

Date	Category	Activity area	Cost centre	Description	Supplier	Transaction Ref	Amount
02/07/2025	149000: Subscriptions	Corporate Management	Corporate	National Parks Partnership LLP Subscription 2025/26	National Parks Partnerships LLP	PIN009345	6,648.35
02/07/2025	310005: Payments in advance	Corporate Management	Corporate	National Parks Partnership LLP Subscription 2025/26	National Parks Partnerships LLP	PIN009345	3,351.65
08/07/2025	149000: Subscriptions	Corporate Management	Corporate	Annual subscription to East Midlands Councils 2025-26	Nottingham City Council	PIN009075	6,250.00
01/07/2025	146010: Software - Support & Maintenance	Corporate Management	National Parks Comms Team	Monthly support retainer	Rubber Cheese Ltd	PIN008923	500.00
18/07/2025	146009: Software - Licences	People Management	People Management General	People Hub licence Year 2 (20.8.25-19.8.26)	Civica UK Limited	PIN009189	4,397.47
18/07/2025	310005: Payments in advance	People Management	People Management General	People Hub licence Year 2 (20.8.25-19.8.26)	Civica UK Limited	PIN009189	2,736.21
17/07/2025	135001: Vehicle Hire	People Management	Corporate Training	Mini bus hire 10/07/25	Andrews of Tideswell Ltd	PIN009181	300.00
28/04/2025	145006: Fees - Professional/Consultants	People Management	Corporate Training	Investors in People Assessment	Investors in People	PIN009348	5,150.00
27/05/2025	119200: Training - Provider	People Management	Corporate Training	119200: Training - Provider	Independent Safeguarding Service CIC	PIN009353	450.00
02/07/2025	145006: Fees - Professional/Consultants	People Management	Health & Safety	OSH Services Apr-Jun 2025	Jonathan R C Wayte T/A NPSS	PIN009307	900.00
31/07/2025	119103: Emp: Recruitment Advertising	Information Management	IT General	Data Manager Recruitment Adverts	WR Group Ltd	PIN009321	425.00
05/07/2025	146003: Telephones - Rental	Information Management	IT General	05 July 25 EE Mobile Rental	EE Ltd	PIN009153	1,277.44
18/07/2025	146009: Software - Licences	Information Management	IT General	350 x Eset Protect Advanced Cloud renewal 3yrs	Antivirus Market Ltd	PIN009190	5,223.40
22/07/2025	146010: Software - Support & Maintenance	Information Management	IT General	Meraki MR Enterprise License 5YR	IMATIK Ltd	PIN009131	1,408.19
22/07/2025	146004: Hardware - Purchases	Information Management	IT General	MR36-HW	IMATIK Ltd	PIN009131	1,470.70
31/07/2025	146009: Software - Licences	Information Management	IT General	Meraki MR36 Wi-Fi 6 Indoor AP			
31/07/2025	146009: Software - Licences	Information Management	IT General	Annual Teams Essentials (117)	Softcat plc	PIN009289	3,552.12
31/07/2025	146009: Software - Licences	Information Management	IT General	Annual EOL P1 (240)	Softcat plc	PIN009291	7,286.40
31/07/2025	146009: Software - Licences	Information Management	IT General	Annual Office Business Std (5)	Softcat plc	PIN009292	470.00
31/07/2025	146009: Software - Licences	Information Management	IT General	Annual Office F3 (22)	Softcat plc	PIN009293	667.92
29/07/2025	146010: Software - Support & Maintenance	Information Management	IT General	6th April – 29th	Database Development	PIN009241	1,150.00
12/07/2025	146003: Telephones - Rental	Information Management	IT General	July 2025 Support and consultation			
01/07/2025	146010: Software - Support & Maintenance	Information Management	IT General	June Services from Affinity	Affinity IT Services Ltd	PIN009074	1,474.76
01/07/2025	146010: Software - Support & Maintenance	Information Management	IT General	PDNPACOMMS22/25	lomart Managed Services Ltd	PIN008951	485.00
01/07/2025	146010: Software - Support & Maintenance	Information Management	IT General	Cloud Solution_IJ052021	lomart Managed Services Ltd	PIN008951	12,703.02
01/07/2025	146010: Software - Support & Maintenance	Information Management	IT General	PDNPAAVEAM	lomart Managed Services Ltd	PIN008951	915.00
04/07/2025	146004: Hardware - Purchases	Information Management	IT Renewables	Yealink UH34 Lite	Probrand Limited	PIN008986	295.20
01/07/2025	146004: Hardware - Purchases	Information Management	IT Renewables	Poly Studio R30 4K video conferencing bar	Amazon Business	PIN008974	459.64
30/07/2025	146004: Hardware - Purchases	Information Management	IT Renewables	iiyama Prolite XCB3497WQSNP-B1	Amazon Business	PIN009287	499.98
