer & Democratic Suppo	Customer Services General	652724878B04A12 - Photoshop for teams	Academia Ltd	PIN008208	444.00
01/04/2025	144000: Printing & Stationery Consumables	Customer & Democratic Suppo	Photocopiers	Usage charges for MFD's 1 Jan - 31 March2025	XMA Ltd	PIN008011	656.42
18/04/2025	148001: Advertising	Development Control	Planning Admin Team	Peak Park Planning Notices for April 2025	Peak Advertiser	PIN008234	260.78
15/04/2025	148001: Advertising	Development Control	Planning Admin Team	Peak Park Planning Notices for March 2025	DCC (Advertising)	PIN008143	624.36
11/04/2025	119200: Training - Provider	Planning	Planning General	EMC planners CPD membership 2025-26	Nottingham City Council	PIN008137	640.00
07/04/2025	149000: Subscriptions	Policy, Communities & Transpoc	Policy & Communities Team	RSP Membership 2025	Rural Services Partnership	PIN008359	264.60
23/04/2025	145006: Fees - Professional/Consultants	Policy, Communities & Transpoc	Local Development Framework	PDMPA Design Guide Feb-April 2025	The Planning & Environment Studio	PIN008184	4,000.00
30/04/2025	124000: Buildings - Fixtures & Fittings	Capital	Millers Dale Changing Place	Retention invoice - Changing places facility as per tender dated 14/07/23	Danfo (UK) Ltd	PIN008338	1,754.33
21/02/2025	121007: Structures - Repairs & Maintenance	Capital	Trails Structures Capital Works	NEC Project Supervisor role for Rock Net fencing as per your quotation	Waterman Infrastructure & Environment Ltd	PIN008457	950.00
30/04/2025	121000: Buildings - Repairs & Mtnce	Capital	Dale Cottage Refurb	New internal doors throughout Dale Cottage (previously part of FS Construction contract)	Sam Hallam Joinery	PIN008337	3,240.00
21/04/2025	121007: Structures - Repairs & Maintenance	Capital	Dale Cottage Refurb	Dale Cottage Refurbishment - Valuation 05	FS Construction	PIN008179	19,746.48
27/03/2025	145901: Capital Enhancements	Capital	Parsley Hay Changing Place	Design, supply and installation of a CPT facility at Parsley Hay as per our contract	Wintech Modular Projects Limited	PIN008047	57,785.53
09/04/2025	121000: Buildings - Repairs & Mtnce	Capital	Cruck Barn	Roof repairs to the Cruck Barn, North Lees	Derbyshire Roofing Specialists	PIN008066	1,450.00
31/01/2025	145006: Fees - Professional/Consultants	Capital	Cruck Barn	Scaffold Design by Specialist Engineer	Lindway Scaffolding Limited	PIN008049	1,750.00
31/01/2025	145006: Fees - Professional/Consultants	Capital	Cruck Barn	Scaffold Engineer Site Visit	Lindway Scaffolding Limited	PIN008049	400.00
26/02/2025	119200: Training - Provider	Countryside Volunteers	Conserv Volunteers	Inclusive Leadership training 12/03/25 & 13/03/25. 5 staff from V&C Team	Anyone Can LLP	PIN008098	850.00
23/04/2025	141009: Materials & Consumables Supplies	Countryside Volunteers	Conserv Volunteers	Moonestone & topsoil ( Brunt's Garden )	Markovitz, M Ltd	PIN008207	654.15
16/04/2025	145006: Fees - Professional/Consultants	Countryside Volunteers	Conserv Volunteers	PPCV filming	Daniel Wildey Photography	PIN008286	1,800.00
16/04/2025	131003: Vehicles - Routine Maintenance	Countryside Volunteers	VW Crafter	Safety inspection & additional items	Derbyshire County Council	PIN008366	479.00
16/04/2025	131003: Vehicles - Routine Maintenance	Countryside Volunteers	Toyota Hilux	Loss of drive, clutch fault	Derbyshire County Council	PIN008366	1,175.32
16/04/2025	131003: Vehicles - Routine Maintenance	Countryside Volunteers	Toyota Hilux	Recovery from Grindleford	Derbyshire County Council	PIN008366	321.75
30/04/2025	125001: Cleaning Services	Countryside Volunteers	PPCV Brunts Barn	Cleaning service	Solutions 2 (Contract Cleaning) Ltd	PIN008374	380.62
01/04/2025	123001: Rates	Countryside Volunteers	PPCV Brunts Barn	Rates - Brunts Barn 2025/2026	Derbyshire Dales District Council	PIN007920	2,370.25
01/04/2025	123001: Rates	Rangers Team	Rangers Brunts Barn	Rates - Brunts Barn 2025/2026	Derbyshire Dales District Council	PIN007920	2,370.25
30/04/2025	125001: Cleaning Services	Rangers Team	Rangers Brunts Barn	Cleaning service	Solutions 2 (Contract Cleaning) Ltd	PIN008374	380.61
25/04/2025	146009: Software - Licences	Moors for Future Team	IMF Core Team	652724848B04A12 - Creative Cloud for teams	Academia Ltd	PIN008208	300.00
15/04/2025	121003: Buildings - Accident Repairs	Moors for Future Team	Aldern House	Investigate loss of coolant due to accident damage/ Replace screen wash pump	Derbyshire County Council	PIN008266	392.38
16/04/2025	141001: Equipment Hire	Aldern House	Aldern House	Hire of tracked mowp	Tracked Access Ltd	PIN008261	1,041.25
30/04/2025	125001: Cleaning Services	Aldern House	Aldern House	Cleaning Aldern House 30/04/25	Solutions 2 (Contract Cleaning) Ltd	PIN008292	2,687.85
27/04/2025	123002: Water - Rates & Supply	Aldern House	Aldern House	wp-INV09039772 - Aldern House 26/03/25-26/04/25	Water Plus	PIN008211	532.99
