

Month	Date	Category	Activity area	Cost centre	Description	Supplier	Transaction Ref	Amount
202603	09/04/2025	148005: Conference/Seminars	Corporate Management	Corporate	Conference/Seminars	Bagshaw Hall	PIIN09130	5,549.40
202603	24/04/2025	119104: Emp: Employee Insurance	Corporate Management	Corporate	Insurance	Zurich Insurance plc	PIIN008962	2,562.16
202603	24/04/2025	119104: Emp: Employee Insurance	Corporate Management	Corporate	Insurance	Zurich Insurance plc	PIIN008963	2,593.71
202603	24/04/2025	119104: Emp: Employee Insurance	Corporate Management	Corporate	Insurance	Zurich Insurance plc	PIIN008964	6,821.83
202603	11/06/2025	119104: Emp: Employee Insurance	Corporate Management	Corporate	Insurance	Zurich Insurance plc	PIIN008965	69,967.24
202603	11/06/2025	126000: Premises Insurance	Corporate Management	Corporate	Insurance	Zurich Insurance plc	PIIN008965	57,196.70
202603	11/06/2025	136000: Vehicle Insurance	Corporate Management	Corporate	Insurance	Zurich Insurance plc	PIIN008965	21,275.24
202603	23/06/2025	145006: Fees - Professional/Consultants	Corporate Management	Corporate	Developing and submitting the project enquiry and application to the NLHF Landscape Connections	Amy Simcoe	PIIN00831	12,130.50
202603	13/06/2025	141101: Miscellaneous Supplies	Corporate Management	Corporate	Bespoke Bamboo Name Badge & Additional Magnetic Fitting @ 100 units (inc. spare blanks)	Fluid Branding Ltd	PIIN008758	557.50
202603	03/06/2025	149000: Subscriptions	Corporate Management	Corporate	EUROPARC Atlantic Isles Membership fee 2025	Europarc Atlantic Isles	PIIN008638	325.00
202603	01/06/2025	146010: Software - Support & Maintenance	Corporate Management	National Parks Comms Team	Monthly support retainer 01/06/2025	Rubber Cheese Ltd	PIIN008591	500.00
202603	30/04/2025	141010: Miscellaneous Supplies	Corporate Management	National Parks Comms Team	Stage two of the UK National Parks Brand Proposition Project (Invoice 2 of 3)	Outside of Ordinary Limited	PIIN009070	5,888.00
202603	04/06/2025	119200: Training - Provider	People Management	Vocational Training	Vocational training CPR	Thomas Marshall	PIIN008568	1,000.00
202603	27/06/2025	119200: Training - Provider	People Management	Vocational Training	APM PMQ Classroom Course in Nantwich 28th July - 1st August 2025	Training Byte Site Limited	PIIN008927	1,000.00
202603	23/06/2025	146010: Software - Support & Maintenance	People Management	Corporate Training	ELMS administrator post	South Downs National Park Authority	PIIN008914	1,200.00
202603	23/06/2025	146009: Software - Licences	People Management	Corporate Training	Licences - HR contribution	South Downs National Park Authority	PIIN008914	1,184.20
202603	06/06/2025	119200: Training - Provider	People Management	Corporate Training	Chainsaw Course – Chainsaw Maintenance, Cross Cutting & Felling up to 380mm – Refresher – 18 - 19 September 2025	T Kirk Forestry	PIIN008687	460.00
202603	12/06/2025	119200: Training - Provider	People Management	Corporate Training	Coaching 28th March and 12th June 2025	Corson Business Consultancy Ltd	PIIN008745	1,654.00
202603	30/06/2025	145006: Fees - Professional/Consultants	People Management	Occupational Health	3 sessions - EF	East Midlands Psychology Limited	PIIN008942	360.00
202603	23/06/2025	146009: Software - Licences	People Management	Volunteering	Licences - 280 x volunteers	South Downs National Park Authority	PIIN008914	2,660.00
202603	12/06/2025	146006: Hardware - Network Lines	Information Management	IT General	Network service	Affinity IT Services Ltd	PIIN008715	1,592.56
202603	17/06/2025	146009: Software - Licences	Information Management	IT General	Office 2024 LTSC licensing	Softcart plc	PIIN008772	64,072.00
202603	03/06/2025	146004: Hardware - Purchases	Information Management	IT General	Samsung Galaxy A16 4G 128GB - Black	Inspired Technology Services Ltd	PIIN008639	6,973.50
202603	03/06/2025	146004: Hardware - Purchases	Information Management	IT General	Case for Samsung A16 / A26 Phone and 2X Glass Protector	Inspired Technology Services Ltd	PIIN008639	481.50