28/07/2025	145006: Fees - Professional/Consultants	Legal	Legal	Locum Solicitor Fees w/e 27/07/25	Sellick Partnership Ltd	PIN009224	443.03
21/07/2025	145006: Fees - Professional/Consultants	Legal	Legal	Locum Solicitor Fees w/e 20/07/25	Sellick Partnership Ltd	PIN009197	555.73
03/07/2025	145006: Fees - Professional/Consultants	Legal	Legal	Professional Fees - Home Farm, Sheldon	Howard Leithead	PIN009007	2,000.00
07/07/2025	145006: Fees - Professional/Consultants	Legal	Legal	Locum Solicitor Fees w/e 06/07/25	Sellick Partnership Ltd	PIN009009	820.64
14/07/2025	145006: Fees - Professional/Consultants	Legal	Legal	Locum Solicitor Fees w/e 13/07/25	Sellick Partnership Ltd	PIN009062	691.10
01/07/2025	146010: Software - Support & Maintenance	Finance	Financial	Iplicit Licence Fees - July 2025	Iplicit Ltd	PIN009005	1,749.74
01/07/2025	146000: Postage Costs	Customer & Democratic Support	Customer Services General	Postage top ups	Quadient UK Limited	PIN008843	800.00
02/07/2025	144000: Printing & Stationery Consumables	Customer & Democratic Support	Photocopiers	Usage charges for MFD's 1 April - 30 June 2025	XMA Ltd	PIN008960	585.16
02/07/2025	142003: Refreshments - Joint External Meetings	Members	Members General	Meeting Refreshments (External) Annual Members Tour to Chatsworth, Birchover, Stanton, lunch at Chatsworth	Chatsworth Estate Trading Ltd	PIN008961	260.42
22/07/2025	193113: Planning Fees	Development Control	Planning Admin Team	193113: Planning Fees - PP-14140373 - NP/INV/0725/0679 AT 3 Woodbank Cottages Kettleshulme	PortalPlanQuest Ltd	PIN009119	528.00
09/07/2025	148001: Advertising	Development Control	Planning Admin Team	Advertising	Peak Advertiser	PIN009117	265.05
23/07/2025	193113: Planning Fees	Development Control	Planning Admin Team	193113: Planning Fees refund - NP/INV/0324/0303 and ENQ50482.	PortalPlanQuest Ltd	PIN009141	578.00
08/07/2025	148001: Advertising	Development Control	Planning Admin Team	Peak Park Planning Notices for June 2025	DCC (Advertising)	PIN009016	1,199.51
08/07/2025	148001: Advertising	Development Control	Planning Admin Team	Peak Park Planning Notices for May 2025	DCC (Advertising)	PIN009016	670.53
30/07/2025	146004: Hardware - Purchases	Development Control	Northern Area Team	Acer Chromebook Plus S15 CB515-2H Laptop	Amazon Business	PIN009300	290.83
16/07/2025	171013: Recharges - Policy Planning	Policy, Communities & Transport Planning	Policy & Communities Team	HTQNP Contracted examiner reg 18	Planning and Management Ltd	PIN009282	3,000.00
08/07/2025	151000: Miscellaneous Grants	Policy, Communities & Transport Planning	Policy & Communities Team	Community small grant - Bakewell Day of Dance 2025	Well Heeled Appalachian Dance Group	PIN008895	667.00
31/07/2025	145006: Fees - Professional/Consultants	Policy, Communities & Transport Planning	Local Plan Reg 18 Funding	Local Plan Review - Settlement Analysis & Capacity Assessments	Chris Blandford Associates Limited	PIN009297	9,790.00
17/07/2025	145006: Fees - Professional/Consultants	Policy, Communities & Transport Planning	Local Plan Reg 18 Funding	Local Plan Review - economic needs report	Iceni Projects	PIN009186	13,019.67
03/07/2025	151000: Miscellaneous Grants	Policy, Communities & Transport Planning	Transport Planning	Contribution to the High Peak & Hope Valley Community Rail Partnership for 2025-26	Derbyshire County Council	PIN009006	2,000.00
03/07/2025	151000: Miscellaneous Grants	Policy, Communities & Transport Planning	Transport Planning	Contribution to the Derwent Valley Community Rail Partnership for 2025-26	Derbyshire County Council	PIN009006	2,000.00
18/07/2025	146007: Hardware - Support & Maintenance	Capital	IT Capital	Cisco Meraki LIC-MS225-48-5YR - License and Support Service	Cloud Appliances (Proxar Ltd)	PIN009129	4,809.60
18/07/2025	146004: Hardware - Purchases	Capital	IT Capital	Cisco Meraki MS225-48-HW - Access Switch	Cloud Appliances (Proxar Ltd)	PIN009129	14,505.60
03/07/2025	145901: Capital Enhancements	Capital	Pump Farm Farm Buildings	Pump Farm Agri New Build	Ian Harvey Fabrications Ltd	PIN009110	198,920.00
31/07/2025	121000: Buildings - Repairs & Mtnc	Capital	Cruck Barn	2 x Scaffold inspections: 01 July and 29 July 2025	Lindway Scaffolding Limited	PIN009369	400.00