16/04/2025	121004: Buildings - Plant Maintenance	Aldern House	Aldern House	Gas boiler service Aldern House & Bungalow	Universal Gas Services (UK) Ltd	PIN008170	423.33
05/04/2025	121008: Grounds - Maintenance	Aldern House	Aldern House	General grounds maintenance as instructed to include cutting back, weeding, pruning and spraying	Andy Alcock	PIN008080	1,110.00
03/03/2025	123001: Rates	Aldern House	Aldern House	Rates - Aldern House 2025/2026	Derbyshire Dales District Council	PIN008111	48,007.50
01/04/2025	146015: Internet - Service Charge	Aldern House	Aldern House	Leased Line 1000/1000 M	Juno Telecoms Ltd	PIN008117	359.07
07/04/2025	121008: Grounds - Maintenance	Aldern House	Aldern House	Gritting of Aldern House	Shutts Farm Machinery Ltd	PIN008130	3,405.00
11/04/2025	122000: Gas	Aldern House	Aldern House	Gas 28/02/25-31/03/25 Aldern House	TotalEnergies Gas & Power	PIN008068	602.31
29/04/2025	119103: Emp: Recruitment Advertising	Cycle Hire	Cycle Hire General	Recruitment advertising campaign	WR Group Ltd	PIN008263	280.00
01/04/2025	123001: Rates	Cycle Hire	Parsley Hay CH	Rates - Parsley Hay CH 2025/2026	Derbyshire Dales District Council	PIN007918	3,404.04
01/04/2025	123001: Rates	Cycle Hire	Derwent CH	Rates - Derwent Cycle hire 2025/2026	High Peak Borough Council	PIN007944	1,422.15
17/04/2025	121003: Buildings - Electrical	Cycle Hire	Waterhouses CH	Works as per your quotation at Waterhouses Cycle hire	Invasive Electrical Ltd	PIN008154	3,725.00
23/04/2025	121000: Buildings - Repairs & Mtnce	Cycle Hire	Waterhouses CH	Waterhouses Cycle Hire Alarm/Rewire Alarm sensors to suite new layout of building. Supply & install new alarm system and the existing sounder was found to be faulty	Invasive Electrical Ltd	PIN008245	475.00
01/04/2025	123001: Rates	Minor Properties	Lea Farm	Rates - Lea Barn 2025/2026	High Peak Borough Council	PIN007946	835.83
13/03/2025	145001: Other Services	North Lees Estate	North Lees General	Environmental Conservation and Opportunity Assessment through high resolution habitat mapping	Cranfield University	PIN008257	10,000.00
30/04/2025	145006: Fees - Professional/Consultants	North Lees Estate	North Lees General	Ring ouzel Nest finding/monitoring/signing fieldwork and volunteer co-ordination - April 2025	Kim Leyland	PIN008298	525.00
30/04/2025	125001: Cleaning Services	North Lees Estate	North Lees Campsite	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN008374	253.60
30/04/2025	145002: Waste Collection Seives	North Lees Estate	North Lees Campsite	Waste collection - April 2025	B&M Waste Services	PIN008371	450.50
01/04/2025	123001: Rates	North Lees Estate	North Lees Campsite	Rates - North Lees Campsite 2025/2026	Derbyshire Dales District Council	PIN007912	3,008.97
04/04/2025	121008: Grounds - Maintenance	North Lees Estate	North Lees Campsite	Vertidraing at North Lees Campsite March 2025	Whittakers Ground Care	PIN008050	500.00
01/04/2025	149000: Subscriptions	North Lees Estate	North Lees Campsite	Annual Subscription 2025/2026	Bedful Limited	PIN008010	900.00

07/04/2025	121000: Buildings - Repairs & Mtnc	North Lees Estate	North Lees Campsite	Electrical works field shelter- trace heating	Intuitive Electrical Ltd	PIN008053	402.00
23/04/2025	121000: Buildings - Repairs & Mtnc	North Lees Estate	North Lees Campsite	Plumbing, white rock, ply etc to NL Campsite shelter	Needham Building Services	PIN008192	1,993.27
01/04/2025	123001: Rates	North Lees Estate	Cattiside Cottage	Rates - Cattis Side Cottage 2025/2026	Derbyshire Dales District Council	PIN007919	1,197.60
30/04/2025	125001: Cleaning Services	North Lees Estate	Cattiside Cottage	Cattis Side Cottage 30/04/25	Solutions 2 (Contract Cleaning) Ltd	PIN008295	445.20
02/04/2025	141002: Equipment Repairs & Maintenance	North Lees Estate	North Lees Hall	Replaced the combustion door, electrode leads, baffle retainers and oil hose.	Edward Serrell Plumbing & Heating	PIN008022	729.45
30/04/2025	125001: Cleaning Services	North Lees Estate	Hollin Bank Toilets	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN008374	634.00
02/04/2025	121008: Grounds - Maintenance	Warslow Moors Estate	Steps Farm	2 Mature Ash Trees - Repollard 1 and Remove Branches from 1 - Steps Farm	P Storer Tree Services	PIN008012	450.00
30/04/2025	125000: Cleaning Materials	Car Parks & Toilets	Trails General	Partner Goods Jan - Apr 2025	Solutions 2 (Contract Cleaning) Ltd	PIN008293	2,266.12
30/04/2025	125001: Cleaning Services	Car Parks & Toilets	Tideswell Dale Toilets	Relief cleaning	Solutions 2 (Contract Cleaning) Ltd	PIN008374	505.50
30/04/2025	125001: Cleaning Services	Car Parks & Toilets	Bowden Bridge Toilets	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN008374	634.00
30/04/2025	125001: Cleaning Services	Car Parks & Toilets	Dovedale Toilets	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN008374	1,426.50