202603	05/06/2025	146003: Telephones - Rental	Information Management	IT General	05 May 25 EE Mobile Rental	EE Ltd	PIIN008661	1,290.17
202603	01/06/2025	146010: Software - Support & Maintenance	Information Management	IT General	Cloud Solution_IQ052021	lomart Managed Services Ltd	PIIN008610	12,703.02
202603	01/06/2025	146010: Software - Support & Maintenance	Information Management	IT General	PDPNPAVEIAM	lomart Managed Services Ltd	PIIN008610	915.00
202603	01/06/2025	146010: Software - Support & Maintenance	Information Management	IT General	PDPNPACOMM522/25	lomart Managed Services Ltd	PIIN008610	485.00
202603	23/06/2025	146009: Software - Licences	Information Management	IT General	Licences - IT contribution	South Downs National Park Authority	PIIN008914	2,000.00
202603	30/06/2025	146009: Software - Licences	Information Management	IT General	Office 365 Licensing - June	IT Professional Services Ltd	PIIN008917	1,591.70
202603	26/05/2025	146003: Telephones - Rental	Information Management	IT General	Call/Service charges - billing period 31/05/25	IT Professional Services Ltd	PIIN008885	4,368.16
202603	02/06/2025	145006: Fees - Professional/Consultants	Legal	Legal	Locum Solicitor Fees w/e 01/06/25	Sellick Partnership Ltd	PIIN008613	383.44
202603	07/06/2025	145008: Fees - Counsel	Legal	Legal	professional fees (opinion) wagers flat, Longstone edge	Leanne Buckley-Thomson	PIIN008688	2,000.00
202603	09/06/2025	145006: Fees - Professional/Consultants	Legal	Legal	Locum Solicitor Fees w/e 08/06/2025	Sellick Partnership Ltd	PIIN008703	549.90
202603	23/06/2025	145006: Fees - Professional/Consultants	Legal	Legal	Locum Solicitor Fees w/e 22/06/25	Sellick Partnership Ltd	PIIN008809	496.14
202603	16/06/2025	145006: Fees - Professional/Consultants	Legal	Legal	Locum Solicitor Fees w/e 15/06/25	Sellick Partnership Ltd	PIIN008766	761.05
202603	30/06/2025	145006: Fees - Professional/Consultants	Legal	Legal	Locum Solicitor Fees w/e 29/06/25	Sellick Partnership Ltd	PIIN008884	707.29
202603	30/06/2025	145010: Fees - Valuation	Finance	Financial	2025 PDPN IFRS 16 ASSET VALUATION	Valuation Office Agency	PIIN008890	4,000.00
202603	01/06/2025	146010: Software - Support & Maintenance	Customer & Democratic Support	Customer Services General	Iglicott Licence Fees - 2025/26 - June 25	Iglicott Licence	PIIN008610	1,749.74
202603	01/06/2025	146000: Postage Costs	Customer & Democratic Support	Customer Services General	Postage top ups	Quadiant UK Limited	PIIN008521	800.00
202603	24/06/2025	135001: Vehicle Hire	Members	Members General	Hire-Coach for Authority Members Annual Tour 20 June 2025	Slack, KV & GL Limited	PIIN008825	435.00
202603	23/06/2025	146009: Software - Licences	Members	Members General	Licences - 30 x Members	South Downs National Park Authority	PIIN008914	366.00
202603	23/06/2025	149000: Subscriptions	Development Control	Planning Admin Team	Renewal of annual membership to the Planning Jungle	Planning Jungle Limited	PIIN008840	300.00
202603	24/06/2025	193113: Planning Fees	Development Control	Planning Admin Team	193113: Planning Fees refund - NP/INV/0219/0115 - PP-07056483	PortalPlanQuest Ltd	PIIN008776	462.00
202603	24/06/2025	193113: Planning Fees	Development Control	Planning Admin Team	193113: Planning Fees Refund - PP-13910618	PortalPlanQuest Ltd	PIIN008779	258.00
202603	18/06/2025	119103: Emp: Recruitment Advertising	Development Control	Monitoring and Enforcement Team	119103: Emp: Recruitment Advertising	WR Group Ltd	PIIN008801	1,133.00
202603	02/06/2025	145006: Fees - Professional/Consultants	Policy, Communities & Transport	Policy & Communities Team	Examination of Hartington Town Quarter Parish Neighbourhood Development Plan Stage 1 (Initial review of documents)	Planning and Management Ltd	PIIN008838	2,250.00
202603	16/06/2025	145006: Fees - Professional/Consultants	Planning	Policy, Communities & Transport	Local Plan Reg 18 Funding	The Planning & Environment Studio	PIIN008816	3,120.00