08/07/2025	121003: Buildings - Electrical	Capital	Trentabank Toilet Refurb Capital	Moving of incoming electric supply	Electricity North West Ltd	PIN008913	1,009.21
28/07/2025	121000: Buildings - Repairs & Mtnc	Capital	Oils Heath Barns Capital	Oils heath tile removal	Derbyshire Roofing Specialists	PIN009275	2,830.00
11/07/2025	131003: Vehicles - Routine Maintenance	Rangers Vehicle Fleet	e-Nissan	O/S/F Mirror broken	Derbyshire County Council	PIN009168	377.04
10/07/2025	141009: Materials & Consumables Supplies	Countryside Volunteers	Conserv Volunteers	Rail	Eyre, Wm & Sons	PIN009058	345.00
31/07/2025	125001: Cleaning Services	Countryside Volunteers	PPCV Brunts Barn	Cleaning service	Solutions 2 (Contract Cleaning) Ltd	PIN009467	380.62
17/07/2025	141011: Health & Safety	Pennine Way	Pennine Way Ranger	Trackplot World 1Way - Annual Subscription	Trackplot Ltd	PIN009180	295.00
31/07/2025	125001: Cleaning Services	Rangers Team	Rangers Brunts Barn	Cleaning service	Solutions 2 (Contract Cleaning) Ltd	PIN009467	380.61
19/07/2025	141003: Equipment Inventory	Rangers Team	Rangers Brunts Barn	Stihl Chainsaw, Battery & Charger	Torne Valley Farm & Country Store	PIN009193	587.50

19/06/2025	122001: Electricity	Rangers Team	Rangers Fairholmes	Electricity charges	EDF Energy	PIN009331	2,863.31
07/07/2025	121000: Buildings - Repairs & Mtnc	Rangers Team	Rangers Goyt	6 Months Group Membership 01st March-31st Aug 2025	Errwood Sailing Club	PIN009046	450.00
01/07/2025	131003: Vehicles - Routine Maintenance	Rangers Specialist Vehicles	Polaris ATV	Polaris service and safety checks 2024/ 2025 (inc parts labour collection and delivery) invoice number 512365	Derbyshire Quads Ltd	PIN008976	551.00
11/07/2025	131006: Trailers - Maintenance	Rangers Specialist Vehicles	Rangers Trailers	A Service- Replace both rear light units	Derbyshire County Council	PIN009168	258.00
01/07/2025	146015: Internet - Service Charge	Aldern House	Aldern House	Leased Line 1000/1000 M	Juno Telecoms Ltd	PIN009106	359.07
21/07/2025	121008: Grounds - Maintenance	Aldern House	Aldern House	Tree branch felling at Aldern House along roadside	P Storer Tree Services	PIN009202	1,500.00
27/07/2025	123002: Water - Rates & Supply	Aldern House	Aldern House	wp-INV09892973 - Aldern House 26/06/25-26/07/25	Water Plus	PIN009236	514.90
28/07/2025	145000: Security Services	Aldern House	Aldern House	Access Control System Design Proposal for Post rm and external barrier.	Bryan Enterprises t/a Security Services	PIN009240	1,943.00
29/07/2025	121001: Buildings - Planned Protective Maintenance	Aldern House	Aldern House	Top up LTHW system with CL390 Molybdate based inhibitor and Top up LTHW system with CL386 Nitrite inhibitor to match current Molybdate levels	TWC (Services) Ltd	PIN009280	617.96
30/06/2025	145006: Fees - Professional/Consultants	Aldern House	Aldern House	Domain renewal and hosting 1 June 2025 to 31 May 20262025	Destination Digital Marketing Ltd	PIN009450	325.00
31/07/2025	125000: Cleaning Materials	Aldern House	Aldern House	Paper Goods May - Jul 2025	Solutions 2 (Contract Cleaning) Ltd	PIN009380	1,361.13
31/07/2025	125001: Cleaning Services	Aldern House	Aldern House	Cleaning Aldern House 31/07/25	Solutions 2 (Contract Cleaning) Ltd	PIN009382	3,284.25
21/07/2025	145006: Fees - Professional/Consultants	Rural Estates Team	Rural Estates Team	Property Management & Consultancy - 2 days per week plus out of pocket expenses as per the invoice	Fisher German LLP	PIN009076	5,707.16
30/07/2025	145001: Other Services	Cycle Hire	Cycle Hire General	1 year fixed UBB	Taste Provence Ltd (Bike Rental Manager)	PIN009325	5,000.00
19/06/2025	122001: Electricity	Cycle Hire	Ashbourne CH	Electricity charges	EDF Energy	PIN009331	301.99
08/07/2025	141012: Cycle Components for Workshop	Cycle Hire	Ashbourne CH	Spare parts for workshop	Walkers Cycle Components Ltd	PIN009114	487.06
30/07/2025	141012: Cycle Components for Workshop	Cycle Hire	Parsley Hay CH	Cycle spares for workshop	Walkers Cycle Components Ltd	PIN009453	270.59
24/06/2025	121003: Buildings - Electrical	Cycle Hire	Parsley Hay CH	Supply & install RCBO to provide RCD protection to required circuits x 6. Supply & replace outdoor double socket x 1 Supply & replace 5ft LED non corrosive batten	Intuitive Electrical Ltd	PIN009444	850.00