01/04/2025	123001: Rates	Car Parks & Toilets	Dovedale Toilets	Rates - Dovedale Toilets 2025/2026	Derbyshire Dales District Council	PIN007921	3,193.60
16/04/2025	123002: Water - Rates & Supply	Car Parks & Toilets	Dovedale Toilets	wp-INV08993544 - Dovedale 15/03/25 -15/04/25	Water Plus	PIN008114	294.09
30/04/2025	125001: Cleaning Services	Car Parks & Toilets	Trentabank Toilets	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN008374	951.00
01/04/2025	123001: Rates	Car Parks & Toilets	Langsett Toilets	560029495 - Langsett Barn rates 25/26	Barnsley MBC	PIN007847	546.40
30/04/2025	125001: Cleaning Services	Car Parks & Toilets	White Lodge Toilets	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN008374	634.00
30/04/2025	125001: Cleaning Services	Car Parks & Toilets	Waterhouses Toilets	Cleaning service	Solutions 2 (Contract Cleaning) Ltd	PIN008374	337.00
30/04/2025	125001: Cleaning Services	Car Parks & Toilets	Alstonefield Toilets	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN008374	634.00
30/04/2025	125001: Cleaning Services	Car Parks & Toilets	Torside Toilets	Cleaning provision	Solutions 2 (Contract Cleaning) Ltd	PIN008374	442.31
30/04/2025	121007: Structures - Repairs & Maintenance	Car Parks & Toilets	Torside Toilets	Drystone wall repairs at Torside Car Park 14/02/25	Valley View Landscapes	PIN008327	1,500.00
30/04/2025	125001: Cleaning Services	Car Parks & Toilets	Crowden Toilets	Cleaning provision	Solutions 2 (Contract Cleaning) Ltd	PIN008374	442.31
04/04/2025	123002: Water - Rates & Supply	Car Parks & Toilets	Crowden Toilets	wp-INV08833631 Crowden camp site 03/03/25-02/04/25	Water Plus	PIN008093	293.88
30/04/2025	125001: Cleaning Services	Car Parks & Toilets	Bowden Bridge Toilets	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN008374	634.00
07/04/2025	144000: Printing & Stationery Consumables	Car Parks & Toilets	Non-Estate Car Parks	Day parking permit	B & B Press (Parkgate) Ltd	PIN008045	629.00
25/03/2025	123000: Rents - General	Car Parks & Toilets	Non-Estate Car Parks	Surprise View Half Yearly Rent 2025/26	Sheffield City Council	PIN007926	1,236.83
01/04/2025	123001: Rates	Car Parks & Toilets	Non-Estate Car Parks	Rates - Barber Booth Car Park 2025/2026	High Peak Borough Council	PIN007945	1,097.80
01/04/2025	123001: Rates	Car Parks & Toilets	Non-Estate Car Parks	Rates - Torside Car Park 2025/2026	High Peak Borough Council	PIN007942	3,792.40
01/04/2025	123001: Rates	Car Parks & Toilets	Non-Estate Car Parks	Rates - Crowden Car Park 2025/2026	High Peak Borough Council	PIN007943	998.00
01/04/2025	123001: Rates	Car Parks & Toilets	Non-Estate Car Parks	Rates - Derbyshire Bridge Car Park 2025/2026	High Peak Borough Council	PIN007947	2,120.75
01/04/2025	123001: Rates	Car Parks & Toilets	Non-Estate Car Parks	Rates - The Street Car Park 2025/2026	High Peak Borough Council	PIN007948	2,395.20
01/04/2025	123001: Rates	Car Parks & Toilets	Non-Estate Car Parks	Rates - Blore car park 2025/2026	SMDC - Rates	PIN007949	2,270.45
01/04/2025	123001: Rates	Car Parks & Toilets	Non-Estate Car Parks	Rates - Mill Dale Car Park 2025/2026	SMDC - Rates	PIN007950	1,422.15
01/04/2025	123001: Rates	Car Parks & Toilets	Non-Estate Car Parks	Rates - Hulme End Car Park 2025/2026	SMDC - Rates	PIN007951	1,996.00
01/04/2025	123001: Rates	Car Parks & Toilets	Non-Estate Car Parks	Rates - Bowden Bridge car park 2025/2026	High Peak Borough Council	PIN007962	1,796.40
01/04/2025	123001: Rates	Car Parks & Toilets	Non-Estate Car Parks	Rates - Moor Lane Car Park 2025/2026	Derbyshire Dales District Council	PIN007917	1,896.20
01/04/2025	123001: Rates	Car Parks & Toilets	Non-Estate Car Parks	Rates - White Lodge Picnic Site 2025/2026	Derbyshire Dales District Council	PIN007915	2,395.20
30/04/2025	123001: Rates	Car Parks & Toilets	Non-Estate Car Parks	Rates - Surprise View Car park 2025/2026	Sheffield City Council	PIN008127	1,497.00
24/04/2025	145004: Parking Enforcement	Car Parks & Toilets	Non-Estate Car Parks	Enforcement March 2025	Derbyshire County Council	PIN008187	4,129.80
24/04/2025	141007: Pay & Display Machines	Car Parks & Toilets	Non-Estate Car Parks	Flowbird Transaction charge & download inc. airtime	Flowbird Smart City UK Ltd	PIN008205	477.54
02/04/2025	121008: Grounds - Maintenance	Warslow Moors Estate	Crough Head Cottage	4 Mature Ash Trees - Remove, Reduce 1 - Crough Head Cottage	P Storer Tree Services	PIN008012	1,350.00
01/04/2025	123001: Rates	Warslow Moors Estate	Dale Cottage	Rates - Dale Cottage 2025/2026	SMDC - Rates	PIN007953	4,524.28
01/04/2025	123001: Rates	Warslow Moors Estate	Royal Cottage PH	Rates - Royal Cottage Inn 2025/2026	SMDC - Rates	PIN008128	2,912.76
22/04/2025	141009: Materials & Consumables Supplies	Warslow Moors Estate	School House	Heating Oil - Old School House	Stoddards Ltd	PIN008215	290.00