202603	16/06/2025	145901: Capital Enhancements	Capital	Trails Structures Capital Works	Final retention payment on TS01 Trails Structures contract as per the attached certificate	CAN Structures Ltd	PIIN008707	2,240.00
202603	13/06/2025	121007: Structures - Repairs & Maintenance	Capital	Dale Cottage Refurb	Dale Cottage Refurbishment - Valuation 06	FS Construction	PIIN008680	18,651.03
202603	12/06/2025	145006: Fees - Professional/Consultants	Capital	Millers Dale Car Park Capital	Heritage and archaeological services for Millers Dale Station	Matt Hurford Historic Buildings & Arch. Servi	PIIN008714	2,250.00
202603	30/06/2025	145006: Fees - Professional/Consultants	Capital	Millers Dale Car Park Capital	Tree survey, Impact assessment and method statements as per your quotation Q052125510 for Millers Dale Car park	AWA Tree Consultants Ltd	PIIN008929	850.00
202603	30/06/2025	145006: Fees - Professional/Consultants	Capital	Dennis Knoll Car Park Capital	Tree survey, Impact assessment and method statements as per your quotation Q052125510 for Dennis Knoll car park	AWA Tree Consultants Ltd	PIIN008928	900.00
202603	20/06/2025	121003: Buildings - Electrical	Capital	Trentbank Toilet Refurb Capital	Trentbank works to new shed	G & B Electrics	PIIN008803	986.00
202603	02/06/2025	131005: Tyres	Rangers Vehicle Fleet	Hilux	Replace 4 worn tyres	Derbyshire County Council	PIIN008615	785.49
202603	30/06/2025	125001: Cleaning Services	Countryside Volunteers	PPCV Brunts Barn	Cleaning service	Solutions 2 (Contract Cleaning) Ltd	PIIN008945	380.62
202603	24/06/2025	121003: Buildings - Electrical	Countryside Volunteers	PPCV Brunts Barn	Supply & install RCBO to provide RCD protection to required circuits x 6	Intuitive Electrical Ltd	PIIN008902	275.00
202603	11/06/2025	121001: Buildings - Planned Protective Maintenance	Rangers Team	Rangers Brunts Barn	Commercial property per circuit charge x 22	Intuitive Electrical Ltd	PIIN008741	440.00
202603	24/06/2025	121003: Buildings - Electrical	Rangers Team	Rangers Brunts Barn	Supply & install RCBO to provide RCD protection to required circuits x 6	Intuitive Electrical Ltd	PIIN008902	275.00
202603	30/06/2025	125001: Cleaning Services	Rangers Team	Rangers Brunts Barn	Cleaning service	Solutions 2 (Contract Cleaning) Ltd	PIIN008945	380.61
202603	28/06/2025	119200: Training - Provider	Rangers Team	Ranger Volunteers	28th June 1st aid training Aldern House (Vol Ranger)	Tor Lea Training	PIIN008916	695.00
202603	17/06/2025	144001: Books / Publications	Moors for Future Team	MFF Core Team	Books - Moorland Mayhem	Falshaw Fables	PIIN008773	380.00
202603	01/06/2025	146015: Internet - Service Charge	Aldern House	Aldern House	Leased Line 1000/1000 M	Juno Telecoms Ltd	PIIN008738	359.07
202603	13/06/2025	122000: Gas	Aldern House	Aldern House	Gas 30/04/25-31/05/25 Aldern House	TotalEnergies Gas & Power	PIIN008746	308.72
202603	02/06/2025	125001: Cleaning Services	Aldern House	Aldern House	8 x SDO 1 x Dual Vend x 1 Nappy Bin	Cathedral Leasing Ltd	PIIN008731	280.08
202603	30/06/2025	125001: Cleaning Services	Aldern House	Aldern House	Cleaning Aldern House 30/06/25	Solutions 2 (Contract Cleaning) Ltd	PIIN008947	2,618.55
202603	27/06/2025	123002: Water - Rates & Supply	Aldern House	Aldern House	wp-INV09603632 - Aldern House 26/05/25-26/06/25	Water Plus	PIIN008889	534.99
202603	06/05/2025	145000: Security Services	Aldern House	Aldern House	Aldern House intruder, access control, CCTV and fire alarm maintenance	Bryan Enterprises t/a Security Services	PIIN009093	945.00
202603	05/06/2025	121001: Buildings - Planned Protective Maintenance	Cycle Hire	Parsley Hay CH	Commercial property per circuit charge x 34	Intuitive Electrical Ltd	PIIN008814	680.00
202603	05/06/2025	121000: Buildings - Repairs & Mtnce	Cycle Hire	Parsley Hay CH	Supply & replace Redding 9.5KW RPS 95 Powerstream Instant Water Heater Materials & equipment supplied costing:	Intuitive Electrical Ltd	PIIN008660	330.00