19/06/2025	122001: Electricity	Cycle Hire	Parsley Hay CH	Electricity charges	EDF Energy	PIN009331	576.17
19/06/2025	122001: Electricity	Cycle Hire	Derwent CH	Electricity charges	EDF Energy	PIN009331	2,342.70
04/07/2025	141012: Cycle Components for Workshop	Cycle Hire	Derwent CH	Workshop stock	Walkers Cycle Components Ltd	PIN009111	367.63
23/07/2025	140002: Goods Non Vatable	Cycle Hire	Derwent CH	Cycle Helmets For Fleet	Walkers Cycle Components Ltd	PIN009363	540.00
23/07/2025	145006: Fees - Professional/Consultants	North Lees Estate	North Lees General	Topo Survey Tain Woods	Fosse Surveying	PIN009208	1,220.00
29/07/2025	145006: Fees - Professional/Consultants	North Lees Estate	North Lees General	M3 Labs £400	Tom Marshall Communications	PIN009249	400.00
29/07/2025	145006: Fees - Professional/Consultants	North Lees Estate	North Lees General	Aalto Productions £360	Tom Marshall Communications	PIN009249	360.00
29/07/2025	145006: Fees - Professional/Consultants	North Lees Estate	North Lees General	145006: Fees - July Location Liaison fees	Tom Marshall Communications	PIN009249	400.00
29/07/2025	145006: Fees - Professional/Consultants	North Lees Estate	North Lees General	Universal Works Ltd £400	Kim Leyland	PIN009244	350.00
10/07/2025	121000: Buildings - Repairs & Mtnc	North Lees Estate	North Lees Campsite	Ring ouzel Nest finding/monitoring/signing fieldwork and volunteer co-ordination Twyford Avalon horizontal outlet toilet panel White Product code: B31700	Wolseley UK Limited	PIN009059	443.96
17/07/2025	145002: Waste Collection Sevices	North Lees Estate	North Lees Campsite	2 Wheeled bins ~Jan to March 2025	Derbyshire Dales District Council	PIN009260	279.12
17/07/2025	145002: Waste Collection Sevices	North Lees Estate	North Lees Campsite	2 Wheeled bins - April to June 2025	Derbyshire Dales District Council	PIN009260	624.00
28/07/2025	121004: Buildings - Plant Maintenance	North Lees Estate	North Lees Campsite	Repairs to North Lees Heat Pumps: July 2025	High Peak Renewables Ltd	PIN009262	510.00
31/07/2025	125001: Cleaning Services	North Lees Estate	North Lees Campsite	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN009467	1,065.75
31/07/2025	125001: Cleaning Services	North Lees Estate	Cattiside Cottage	Cattis Side Cottage 31/07/25	Solutions 2 (Contract Cleaning) Ltd	PIN009381	946.65
16/07/2025	141010: Miscellaneous Supplies	North Lees Estate	Cattiside Cottage	Replacement items for Cattis Side June 2025	Helen Carrington	PIN009022	298.42
31/07/2025	125001: Cleaning Services	North Lees Estate	Hollin Bank Toilets	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN009467	730.80
03/07/2025	123002: Water - Rates & Supply	Warslow Moors Estate	Pump Farmhouse	wp-INV09666601 - Pump Farm 05/06/24-26/08/25	Water Plus	PIN008980	294.09
03/07/2025	123002: Water - Rates & Supply	Warslow Moors Estate	Pump Farmhouse	wp-INV09666601 - Pump Farm 05/06/24-26/08/25	Water Plus	PIN008980	333.82
07/07/2025	145006: Fees - Professional/Consultants	Warslow Moors Estate	Royal Cottage	3 Additional Bat Surveys - Royal Cottage Barn	Evolution Ecology Limited	PIN009060	1,750.00
28/07/2025	141002: Equipment Repairs & Maintenance	Warslow Moors Estate	Hayes Head	Annual biomass service	High Peak Renewables Ltd	PIN009312	288.00
07/07/2025	145006: Fees - Professional/Consultants	Warslow Moors Estate	Flash Barn	3 Additional Bat Surveys - Flash Barn	Evolution Ecology Limited	PIN009057	1,750.00
07/07/2025	145006: Fees - Professional/Consultants	Warslow Moors Estate	Flash Barn	BNG Survey & Metric - Flash Barn	Evolution Ecology Limited	PIN009057	950.00
31/07/2025	125000: Cleaning Materials	Car Parks & Toilets	Toilets General	Paper Goods May - Jul 2025	Solutions 2 (Contract Cleaning) Ltd	PIN009380	2,722.28
31/07/2025	125001: Cleaning Services	Car Parks & Toilets	Tideswell Dale Toilets	Relief cleaning	Solutions 2 (Contract Cleaning) Ltd	PIN009467	574.20
31/07/2025	125001: Cleaning Services	Car Parks & Toilets	Derbyshire Bridge Toilets	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN009467	548.10
31/07/2025	125001: Cleaning Services	Car Parks & Toilets	Dovedale Toilets	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN009467	1,618.20