01/04/2025	123001: Rates	Warslow Moors Estate	School House	Rates - School House 2025/2026	SMDC - Rates	PIN007954	1,970.96
23/04/2025	121005: Buildings - Plumbing	Warslow Moors Estate	Spout Farmhouse	Plumbing repairs at Spout Farm - new Rad, tap and system clean	Needham Building Services	PIN008262	695.00
30/04/2025	121008: Grounds - Maintenance	Trails	Trails General	Ruck clearing on Monsal trail	P W Tanking Services	PIN008265	875.00
28/04/2025	121003: Buildings - Electrical	Trails	Trails General	Replace 8No. lights in the Monsal Trail tunnels	Intuitive Electrical Ltd	PIN008369	2,165.00
14/04/2025	141010: Miscellaneous Supplies	Trails	Trails General	Concrete/ Pest killer/ Tools	Eyre, Wm & Sons	PIN008087	397.60
07/04/2025	121009: Boundaries - Fencing / Gates / Walls	Trails	Trails General	Fencing materials	Eyre, Wm & Sons	PIN008040	427.94
17/03/2025	121008: Grounds - Maintenance	Trails	Trails General	Hurtlow High Peak Resurfacing	Valley View Landscapes	PIN008094	58,587.75
16/04/2025	121008: Grounds - Maintenance	Trails	Trails General	Drainage maintenance on Monsal trail	P W Tanking Services	PIN008145	450.00
16/04/2025	121008: Grounds - Maintenance	Trails	Trails General	Tree felling on Monsal and Tissington trails	P Storer Tree Services	PIN008146	720.00
22/04/2025	145002: Waste Collection Services	Trails	Millers Dale	Annual re-charge of bin collection at Millers Dale Station 01.04.2025 - 31.03.2026	Blueberry Food Company	PIN008176	1,248.74
01/04/2025	146003: Telephones - Rental	Trails	Millers Dale	Millers Dale Broadband/Leased Line	IT Professional Services Ltd	PIN008034	1,624.78
30/04/2025	125001: Cleaning Services	Trails	Millers Dale	Cleaning service	Solutions 2 (Contract Cleaning) Ltd	PIN008374	951.00
24/04/2025	121004: Buildings - Plant Maintenance	Trails	Millers Dale	Millers Dale 16/04/25 service and parts	R A Dalton Limited	PIN008250	333.27
30/04/2025	145002: Waste Collection Services	Trails	Parsley Hay Trails	Waste collection - April 2025	B&M Waste Services	PIN008371	520.45
30/04/2025	125001: Cleaning Services	Trails	Parsley Hay Trails	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN008374	634.00
01/04/2025	123001: Rates	Trails	Parsley Hay Trails	Rates - Parsley Hay CH 2025/2026	Derbyshire Dales District Council	PIN007918	1,134.68
01/04/2025	123001: Rates	Trails	Hartington Station Cottages	Rates - 4 Station cottages 2025/2026	Derbyshire Dales District Council	PIN007913	2,063.09
30/04/2025	125001: Cleaning Services	Trails	Mapleton Lane	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN008374	475.50
30/04/2025	145002: Waste Collection Services	Trails	Mapleton Lane	Waste collection - April 2025	B&M Waste Services	PIN008371	279.56
30/04/2025	125001: Cleaning Services	Trails	Tissington Trails	Cleaning service	Solutions 2 (Contract Cleaning) Ltd	PIN008374	640.30
30/04/2025	125001: Cleaning Services	Trails	Hartington	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN008374	634.00
30/04/2025	123003: Rents - General	Trails	Hartington	25/03/25 to 24/03/26 - Rent - Station Quarry	The Devonshire Maintenance Fund	PIN007853	800.00
24/03/2025	121000: Buildings - Repairs & Mtnc	Trails	Trails Car Parks	4 X Car Park Level Surveys	Fosse Surveying	PIN008129	1,320.00
24/04/2025	141007: Pay & Display Machines	Trails	Trails Car Parks	Flowbird Transaction charge & download inc. airtime	Flowbird Smart City UK Ltd	PIN008205	586.62
30/04/2025	145006: Fees - Professional/Consultants	Warslow Moors Estate	Warslow Moors	Ward Protection - April 2025	Rangemore	PIN008334	6,984.40
05/04/2025	121009: Boundaries - Fencing / Gates / Walls	Warslow Moors Estate	In Hand Land	Hedge cutting on in hand land, Warslow Moors Estate	Mr R Simpson & Son	PIN008358	448.00
16/04/2025	121009: Boundaries - Fencing / Gates / Walls	Warslow Moors Estate	In Hand Land	Re-building of roadside drystone wall, Big Fernyford boundary	M D Stead	PIN008147	600.00
01/04/2025	123001: Rates	Warslow Moors Estate	Estate Base Pump Farm	Rates - Pump Farm Office 2025/2026	SMDC - Rates	PIN007952	3,193.60
30/04/2025	125001: Cleaning Services	Warslow Moors Estate	Estate Base Pump Farm	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN008374	412.08
30/04/2025	145002: Waste Collection Services	CMP Team	CMP Team General	Skip exchange	Peak Waste Recycling Limited	PIN008372	254.40
30/04/2025	141009: Materials & Consumables Supplies	CMP Team	CMP Team General	9' x 4"x4" oak posts	Charles Gregory & Sons (Timber) Ltd	PIN008328	760.00
31/03/2025	141009: Materials & Consumables Supplies	CMP Team	CMP Team General	20mm to dust limestone to stock	T.W & E.J Gratten	PIN008089	523.67
31/03/2025	141009: Materials & Consumables Supplies	CMP Team	CMP Team General	MOT Type 3	T.W & E.J Gratten	PIN008089	1,317.00