202603	06/05/2025	145000: Security Services	Cycle Hire	Parsley Hay CH	Parsley Hay CH Intruder and fire alarm service	Bryan Enterprises t/a Security Services	PIIN009093	300.00
202603	23/05/2025	141004: Cycle Purchases	Cycle Hire	Parsley Hay CH	4 x E-bikes with battery	Juicy Bikes Ltd	PIIN009151	2,900.00
202603	26/06/2025	141012: Cycle Components for Workshop	Cycle Hire	Derwent CH	Cycle spares for workshop	Walkers Cycle Components Ltd	PIIN008907	308.38
202603	04/06/2025	141012: Cycle Components for Workshop	Cycle Hire	Derwent CH	Cycle Comps for Workshop	Walkers Cycle Components Ltd	PIIN008686	370.31
202603	30/06/2025	125001: Cleaning Services	North Lees Estate	North Lees Campsite	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIIN008945	330.60
202603	20/06/2025	125001: Cleaning Services	North Lees Estate	Cattiside Cottage	Cattiside Cottage 30/06/25	Solutions 2 (Contract Cleaning) Ltd	PIIN008948	445.20
202603	30/06/2025	125001: Cleaning Services	North Lees Estate	Hollin Bank Toilets	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIIN008945	765.60
202603	25/06/2025	121008: Grounds - Maintenance	Warslow Moors Estate	Big Fernyford	Fencing, flood gate, gapping & spraying as agreed.	Fernyford Limited	PIIN009089	1,900.00
202603	30/06/2025	125001: Cleaning Services	Car Parks & Toilets	Tideswell Dale Toilets	Relief cleaning	Solutions 2 (Contract Cleaning) Ltd	PIIN008945	574.20
202603	30/06/2025	125001: Cleaning Services	Car Parks & Toilets	Derbyshire Bridge Toilets	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIIN008945	574.20
202603	30/06/2025	125001: Cleaning Services	Car Parks & Toilets	Dovedale Toilets	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIIN008945	1,164.70
202603	12/06/2025	141002: Equipment Repairs & Maintenance	Car Parks & Toilets	Dovedale Toilets	Repairs to Gents turnstile - replacement head mechanism	Automate Systems	PIIN008870	880.00
202603	30/06/2025	125001: Cleaning Services	Car Parks & Toilets	Trentbank Car Park & Toilets	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIIN008945	1,044.00
202603	30/06/2025	125001: Cleaning Services	Car Parks & Toilets	White Lodge Toilets	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIIN008945	765.60
202603	30/06/2025	125001: Cleaning Services	Car Parks & Toilets	Waterhouses Toilets	Cleaning service	Solutions 2 (Contract Cleaning) Ltd	PIIN008945	382.80
202603	30/06/2025	125001: Cleaning Services	Car Parks & Toilets	Alstonfield Toilets	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIIN008945	765.60
202603	30/06/2025	125001: Cleaning Services	Car Parks & Toilets	Torside Toilets	Cleaning provision	Solutions 2 (Contract Cleaning) Ltd	PIIN008945	765.60
202603	30/06/2025	125001: Cleaning Services	Car Parks & Toilets	Crowden Toilets	Cleaning provision	Solutions 2 (Contract Cleaning) Ltd	PIIN008945	478.50
202603	01/07/2025	123000: Rents - General	Car Parks & Toilets	Crowden Toilets	T441238 - 22/07/25-21/07/26	Lambert Smith Hampton (Nott)	PIIN008970	286.80
202603	30/06/2025	125001: Cleaning Services	Car Parks & Toilets	Bowden Bridge Toilets	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIIN008945	765.60
202603	10/06/2025	144000: Printing & Stationery Consumables	Car Parks & Toilets	Non-Estate Car Parks	Stello Paper 60mm x 69.85mm stock 1 colour face, reverse blank tickets. Numbered face & reverse, Thermal board economy 80 microin, 6.000/roll, 70mm/core. Left edge leading, inside wound. Special markers 200 & 500 from end of rolls.	Paperwork (UK) Limited	PIIN008669	540.00
202603	01/07/2025	123000: Rents - General	Car Parks & Toilets	Non-Estate Car Parks	T416025 - 01/07/25-31/12/25	Lambert Smith Hampton (Nott)	PIIN008969	1,800.00

202603	26/06/2025	141007: Pay & Display Machines	Car Parks & Toilets	Non-Estate Car Parks	Flowbird Transaction charge & download inc. airtime	Flowbird Smart City UK Ltd	PIN008909	539.73