16/07/2025	123002: Water - Rates & Supply	Car Parks & Toilets	Dovedale Toilets	wp-INV09836233 - Dovedale 15/06/25 - 15/07/25	Water Plus	PIN009078	255.61
19/06/2025	122001: Electricity	Car Parks & Toilets	Dovedale Toilets	Electricity charges	EDF Energy	PIN009331	315.35
31/07/2025	125001: Cleaning Services	Car Parks & Toilets	Trentabank Car Park & Toilets	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN009467	1,078.80
31/07/2025	125001: Cleaning Services	Car Parks & Toilets	White Lodge Toilets	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN009467	730.80
31/07/2025	125001: Cleaning Services	Car Parks & Toilets	Waterhouses Toilets	Cleaning service	Solutions 2 (Contract Cleaning) Ltd	PIN009467	382.80
31/07/2025	125001: Cleaning Services	Car Parks & Toilets	Alstonefield Toilets	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN009467	730.80
31/07/2025	125001: Cleaning Services	Car Parks & Toilets	Torside Toilets	Cleaning provision	Solutions 2 (Contract Cleaning) Ltd	PIN009467	478.50
31/07/2025	125001: Cleaning Services	Car Parks & Toilets	Crowden Toilets	Cleaning provision	Solutions 2 (Contract Cleaning) Ltd	PIN009467	478.50
31/07/2025	125001: Cleaning Services	Car Parks & Toilets	Bowden Bridge Toilets	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN009467	765.60
31/07/2025	121008: Grounds - Maintenance	Car Parks & Toilets	Bowden Bridge Toilets	Lining of Bowden Bridge Car Park - July/Aug 2025	Gilvar Lining Ltd	PIN009323	995.00
31/07/2025	141009: Materials & Consumables Supplies	Car Parks & Toilets	Non-Estate Car Parks	12"x2" x 4.8m tanalised timber	Eyre, Wm & Sons	PIN009305	518.40
31/07/2025	141007: Pay & Display Machines	Car Parks & Toilets	Non-Estate Car Parks	Card & Cashless Strada Evolution Generation 3	Flowbird Smart City UK Ltd	PIN009335	3,200.00
31/07/2025	141007: Pay & Display Machines	Car Parks & Toilets	Non-Estate Car Parks	Cashless Strada Evolution Generation 3	Flowbird Smart City UK Ltd	PIN009335	12,630.00

31/07/2025	141007: Pay & Display Machines	Car Parks & Toilets	Non-Estate Car Parks	Installation of machines at Carr Lane, Clough House, Vicarage Quarry, Nab Quarry, Brookside, The Street by end June 2025	Flowbird Smart City UK Ltd	PIN009335	3,000.00
23/07/2025	141007: Pay & Display Machines	Car Parks & Toilets	Non-Estate Car Parks	Flowbird Transaction charge & download inc. airtime	Flowbird Smart City UK Ltd	PIN009257	377.46
03/07/2025	123000: Rents - General	Warslow Moors Estate	Dale Cottage	26586661- Dale Cottage - SRI(SIN)007021	Deposit Protection Service	PIN008887	1,100.00
17/07/2025	141010: Miscellaneous Supplies	Trails	Trails General	Signage	B & B Press (Parkgate) Ltd	PIN009182	394.00
19/06/2025	122001: Electricity	Trails	Trails General	Electricity charges	EDF Energy	PIN009331	1,075.16
31/07/2025	145006: Fees - Professional/Consultants	Trails	Trails General	Remaining inspections on the trails: 5No. Br75 Vis and Vis+load test (inc dec 24) @£106 each Tunnel General Inspections @ £807	Stroma Specialist Access Limited	PIN009319	913.00
01/07/2025	146003: Telephones - Rental	Trails	Millers Dale	Millers Dale Broadband/Leased 12/08/25-11/11/25	IT Professional Services Ltd	PIN008953	1,624.78
31/07/2025	125001: Cleaning Services	Trails	Millers Dale	Cleaning service	Solutions 2 (Contract Cleaning) Ltd	PIN009467	1,078.80
31/07/2025	125001: Cleaning Services	Trails	Parsley Hay Trails	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN009467	730.80
31/07/2025	125001: Cleaning Services	Trails	Parsley Hay Trails	Parsley Hay Changing facility	Solutions 2 (Contract Cleaning) Ltd	PIN009467	1,078.80
06/07/2025	123002: Water - Rates & Supply	Trails	Parsley Hay Trails	wp-INV09698742 - Parsley Hay CH 05/06/25-05/07/25	Water Plus	PIN009068	338.39
30/06/2025	145002: Waste Collection Sevices	Trails	Parsley Hay Trails	Parsley Hay	B&M Waste Services	PIN009337	621.56
31/07/2025	125001: Cleaning Services	Trails	Mapleton Lane	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN009467	539.40
31/07/2025	125001: Cleaning Services	Trails	Tissington Trails	Cleaning service	Solutions 2 (Contract Cleaning) Ltd	PIN009467	765.60
31/07/2025	125001: Cleaning Services	Trails	Hartington	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN009467	730.80