31/03/2025	141009: Materials & Consumables Supplies	CMP Team	CMP Team General	limestone aggregate	T.W & E.J Gratten	PIN008089	858.89
16/04/2025	123003: Vehicles - Routine Maintenance	CMP Team	Lanfrew	Annual safety inspection/ MOT pre/ 192 minute Autodata service	Derbyshire County Council	PIN008365	579.81
01/04/2025	123002: Water - Rates & Supply	CMP Team	Ashford Store	wp-INV08060520 01/04/25-01/04/26	Water Plus	PIN008027	600.20
01/04/2025	123001: Rates	CMP Team	Ashford Store	Rates - Ashford Store 2025/2026	Derbyshire Dales District Council	PIN007911	2,994.00
01/04/2025	123001: Rates	Corporate Property Team	Langsett Barn	560029495 - Langsett Barn rates 25/26	Barnsley MBC	PIN007847	3,096.30
01/04/2025	123001: Rates	Corporate Property Team	Moorland Centre, Edale (Inc Campsite)	Rates - Field Head Campsite & Premises 2025/2026	High Peak Borough Council	PIN007963	6,936.10
01/04/2025	123001: Rates	Corporate Property Team	Moorland Centre, Edale (Inc Campsite)	Rates - Field Head Information Centre 2025/2026	High Peak Borough Council	PIN007941	12,200.55
22/04/2025	121000: Buildings - Repairs & Mtnc	Corporate Property Team	Moorland Centre, Edale (Inc Campsite)	Replace faulty water boiler with new	Stanway & Hallows Electrical Ltd	PIN008177	785.00
11/04/2025	121001: Buildings - Planned Protective Maintenance	Corporate Property Team	Moorland Centre, Edale (Inc Campsite)	Site time to install rad fans, test and rewire pumps to be under heat pump control. Supply of fans an	High Peak Renewables Ltd	PIN008230	1,841.00
30/04/2025	125001: Cleaning Services	Corporate Property Team	Moorland Centre, Edale (Inc Campsite)	Weekly clean Edale & Moorlands centre	Solutions 2 (Contract Cleaning) Ltd	PIN008294	436.00
29/04/2025	121008: Grounds - Maintenance	Forestry & Woodlands	Woodland Conservation	Beech tree removal at Millmoorhead wood	P Storer Tree Services	PIN008218	500.00

28/03/2025	145001: Other Services	Forestry & Woodlands	Countryside Stwds Woodland Improvement: 3 x days deer stalking - North Lees woodlands	New Zealand Outfitters Limited	PIN008297	750.00
28/03/2025	145001: Other Services	Forestry & Woodlands	Countryside Stwds Woodland Improvement: 3 x days deer stalking - Warslow woodlands	New Zealand Outfitters Limited	PIN008297	750.00
02/04/2025	121008: Grounds - Maintenance	Forestry & Woodlands	Ash Dieback Works	Roadside Tree Removal and Pruning Works (Ash Dieback) - various locations Warslow and Longnor	P Storer Tree Services	15,000.00
25/04/2025	146009: Software - Licences	Communications & Marketing	Communications General	65272484B0A12 - Creative Cloud for teams	Academia Ltd	600.00
11/04/2025	122000: Gas	Visitor Centres	Bakewell VC	Gas 28/02/25-31/03/25 Bakewell VC	TotalEnergies Gas & Power	408.97
01/04/2025	123001: Rates	Visitor Centres	Bakewell VC	Rates - Bakewell VC 2025/2026	Derbyshire Dales District Council	7,485.00
30/04/2025	125001: Cleaning Services	Visitor Centres	Bakewell VC	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	523.05
05/03/2025	148001: Advertising	Visitor Centres	Bakewell VC	Single space on Bakewell Visitor Map	Visitor Maps	275.00
30/04/2025	125001: Cleaning Services	Visitor Centres	Castleton VC	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	855.90
01/04/2025	123001: Rates	Visitor Centres	Castleton VC	Rates - Castleton VC 2025/2026	High Peak Borough Council	5,162.60
01/04/2025	123001: Rates	Visitor Centres	Castleton VC	Blueberry Cafe at Castleton VC rates 2025/2026	High Peak Borough Council	6,287.40
11/04/2025	122000: Gas	Visitor Centres	Castleton VC	Gas 28/02/25-31/03/25 Castleton VC	TotalEnergies Gas & Power	593.21
11/04/2025	140001: Goods Vatable	Visitor Centres	Merchandising	Confectionary	Bidfood	269.96
06/04/2025	140001: Goods Vatable	Visitor Centres	Merchandising	Cards & prints Bakewell VC Apr 25	Pauline Townsend	640.40
06/04/2025	140001: Goods Vatable	Visitor Centres	Merchandising	Cards for Castleton APR 25	Pauline Townsend	254.80
08/04/2025	140001: Goods Vatable	Visitor Centres	Merchandising	Vatable stock	Madison	1,945.92
17/04/2025	140001: Goods Vatable	Visitor Centres	Merchandising	Dog collars, leads & accessories	Sophie Allport Limited	670.00
08/04/2025	140002: Goods Non Vatable	Visitor Centres	Merchandising	Jam & Chutney	Cottage Delight Limited	781.20
11/04/2025	140001: Goods Vatable	Visitor Centres	Merchandising	Pendants & Earrings	Byzantium Collection Limited	1,190.50
14/04/2025	140001: Goods Vatable	Visitor Centres	Merchandising	Soft Toys	The Puppet Company	1,478.25
10/04/2025	148014: Car Parking Charges	Visitor Centres	Merchandising	3 x Car Parking Permits to follow on from previous, starting on date 21/04/25 including 15% discount	High Peak Borough Council	255.00
01/04/2025	140001: Goods Vatable	Visitor Centres	Merchandising	Summer hats	Buff UK Limited	2,179.28
04/04/2025	140001: Goods Vatable	Visitor Centres	Merchandising	Fridge magnets, keyrings	Star Editions	1,062.76