202603	26/06/2025	121007: Structures - Repairs & Maintenance	Trails	Trails General	Invoicing for supply and fit a new external staircase - Hartington Station	Sam Hallam Joinery	PIN008831	4,220.00
202603	30/06/2025	125001: Cleaning Services	Trails	Millers Dale	Cleaning service	Solutions 2 (Contract Cleaning) Ltd	PIN008945	1,044.00
202603	30/06/2025	125001: Cleaning Services	Parsley Hay Trails	Parsley Hay Trails	Solutions 2 (Contract Cleaning) Ltd	Solutions 2 (Contract Cleaning) Ltd	PIN008945	1,044.00
202603	30/06/2025	125001: Cleaning Services	Trails	Parsley Hay Trails	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN008945	765.60
202603	30/06/2025	125001: Cleaning Services	Trails	Mapleton Lane	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN008945	522.00
202603	30/06/2025	125001: Cleaning Services	Trails	Tissington Trails	Cleaning service	Solutions 2 (Contract Cleaning) Ltd	PIN008945	765.60
202603	01/06/2025	121001: Buildings - Planned Protective Maintenance	Trails	Hartington	Commercial property per circuit charge x 16	Solutions 2 (Contract Cleaning) Ltd	PIN008945	765.60
202603	24/06/2025	121003: Buildings - Electrical	Trails	Hartington	Supply & install RCBO to provide RCD protection to required circuits x 5	Intuitive Electrical Ltd	PIN007169	500.00
202603	26/06/2025	141007: Pay & Display Machines	Trails	Trails Car Parks	Flowbird Transaction charge & download inc. airtime	Flowbird Smart City UK Ltd	PIN008909	696.24
202603	19/06/2025	145006: Fees - Professional/Consultants	Warslow Moors Estate	Warslow Moors	Trees at Big Fernyford	P Storer Tree Services	PIN008894	600.00
202603	18/06/2025	148010: Miscellaneous Expenses	Warslow Moors Estate	Warslow Moors	Reimbursement Grazing @ Pump	Gavin Peach	PIN008722	300.00
202603	01/06/2025	145006: Fees - Professional/Consultants	Warslow Moors Estate	Warslow Moors	Wader Protection - May 2025	Rangermoor	PIN008620	6,984.40
202603	30/06/2025	125001: Cleaning Services	Warslow Moors Estate	Estate Base Pump Farm	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN008945	412.08
202603	06/05/2025	145000: Security Services	Warslow Moors Estate	Estate Base Pump Farm	Pump Farm Estate Base - Fire and intruder maintenance	Bryan Enterprises t/a Security Services	PIN009102	300.00
202603	30/06/2025	141001: Equipment Hire	CMP Team	CMP Team General	hire of tracked wood chipper & transport 1 week	Chippindale Plant Limited	PIN008922	620.00
202603	30/06/2025	141009: Materials & Consumables Supplies	CMP Team	CMP Team General	25 sleepers & 5no. 4"x2"rails	Eyre, Wm & Sons	PIN008918	550.75
202603	11/06/2025	141009: Materials & Consumables Supplies	CMP Team	CMP Team General	141009: Materials & Consumables Supplies	Markovitz, M Ltd	PIN008878	353.42
202603	04/06/2025	141003: Equipment Inventory	CMP Team	CMP Team General	Etesia Atlas AT175 Mower	Russells (Kirkmossroside) Ltd	PIN008709	3,945.00
202603	26/06/2025	141009: Materials & Consumables Supplies	CMP Team	CMP Team General	20No. 8x4 sleepers & 150 pins+ 300 2.5"staples	Eyre, Wm & Sons	PIN008832	907.20
202603	02/06/2025	131003: Vehicles - Routine Maintenance	CMP Team	Takeuchi Excavator	A Service/ Crane attachment examination	Derbyshire County Council	PIN008615	383.35
202603	06/05/2025	145000: Security Services	CMP Team	Ashford Store	Ashford Depot Intruder, CCTV and Fire alarm maintenance	Bryan Enterprises t/a Security Services	PIN009096	495.00
202603	11/06/2025	121001: Buildings - Planned Protective Maintenance	CMP Team	Ashford Store	Commercial property per circuit charge x 38	Intuitive Electrical Ltd	PIN008764	760.00
202603	24/06/2025	121003: Buildings - Electrical	CMP Team	Ashford Store	Supply & install RCBO to provide RCD protection to required circuits x 8. Supply & replace light fitting with microwave sensor in W.C. x1	Intuitive Electrical Ltd	PIN008905	610.00
202603	06/05/2025	145000: Security Services	Corporate Property Team	Moorland Centre, Edale (Inc Campsite)	Moorland Centre Intruder, Access control, fire alarm maintenance	Bryan Enterprises t/a Security Services	PIN009095	425.00