23/07/2025	141007: Pay & Display Machines	Trails	Trails Car Parks	Flowbird Transaction charge & download inc. airtime	Flowbird Smart City UK Ltd	PIN009257	521.46
14/07/2025	145006: Fees - Professional/Consultants	Warslow Moors Estate	Warslow Moors	Oils Heath Survey & Structural Recommendations	Peak Engineers	PIN009018	450.00
01/07/2025	145006: Fees - Professional/Consultants	Warslow Moors Estate	Warslow Moors	Wader Protection - June 2025	Rangemoor	PIN009004	6,984.40
31/07/2025	145006: Fees - Professional/Consultants	Warslow Moors Estate	Warslow Moors	Property Management & Consultancy for two days per week for the five week period 1 July to 31 July 2025	Fisher German LLP	PIN009384	6,963.13
31/07/2025	125001: Cleaning Services	Warslow Moors Estate	Estate Base Pump Farm	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN009467	452.40
19/06/2025	122001: Electricity	Warslow Moors Estate	Estate Base Pump Farm	Electricity charges	EDF Energy	PIN009331	928.63
09/07/2025	141002: Equipment Repairs & Maintenance	Warslow Moors Estate	Softtrak	Service pack for Softrak	Loglogic	PIN009039	321.81
08/07/2025	141003: Equipment Inventory	CMP Team	CMP Team General	DGA4632 18V ANGLE GRINDER	World of Power (Buxton)	PIN009012	309.77
08/07/2025	141003: Equipment Inventory	CMP Team	CMP Team General	DLX2455TJ DHP486 DRILL & DTD172 DRIVER SET	World of Power (Buxton)	PIN009012	322.92
11/07/2025	141001: Equipment Hire	CMP Team	CMP Team General	hire of 0.8m roller	Banner Plant Limited	PIN009067	256.00
30/06/2025	145002: Waste Collection Sevices	CMP Team	CMP Team General	Waterhouses car park	B&M Waste Services	PIN009337	254.40
31/07/2025	141000: Equipment Purchase	CMP Team	CMP Team General	Heavy duty ripper tooth attachment for TB216 excavator	Digbits Limited	PIN009317	419.14
31/07/2025	141009: Materials & Consumables Supplies	CMP Team	CMP Team General	MOT Type 1	T.W & E.J Gratton	PIN009365	463.13
31/07/2025	145002: Waste Collection Sevices	CMP Team	CMP Team General	skip exchange Ashford Depot	B&M Waste Services	PIN009366	254.40
01/05/2025	141009: Materials & Consumables Supplies	CMP Team	CMP Team General	2 Alder trees 8-10cm girth	Derwent Treescapes Ltd	PIN009344	270.00
11/07/2025	123003: Vehicles - Routine Maintenance	CMP Team	Nissan E-Van	Annual safety inspection/ MOT prep	Derbyshire County Council	PIN009168	304.60
19/06/2025	122001: Electricity	Corporate Property Team	Langsett Barn	Electricity charges	EDF Energy	PIN009331	428.59
31/07/2025	125001: Cleaning Services	Corporate Property Team	Moorland Centre, Edale (Inc Campsite)	Weekly clean Edale & Moorlands centre	Solutions 2 (Contract Cleaning) Ltd	PIN009383	436.00
24/07/2025	144000: Printing & Stationery Consumables	Corporate Property Team	Property Health & Safety	Signs for the Monsal Trail closure as per your quotation £358.00	B & B Press (Parkgate) Ltd	PIN009245	358.00
31/07/2025	125001: Cleaning Services	Visitor Centres	Bakewell VC	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN009383	600.30
25/07/2025	121000: Buildings - Repairs & Mtnc	Visitor Centres	Bakewell VC	Remedial works carried out at Bakewell Visitor Centre following EICR Supply and install 10 RCBO's to provide RCD protection to required circuits	Intuitive Electrical Ltd	PIN009379	550.00
11/03/2025	123001: Rates	Visitor Centres	Fairholmes VC	Rates - Fairholmes Information Centre 2025/2026	High Peak Borough Council	PIN009473	1,080.65
31/07/2025	125001: Cleaning Services	Visitor Centres	Castleton VC	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN009383	1,044.00
21/07/2025	140001: Goods Vatable	Visitor Centres	Merchandising	Metal keyrings	Brandart Ltd	PIN009228	1,060.00
17/07/2025	140001: Goods Vatable	Visitor Centres	Merchandising	Soft Toys & Puppets	The Puppet Company	PIN009229	1,864.50
29/07/2025	140001: Goods Vatable	Visitor Centres	Merchandising	Greeting Card Selections	Lang, Richard & Son Ltd	PIN009274	385.65
17/07/2025	140001: Goods Vatable	Visitor Centres	Merchandising	Goods sold 29 May to 17 Jul at Castleton VC	Sheila Gill Publishing	PIN009254	788.14
17/07/2025	140001: Goods Vatable	Visitor Centres	Merchandising	Goods sold at Bakewell VC 29 May - 17 July 2025	Sheila Gill Publishing	PIN009255	658.72
24/07/2025	140002: Goods Non Vatable	Visitor Centres	Merchandising	Honey Bioactive x 100 Jars	Medi Bee Ltd	PIN009167	800.00