24/04/2025	140001: Goods Vatable	Visitor Centres	Merchandising	Tea towels, mugs etc	Ulster Weavers Ltd	2,018.00
30/04/2025	140001: Goods Vatable	Visitor Centres	Merchandising	Stock sold 6th March-30th April Castleton	Sheila Gill Publishing	816.86
30/04/2025	140001: Goods Vatable	Visitor Centres	Merchandising	Stock sold 6th March - 30th April Bakewell	Sheila Gill Publishing	794.48
30/04/2025	140001: Goods Vatable	Visitor Centres	Merchandising	Fridge Magnets & soft toys	Elgate Products Limited	2,179.44
23/04/2025	140001: Goods Vatable	Visitor Centres	Merchandising	Autumn Display Products	Lang, Richard & Son Ltd	284.50
28/04/2025	140001: Goods Vatable	Visitor Centres	Merchandising	Sun Catchers	Wild Things Gifts Ltd	1,397.85
24/04/2025	140001: Goods Vatable	Visitor Centres	Merchandising	Chocolate Products	Choc-affair Ltd	348.84
29/04/2025	140002: Goods Non Vatable	Visitor Centres	Merchandising	Ten poem gift cards	Candlestick Press Ltd	1,910.00
23/04/2025	140001: Goods Vatable	Visitor Centres	Merchandising	Fudge	Farrah of Harrogate	361.19
23/04/2025	140001: Goods Vatable	Visitor Centres	Merchandising	Soft toys	Keycraft Ltd	1,927.68
25/04/2025	140001: Goods Vatable	Visitor Centres	Merchandising	Scarves & Bags	Lua Ltd	1,302.40
23/04/2025	121007: Structures - Repairs & Maintenance	Cultural Heritage	Archaeology	Grindon Limekiln Building Contract	RHConstruction	12,947.37
24/04/2025	145006: Fees - Professional/Consultants	Cultural Heritage	Archaeology	Collect and install 4x interpretation panels on Stanton Moor (with archaeological monitoring on Sch	RHConstruction	750.00
25/04/2025	146009: Software - Licences	Cultural Heritage	Heritage Volunteers (SWP)	65272484B0A12 - Creative Cloud for teams	Academia Ltd	300.00
10/04/2025	145006: Fees - Professional/Consultants	Farm & Countryside	Farm & Countryside General	Liaising with ADAS RSK for updating the carbon data behind the tool and correcting the identified cili	The EQM Community Interest Company	1,500.00
10/04/2025	145001: Other Services	Farm & Countryside	Farm & Countryside General	Renewal of the patent office licence for the range of EQM categories	The EQM Community Interest Company	2,200.00
11/04/2025	145006: Fees - Professional/Consultants	Farm & Countryside	Farm & Countryside General	update the carbon data behind the Peak Carbon Tool, the agreed improvements and correct identifi	RSK ADAS Ltd	2,310.00
23/04/2025	121007: Structures - Repairs & Maintenance	Farm & Countryside	Environmental Enhancement Scheme	Grindon limekiln additional structural works and additional Heras fence hire	RHConstruction	2,235.00
03/04/2025	121008: Grounds - Maintenance	Land & Nature	Ash Die Back	Ash die back works	Chatsworth Settlement Trustees	15,350.00
13/03/2025	145001: Other Services	Land & Nature Projects	Morriddle Hill Country	Environmental Conservation and Opportunity Assessment through high resolution habitat mapping	Cranfield University	2,325.00
15/04/2025	145006: Fees - Professional/Consultants	Land & Nature Projects	Morriddle Hill Country	Moorland surveys for Morriddle Hill Country	Baker Consultants Ltd	1,403.36
14/04/2025	145006: Fees - Professional/Consultants	Land & Nature Projects	Morriddle Hill Country	Morriddle Hill Country Blended Finance Workpackage Payment 2	Land Use Consultants (LUC)	22,947.00
30/04/2025	151000: Miscellaneous Grants	Land & Nature Projects	White Peak Landscape Recovery	White Peak Landscape Recovery Attendance	Stuart L Fairfax	500.00
30/04/2025	151000: Miscellaneous Grants	Land & Nature Projects	White Peak Landscape Recovery	White Peak Landscape Recovery attendance	JW & R Furness	400.00
30/04/2025	151000: Miscellaneous Grants	Land & Nature Projects	White Peak Landscape Recovery	White Peak Landscape Recovery Attendance	Rachel Morley	400.00
30/04/2025	151000: Miscellaneous Grants	Land & Nature Projects	White Peak Landscape Recovery	White Peak Landscape Recovery Attendance	A J Bassett	400.00
30/04/2025	151000: Miscellaneous Grants	Land & Nature Projects	White Peak Landscape Recovery	White Peak Landscape Recovery Attendance	P & A Thornhill	600.00
30/04/2025	151000: Miscellaneous Grants	Land & Nature Projects	White Peak Landscape Recovery	White Peak Landscape Recovery Attendance	A & E M Howe & Sons	600.00
30/04/2025	151000: Miscellaneous Grants	Land & Nature Projects	White Peak Landscape Recovery	Tom Howe Attendance at Agroforestry event	A & E M Howe & Sons	263.90
24/04/2025	142001: Refreshments - General	Engagement Projects	Championing National Parks for Everyone	Reimbursing for costs - visit in Feb	Open Kitchen Social Club CIO	258.13
30/04/2025	151000: Miscellaneous Grants	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE0043 PD743 Claim no 1	Cox Brothers	5,879.70