202603	25/06/2025	121001: Buildings - Planned Protective Maintenance	Corporate Property Team	Moorland Centre, Edale (Inc Campsite)	Commercial property per circuit charge x 69	Intuitive Electrical Ltd	PIN009332	1,380.00
202603	30/06/2025	125001: Cleaning Services	Corporate Property Team	Moorland Centre, Edale (Inc Campsite)	Weekly clean Edale & Moorlands centres	Solutions 2 (Contract Cleaning) Ltd	PIN008944	436.00
202603	04/06/2025	141001: Miscellaneous Supplies	Forestry & Woodlands	Forestry & Woodland	Mowing of Kenworthy Millennium Woodland rides	Mr S J Hawkins	PIN008731	400.00
202603	18/06/2025	145006: Fees - Professional/Consultants	Forestry & Woodlands	Countryside Stewds Woodland Improvements	Sneeklow Barrow Badger Survey	Penny Anderson Associates Ltd	PIN009027	3,036.00
202603	30/06/2025	125001: Cleaning Services	Visitor Centres	Bakewell VC	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN008944	548.10
202603	27/06/2025	121001: Buildings - Planned Protective Maintenance	Visitor Centres	Bakewell VC	Commercial property per circuit charge x 27	Intuitive Electrical Ltd	PIN008938	540.00
202603	06/05/2025	145000: Security Services	Visitor Centres	Bakewell VC	Bakewell VC intruder and fire alarm service	Bryan Enterprises t/a Security Services	PIN009104	300.00
202603	06/05/2025	145000: Security Services	Visitor Centres	Castleton VC	Castleton VC Intruder, CCTV, Fire alarm maintenance	Bryan Enterprises t/a Security Services	PIN009097	495.00
202603	30/06/2025	125001: Cleaning Services	Visitor Centres	Castleton VC	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN008944	1,044.00
202603	13/06/2025	122000: Gas	Visitor Centres	Castleton VC	Gas 30/04/25-31/05/25 Castleton VC	TotalEnergies Gas & Power	PIN008747	300.05
202603	23/06/2025	140001: Goods Vatable	Visitor Centres	Merchandising	Choc affair Mixed bars & lollies	Choc-affair Ltd	PIN008862	614.04
202603	05/06/2025	140001: Goods Vatable	Visitor Centres	Merchandising	Mint Cakes - Chocolate & White	George Romney Ltd	PIN008886	376.50
202603	19/06/2025	140001: Goods Vatable	Visitor Centres	Merchandising	Soaps, Mugs & Tea towels	Surry Hills Studios Ltd T/a Toasted Crumpet	PIN008866	1,573.87
202603	26/06/2025	140002: Goods Non Vatable	Visitor Centres	Merchandising	Jams, Curds & Chutneys	Cottage Delight Limited	PIN008867	767.70
202603	12/06/2025	140001: Goods Vatable	Visitor Centres	Merchandising	Backorder cards, bike chain models and olive wood tree decs	Shared Earth UK Ltd	PIN009087	401.89
202603	13/06/2025	140001: Goods Vatable	Visitor Centres	Merchandising	Personal Care /Hygiene, Sweets & Gloves	Albert Harrison & Co Ltd	PIN008792	453.00
202603	16/06/2025	141010: Miscellaneous Supplies	Visitor Centres	Merchandising	1000 White Large Bags	Recoba Packaging T/a Carrier Bag Shop	PIN008794	317.40
202603	18/06/2025	140001: Goods Vatable	Visitor Centres	Merchandising	Tea Towels, Aprons etc	Ulfster Weavers Ltd	PIN008799	2,334.96
202603	13/06/2025	140001: Goods Vatable	Visitor Centres	Merchandising	Badges & Fridge Magnets	The Adventure Patch Co. Ltd	PIN008751	4,410.00
202603	09/06/2025	140001: Goods Vatable	Visitor Centres	Merchandising	Peak District Mugs 3rd & final instalment	Elgate Products Limited	PIN008736	1,970.06
202603	06/06/2025	140001: Goods Vatable	Visitor Centres	Merchandising	Hats, Headbands, Cushions, Hangers	Pachamama Ltd	PIN008734	4,096.70
202603	18/06/2025	140001: Goods Vatable	Visitor Centres	Merchandising	Magnets, Mugs, Keyrings etc	Star Editions	PIN008817	3,807.84
202603	12/06/2025	140002: Goods Non Vatable	Visitor Centres	Merchandising	Yellow Publications Maps	Yellow Publications Ltd	PIN008815	2,006.25
202603	16/06/2025	140002: Goods Non Vatable	Visitor Centres	Merchandising	Maps for Mainstock	Outstanding Map Distributors Ltd	PIN008851	2,408.70
202603	18/06/2025	119103: Emp. Recruitment Advertising	Cultural Heritage	Built Environment	Planning Resource & IHBC	WR Group Ltd	PIN008801	1,153.00