14/07/2025	140002: Goods Non Vatable	Visitor Centres	Merchandising	Books & Maps Castleton VC	Outstanding Map Distributors Ltd	PIN009173	771.04
17/07/2025	140001: Goods Vatable	Visitor Centres	Merchandising	Soft Toys & Minis	Keycraft Ltd	PIN009187	3,046.89
19/07/2025	140001: Goods Vatable	Visitor Centres	Merchandising	Sales of cards & Prints at Bakewell VC sold from: 23/5-19/7	Pauline Townsend	PIN009192	389.20
08/07/2025	140002: Goods Non Vatable	Visitor Centres	Merchandising	Biscuits and Cake	Lottie Shaw's	PIN009081	1,166.70
11/07/2025	140001: Goods Vatable	Visitor Centres	Merchandising	Walking poles, tick removers, sit mats, compasses, ferrules & whistles	Outdoor & Sports Company Ltd	PIN009066	647.38
10/07/2025	140002: Goods Non Vatable	Visitor Centres	Merchandising	100 Books of 8 Second Class Stamps	Royal Mail Retail	PIN009045	678.66
14/07/2025	141010: Miscellaneous Supplies	Visitor Centres	Merchandising	Paper Bags with Handle	Rocaba Packaging T/A Carrier Bag Shop	PIN009063	2,259.38
10/07/2025	140002: Goods Non Vatable	Visitor Centres	Merchandising	Selection of Kids Hats	SSP Hats Ltd	PIN009061	478.80
07/07/2025	140002: Goods Non Vatable	Visitor Centres	Merchandising	Books & Maps Bakewell VC	Outstanding Map Distributors Ltd	PIN009091	1,936.22
04/07/2025	140002: Goods Non Vatable	Visitor Centres	Merchandising	Books & Maps Castleton VC	Outstanding Map Distributors Ltd	PIN009090	1,380.67
18/07/2025	140002: Goods Non Vatable	Visitor Centres	Merchandising	Books & Maps Bakewell VC	Outstanding Map Distributors Ltd	PIN009351	300.43
03/05/2025	140004: Goods Sale or Return	Visitor Centres	Merchandising	Exhibition Prints & Cards	Lucy Pimpernel-Wood	PIN009378	435.00
31/07/2025	140002: Goods Non Vatable	Visitor Centres	Merchandising	Books & Maps Castleton VC	Outstanding Map Distributors Ltd	PIN009362	354.61
31/07/2025	140001: Goods Vatable	Visitor Centres	Merchandising	Eco Bags & Umbrellas	Faye (UK) Ltd	PIN009364	1,211.10

22/07/2025	121007: Structures - Repairs & Maintenance	Cultural Heritage	Archaeology	Grindon Limekiln Variation to Contract - Grille & Gate Installation	RHConstruction	PIN009227	5,400.00
22/07/2025	121007: Structures - Repairs & Maintenance	Farm & Countryside	Environmental Enhancement Scheme	Grindon limekiln additional structural works and additional Heras fence hire	RHConstruction	PIN009227	1,170.00
09/07/2025	145006: Fees - Professional/Consultants	Farm & Countryside	Environmental Enhancement Scheme	PDNPA Carbon Footprinting Tool Comparison	The EQM Community Interest Company	PIN009142	1,025.00
02/07/2025	148005: Conference/Seminars	Land & Nature	Ecology Team	Bern Convention in Granada May 2025 Expenses allowance payable from Council of Europe	Gemma Longman	EXP001999	296.38
31/07/2025	141001: Equipment Hire	Moors For Future 2	Golden Bottle Trust Donation	Fire Sign VM5 C Sign	MVIS Ltd	PIN009322	560.00
31/07/2025	148017: Delivery/Carriage/Post&Packing Costs	Moors For Future 2	Golden Bottle Trust Donation	Carriage / Collection	MVIS Ltd	PIN009322	300.00
02/07/2025	151000: Miscellaneous Grants	Engagement Projects	Championing National Parks for Everyone	VAS monthly activity event visit to Longshaw	Voluntary Action Sheffield	PIN008958	300.00
14/07/2025	148004: Hotels Visitors	Engagement Projects	Championing National Parks for Everyone	2nd part of booking fee - cohort 3 residential	YHA (England & Wales) Matlock	PIN009064	991.67
23/07/2025	148007: Volunteers	Engagement Projects	Championing National Parks for Everyone	Reimbursement for CC-Led Event	Ruba Ali	PIN009133	297.73
23/07/2025	148007: Volunteers	Engagement Projects	Championing National Parks for Everyone	Reimbursement for CC-Led Event	Sameera Karim	PIN009136	354.01
22/07/2025	151000: Miscellaneous Grants	Farming in Protected Landscapes	FIPL General Administration	June & July 2025 LAP Attendance	John Stone	PIN009127	300.00
22/07/2025	151000: Miscellaneous Grants	Farming in Protected Landscapes	FIPL Project Funds	FIPL PD747 FCE415 Claim 3	Mr Philip D Brittain-Carlidge	PIN009128	4,134.02
22/07/2025	151000: Miscellaneous Grants	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE3584 PD828 Claim 3	Ransome Farms	PIN009125	1,436.84