30/04/2025	151000: Miscellaneous Grants	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE0043 PD743 Claim no 2	Cox Brothers	9,151.49
29/04/2025	151000: Miscellaneous Grants	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE0860 PD738 Claim no 1 (final)	James Blackshaw	5,591.75
29/04/2025	151000: Miscellaneous Grants	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE0860 PD630 Claim no 2	James Blackshaw	3,405.74
29/04/2025	151000: Miscellaneous Grants	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE3421 PD239 Claim no 26 Final Claim	The Farming Life Centre	3,888.05
29/04/2025	151000: Miscellaneous Grants	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE0742 PD730 Claim 1 final	Mr R C Dilks	13,884.84
29/04/2025	151000: Miscellaneous Grants	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE2950 PD844 Claim 1	James R Metcalfe	2,904.00
29/04/2025	151000: Miscellaneous Grants	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE1292 PD665 Final claim	Sam Burford	1,137.50
29/04/2025	151000: Miscellaneous Grants	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE1537 PD037 Claim 6	JJ Furness	2,780.00
23/04/2025	151000: Miscellaneous Grants	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE1537 PD037 Claim no 5- YR4 W/B	JJ Furness	30,863.32
23/04/2025	151000: Miscellaneous Grants	Farming in Protected Landscap	FIPL Project Funds	FIPL PD654 FCE351(17) Claim 3	Wheeldon Partners	6,417.69
23/04/2025	151000: Miscellaneous Grants	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE1143 PD628 Claim 2 final	M E Herridge	2,448.65
23/04/2025	151000: Miscellaneous Grants	Farming in Protected Landscap	FIPL Project Funds	FIPL PD781 FCE560 Claim 2 gates	Buxton Micro Dairy Ltd	1,959.60
23/04/2025	151000: Miscellaneous Grants	Farming in Protected Landscap	FIPL Project Funds	FIPL PD430 FCE1137 Claim 4 Pond	Mr CJC Stone & Mrs JP Stone	1,200.00
23/04/2025	151000: Miscellaneous Grants	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE3351(3) PD628 Grant Claim 9	Raymond Parker	1,250.00
23/04/2025	151000: Miscellaneous Grants	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE2724 PD791 Claim no 1	BMC Land and Property Trust	7,659.00
09/04/2025	151000: Miscellaneous Grants	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE1489 PD749 claim no.1	L R & M J Lowe	9,027.09
09/04/2025	151000: Miscellaneous Grants	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE1064 PD788 Claim no.1	Paul Dyson	8,942.40
09/04/2025	151000: Miscellaneous Grants	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE3432 PD511 Claim 7 final	Chloe Palmer Farm & Environment	4,329.15
09/04/2025	151000: Miscellaneous Grants	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE113 PD582 Claim no. 2	J Gibbs & Son	7,859.54
09/04/2025	151000: Miscellaneous Grants	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE 868 PD283 Claim no. 4	The Steel Valley Project	2,140.53
09/04/2025	151000: Miscellaneous Grants	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE3527 PD795 Claim 4	Macc Wild Network Trust	5,160.00
23/04/2025	151000: Miscellaneous Grants	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE0129 PD547 Claim no.4	Ladywash Farm Ltd	4,041.60
23/04/2025	151000: Miscellaneous Grants	Farming in Protected Landscap	FIPL Project Funds	FIPL FCE3351(3) PD628 Grant Claim 8	Raymond Parker	1,340.00
30/04/2025	145002: Waste Collection Services	Rangers Projects	Upper Derwent STW Partnership	Waste collection - April 2025	BBM Waste Services	1,110.00
21/03/2025	145001: Other Services	Moor Grn Inv Proj	Combs Moss Restoration	MGI Construction of contour bunds at rates in Itemised Costs	AITCH Conservation Ltd	3,383.20
21/03/2025	145001: Other Services	Moor Grn Inv Proj	Combs Moss Restoration	MGI Construction of peat dams at rates in Itemised Costs	AITCH Conservation Ltd	1,105.00
21/03/2025	145001: Other Services	Moor Grn Inv Proj	Combs Moss Restoration	MGI Construction of scallop bunds at rates in Itemised Costs	AITCH Conservation Ltd	59,217.60
21/03/2025	145001: Other Services	Moor Grn Inv Proj	Combs Moss Restoration	MGI Marking out contour bund lines	AITCH Conservation Ltd	1,500.00
21/03/2025	145001: Other Services	Moor Grn Inv Proj	Combs Moss Restoration	MGI Preparation of CDM CPP and carrying out all responsibilities as a duty holder under CDM 2015	AITCH Conservation Ltd	750.00
21/03/2025	145001: Other Services	Moor Grn Inv Proj	Combs Moss Restoration	MGI Reprofilling of gully systems and hags at rates in Itemised Costs	AITCH Conservation Ltd	6,109.60
28/04/2025	141010: Miscellaneous Supplies	Moor Grn Inv Proj	Combs Moss Restoration	Dog control signs	Agency BC Limited	620.00
25/04/2025	141010: Miscellaneous Supplies	Moor Resilience Project	Ilkley Moor Restoration Project Ph 2	Pitch fee for Halifax Agricultural Show 09/08/25	Halifax Agricultural Society Ltd	260.00