202603	18/06/2025	119103: Emp. Recruitment Advertising	Cultural Heritage	Built Environment	Planning Resource & IHBC	WR Group Ltd	PIN008800	425.50
202603	27/06/2025	148005: Conference/Seminars	Farm & Countryside	Farm & Countryside General	Attendance at England Agriculture & Rural Development meeting June 2025 Yorkshire Dales	Yorkshire Dales National Park Authority	PIN009069	792.78
202603	16/06/2025	145006: Fees - Professional/Consultants	Farm & Countryside	Farm & Countryside	Gridiron Linekin support with LBC application for the grille & gate	Smith and Roper Architects and Surveyors	PIN008768	390.00
202603	18/06/2025	121009: Boundaries - Fencing / Gates / Walls	Land & Nature Projects	Longdale Landscape Phase 2	Repair drystone walling in Longdale Valley	United Utilities	PIN008723	8,000.00
202603	24/03/2025	145006: Fees - Professional/Consultants	Land & Nature Projects	White Peak Landscape Recovery	WP 4: Production of Final report and executive summary of findings, supporting evidence and next steps	3Keel Group Ltd	PIN008925	7,875.00
202603	24/03/2025	145006: Fees - Professional/Consultants	Land & Nature Projects	White Peak Landscape Recovery	WP 3: Financial Modelling and possible options of structure to access funds, reviewing payment systems and potential rates/income	3Keel Group Ltd	PIN008925	7,000.00
202603	30/06/2025	145001: Other Services	Engagement Projects	Championing National Parks for Everyone	Visit from Co55 to Longshaw for CNMPE project 11th June	City of Sanctuary Sheffield	PIN008950	267.19
202603	24/06/2025	142003: Refreshments - Joint External Meetings	Farming in Protected Landscapes	FIPL Workshop Catering 2.7.25	FIPL Workshop Catering 2.7.25	The Village Stores Hartington	PIN008826	285.00
202603	01/05/2025	145006: Fees - Professional/Consultants	Farming in Protected Landscapes	FIPL Advice & Guidance	New drone survey and 3D model/animation of balance cone and engine house in format suitable for EMET to host on their website.	James Brennan Associates	PIN008874	500.00
202603	04/06/2025	151000: Miscellaneous Grants	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE1470 PDS81 Claim no.5	Staffordshire Wildlife Trust	PIN008567	1,100.00
202603	04/06/2025	151000: Miscellaneous Grants	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE788(64) Final Grant Claim 2	Mr Robert Adams	PIN008570	4,680.00
202603	04/06/2025	151000: Miscellaneous Grants	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE0859 PDS87 claim 6 final	RD & L Worthington	PIN008571	4,706.20
202603	03/06/2025	151000: Miscellaneous Grants	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE1677 PDS53 Claim no 2	J & J Spillane	PIN008537	2,113.13
202603	03/06/2025	151000: Miscellaneous Grants	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE1869 PDS17 claim 5 final	Mr Stuart A Chapman	PIN008539	6,322.10
202603	03/06/2025	151000: Miscellaneous Grants	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE1577 PDI42 Claim 8	Mr Peter J Wright	PIN008541	1,363.00
202603	03/06/2025	151000: Miscellaneous Grants	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE0043 PDS86 claim no 1	Cox Brothers	PIN008542	6,900.00
202603	03/06/2025	151000: Miscellaneous Grants	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE0526 PDS16 claim no. 1	Mrs Rendshaw	PIN008543	480.00
202603	18/06/2025	151000: Miscellaneous Grants	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE1409 PDS81 claim 1	E A Cooper & Sons	PIN008724	13,403.12
202603	18/06/2025	151000: Miscellaneous Grants	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE2950 PDS44 claim no 2	James R Metcalfe	PIN008725	1,815.00
202603	18/06/2025	151000: Miscellaneous Grants	Farming in Protected Landscapes	FIPL Project Funds	FIPL PD134 FCE105 Final Claim	D & SE EDGE	PIN008726	11,731.15
202603	18/06/2025	151000: Miscellaneous Grants	Farming in Protected Landscapes	FIPL Project Funds	FIPL PD030 Claim 3 Scrub control	James Blackshaw	PIN008727	1,375.00