08/04/2025	141001: Equipment Hire	EA NFM Delivery	EA NFM General	To provide & install 10 no. heavy duty aluminium Trakway panels to form a temporary 3m wide x 24. Sunbelt Rentals	PIN008365	1,725.00

31/03/2025	145001: Other Services	EA NFM Delivery	EA NFM General	EA NFM EXMP 53 Preparation of CDM Construction Phase Plan	River Stewardship Company	PIN008155	593.75
31/03/2025	145001: Other Services	EA NFM Delivery	EA NFM General	EA NFM EXMP 53 Provision of GIS data on completed works	River Stewardship Company	PIN008155	318.75
31/03/2025	145001: Other Services	EA NFM Delivery	EA NFM General	EA NFM EXMP 53 Mobilisation - delivery and collection	River Stewardship Company	PIN008156	750.00
31/03/2025	145001: Other Services	EA NFM Delivery	EA NFM General	EA NFM EXMP 53 Supply and delivery of stone	River Stewardship Company	PIN008156	9,855.00
31/03/2025	145001: Other Services	EA NFM Delivery	EA NFM General	EA NFM EXMP 53 Construction of stone dams	River Stewardship Company	PIN008157	4,466.00
31/03/2025	145001: Other Services	EA NFM Delivery	EA NFM General	EA NFM EXMP 53 Marshalling of stone airlifting	River Stewardship Company	PIN008157	4,411.53
31/03/2025	145001: Other Services	EA NFM Delivery	EA NFM General	EA NFM EXMP 53 Preparation of stone for airlifting	River Stewardship Company	PIN008157	2,825.00
31/03/2025	145001: Other Services	EA NFM Delivery	EA NFM General	EA NFM EXMP 53 Supply, installation and hire of temporary trackway	River Stewardship Company	PIN008157	2,017.50
28/03/2025	145001: Other Services	Moor for Climate	Moor Climate Action Works	Archaeological Watching Brief (up to 3 days @ £288/day)	York Archaeological Trust	PIN008126	576.00
28/03/2025	145001: Other Services	Moor for Climate	Moor Climate Action Works	Preparation and approval of Written Scheme of investigation for Archaeological Watching Brief. (1 d	York Archaeological Trust	PIN008126	268.00
28/03/2025	145001: Other Services	Moor for Climate	Moor Climate Action Works	Written Reporting from Watching Brief (up to 2 days @ £268/d)	York Archaeological Trust	PIN008126	536.00
03/02/2025	141009: Materials & Consumables Supplies	Moor for Climate	Moor Climate Action Works	MFFP nurse crop seed (heather-free) as per quotation 3/12/24. bagged in 20 Kg sacks. Units per kilic	Hurrell & McLean Seeds Limited	PIN008078	1,308.00
28/03/2025	145001: Other Services	Moor for Climate	Moor Climate Action 2 Bamford	CVAR02_Spreading of additional heather brash (inc bag removal and disposal) per brash bag	Environmental Land Management Solutions Ltd	PIN008247	4,125.00
28/03/2025	145001: Other Services	Moor for Climate	Moor Climate Action 2 Bamford	CVAR02_Spreading of additional LSF (inc waste removal) Per brash bag	Environmental Land Management Solutions Ltd	PIN008247	2,172.00
28/03/2025	145001: Other Services	Moor for Climate	Moor Climate Action 2 Bamford	Terrestrial removal of empties as per CVAR05	Environmental Land Management Solutions Ltd	PIN008076	3,000.00
28/03/2025	145001: Other Services	Moor for Climate	Moor Climate Action 2 Bamford	See credit note SCN-43	Environmental Land Management Solutions Ltd	PIN008076	2,000.00
29/01/2025	141009: Materials & Consumables Supplies	Moor for Climate	Moor Climate Action 2 Bamford	MFFP heather-free nurse crop seed as per spec (KG)	Hurrell & McLean Seeds Limited	PIN008077	1,623.00
28/03/2025	145001: Other Services	Moor for Climate	Moor Climate Action 2 Bamford	MCA2 Bamford - Spreading of Maintenance Lime & Fertiliser	Environmental Land Management Solutions Ltd	PIN008088	1,900.00
28/02/2025	141009: Materials & Consumables Supplies	Moor for Climate	Moor Climate Action 2 Goyt	MCA2 - Goyt- Supply of Beadahumok Spring 2025	Micropropagation Services Ltd	PIN008048	3,375.00
02/04/2025	145001: Other Services	Working with SMB	Great Big Nature Boost	Great Big Nature Boost - 73.2Ha of sphagnum planting at Alport	Upland Environmental Ltd	PIN008006	14,277.43
02/04/2025	145001: Other Services	Working with SMB	Great Big Nature Boost	preliminary charge per package	Upland Environmental Ltd	PIN008006	500.00
31/03/2025	145001: Other Services	Working with SMB	Great Big Nature Boost	hours worked for surveying and reporting	Tony Rogers	PIN008360	605.00
08/04/2025	145006: Fees - Professional/Consultants	Working with SMB	National Highways Feasibility Study	Additional design costs for science and capital works reports	Josh Taylor Design	PIN008052	750.00
08/04/2025	145006: Fees - Professional/Consultants	Working with SMB	National Highways Feasibility Study	Design costs = 2 x days design work to present National Highways Comms Proposal	Josh Taylor Design	PIN008052	500.00
04/04/2025	145006: Fees - Professional/Consultants	Planning Projects	Active Travel Project	Contribution to Economic Business Case provided by PJA Ltd	Yorkshire Dales National Park Authority	PIN008364	15,000.00
							<b>885,974.54</b>