202603	25/06/2025	151000: Miscellaneous Grants	Farming in Protected Landscapes	FIPL Project Funds	FIPL PD271 FCE140(14) Grant Claim 11	Mr Tom Mills	PIN008780	6,065.31
202603	25/06/2025	151000: Miscellaneous Grants	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE2466 PDS61 Claim 1	J & JR Nobles	PIN008782	726.00
202603	25/06/2025	151000: Miscellaneous Grants	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE3584 PDS28 Claim 2	Ransome Farms	PIN008783	1,089.00
202603	27/06/2025	119200: Training - Provider	Moors For Future 2	Project Support	APM PMQ Classroom Course in Nantwich 28th July - 1st August 2025	Training Byte Size Limited	PIN008927	595.00
202603	15/06/2025	145001: Other Services	AMP7 Work	Holmbridge WTW	Supply, deliver and install: up to 12no. new fence posts and materials (strainers, gates and enclosures) for 2 no. new access points (as per ITD spec 28/07/2023)	ATICH Conservation Ltd	PIN008708	390.00
202603	15/06/2025	145001: Other Services	AMP7 Work	Holmbridge WTW	Supply, delivery, transport and laying of flagstones for 2 no. new Access Points (as per ITD spec 28/07/2023)	ATICH Conservation Ltd	PIN008708	292.50
202603	01/04/2025	145001: Other Services	AMP7 Work	Loxley WTW	Loxley catchment works - Coir log installation, brush spreading & LSF application - up to 3 days for worker team & ATV @ £825 per day	River Stewardship Company	PIN009082	2,475.00
202603	01/04/2025	145001: Other Services	AMP7 Work	Loxley WTW	Moor Water Loxley - Receiving delivery & application of maintenance Lime and Fertiliser	River Stewardship Company	PIN009083	3,192.80
202603	01/04/2025	145001: Other Services	AMP7 Work	Loxley WTW	Moor Water Loxley - Additional storage costs for Bradfield lime & fertilizer materials (MPF 142)	River Stewardship Company	PIN009084	1,250.98
202603	16/06/2025	145001: Other Services	AMP7 Work	Loxley WTW	Moor Water Loxley - Receiving delivery & application of initial Lime, Seed and Fertiliser	River Stewardship Company	PIN009085	724.52
202603	16/06/2025	145001: Other Services	AMP7 Work	Loxley WTW	Moor Water Loxley - Receiving delivery & application of maintenance Lime and Fertiliser	River Stewardship Company	PIN009085	724.52
202603	12/06/2025	148005: Conference/Seminars	AMP8 Project	AMP8 Planning	2025 IUCN Peatland Conference	Royal Society of Wildlife Trusts (IUCN UK Peatland Programme)	PIN008743	3,030.00
202603	12/06/2025	119103: Emp. Recruitment Advertising	AMP8 Project	AMP8 Planning	CWO Recruit Ads	WR Group Ltd	PIN008744	370.00
202603	16/06/2025	145006: Fees - Professional/Consultants	Planning Projects	Active Travel Project	Longdale Bridge - site investigation and concept	Peak Engineers	PIN008767	750.00
202603	13/06/2025	145006: Fees - Professional/Consultants	Planning Projects	Active Travel Project	Monsal Trail West Feasibility	Greenways and Cycleroutes Ltd	PIN008842	7,000.00
202603	30/06/2025	145006: Fees - Professional/Consultants	Planning Projects	Active Travel Project	Feasibility Study on Bakewell Town Connectivity	Phil Jones Associates Limited	PIN008844	7,500.00
202603	23/06/2025	145006: Fees - Professional/Consultants	Planning Projects	Active Travel Project	Active Travel Sheffield Link Feasibility	Sustrans	PIN008845	4,500.00
202603	29/06/2025	145006: Fees - Professional/Consultants	Planning Projects	Active Travel Project	Active Travel Inclusive Wayfinding Study	Applied Information Group	PIN008846	3,500.00
202603	27/06/2025	145006: Fees - Professional/Consultants	Planning Projects	Active Travel Project	Design work for route specifications - Crombs Road	Derbyshire County Council	PIN008847	8,700.00
202603	29/06/2025	145006: Fees - Professional/Consultants	Planning Projects	Active Travel Project	Active Travel Plan Design - branded covers & network plan	Stephen Sibbald	PIN008848	770.00

202603	27/06/2025	145006: Fees - Professional/Consultants	Planning Projects	Active Travel Project	Ashbourne Bridge - site investigation and concept	Peak Engineers	PIN008882	750.00
<b>Total</b>								<b>505,227.25</b>