09/07/2025	145006: Fees - Professional/Consultants	Farming in Protected Landscapes	FIPL Project Funds	FIPL PO FCE3430 PD842 Soil testing	S & S Agricultural Liming Limited	PIN009171	390.50
17/07/2025	145006: Fees - Professional/Consultants	Farming in Protected Landscapes	FIPL Project Funds	FIPL PO FCE3430 PD842 Soil testing	S & S Agricultural Liming Limited	PIN009172	426.00
29/07/2025	151000: Miscellaneous Grants	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE3527 PD794 Claim 8	Macc Wild Network Trust	PIN009209	2,337.50
29/07/2025	151000: Miscellaneous Grants	Farming in Protected Landscapes	FIPL Project Funds	FIPL PD851 FCE1409 Claim 2 Mower	E A Cooper & Sons	PIN009212	7,194.00
29/07/2025	151000: Miscellaneous Grants	Farming in Protected Landscapes	FIPL Project Funds	FIPL PD630 FCE860 Claim 4 Mechanical Scrub Control	James Blackshaw	PIN009218	2,583.95
29/07/2025	151000: Miscellaneous Grants	Farming in Protected Landscapes	FIPL Project Funds	FIPL WB FCE0394 PD752 Claim no. 1	Norman Belfield	PIN009220	3,964.80
30/07/2025	145006: Fees - Professional/Consultants	Farming in Protected Landscapes	FIPL Project Funds	FIPL PO FCE3430 PD842 Soil testing	S & S Agricultural Liming Limited	PIN009267	284.00
30/07/2025	151000: Miscellaneous Grants	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE3527 PD795 Claim 4	Macc Wild Network Trust	PIN009270	550.00
08/07/2025	151000: Miscellaneous Grants	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE3535 PD620 Claim no.2	The Trent Rivers Trust	PIN008897	9,447.83
08/07/2025	151000: Miscellaneous Grants	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE1881 PD895 Claim no 1	J A Hall S M Wood	PIN008898	7,100.00
08/07/2025	151000: Miscellaneous Grants	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE1343 PD862 Claim no 1	M E Herridge	PIN008899	1,089.00
15/07/2025	151000: Miscellaneous Grants	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE3432 PD843 Claim 1	Chloe Palmer Farm & Environment	PIN008998	2,798.40
02/07/2025	151000: Miscellaneous Grants	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE3527 OD794 Claim 7	Macc Wild Network Trust	PIN008869	298.60
01/07/2025	151000: Miscellaneous Grants	Farming in Protected Landscapes	FIPL Project Funds	FIPL PD587 FCE43(37) Campsite Claim	Cox Brothers	PIN008853	6,835.76
01/07/2025	151000: Miscellaneous Grants	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE2823 PD829 Grant Claim 1	Peak District Mines Historical Society Ltd	PIN008855	460.80
01/07/2025	151000: Miscellaneous Grants	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE0573 PD765 Claim no. 1	B Woolley & Son	PIN008856	19,464.70
01/07/2025	151000: Miscellaneous Grants	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE2823(17) PD506 Final Grant Claim 6 (retention amount)	Peak District Mines Historical Society Ltd	PIN008857	1,324.02
30/06/2025	145002: Waste Collection Sevices	Rangers Projects	Upper Derwent STW Partnership	Fairholmes REL rental	B&M Waste Services	PIN009337	930.00
14/07/2025	141009: Materials & Consumables Supplies	Moor Resilience Project	Ilkley Moor Restoration Project Ph 2	Section 1 Aggregate and top with water bars	Net Zero (North) Ltd	PIN009222	10,850.00
21/07/2025	141009: Materials & Consumables Supplies	Moor Resilience Project	Ilkley Moor Restoration Project Ph 2	Section 4 Landscape/rebuild with water bars	Net Zero (North) Ltd	PIN009223	4,700.00
21/07/2025	141009: Materials & Consumables Supplies	Moor Resilience Project	Ilkley Moor Restoration Project Ph 2	Section 3 Landscape/rebuild with water bars	Net Zero (North) Ltd	PIN009223	3,000.00
21/07/2025	141009: Materials & Consumables Supplies	Moor Resilience Project	Ilkley Moor Restoration Project Ph 2	Section 2 Landscape/rebuild with water bars	Net Zero (North) Ltd	PIN009223	5,950.00
31/07/2025	145006: Fees - Professional/Consultants	Working with SMB	Great Big Nature Boost	Design of Moor Water end of project report	Josh Taylor Design	PIN009242	500.00
29/07/2025	148005: Conference/Seminars	AMP8 Project	AMP8 Planning	IUCN Conference ticket for David Elliott	Royal Society of Wildlife Trusts (IUCN UK Peatland Programme)	PIN009243	350.00
15/07/2025	119103: Emp: Recruitment Advertising	AMP8 Project	AMP8 Planning	Senior Communications Officer (MFFP)	WR Group Ltd	PIN009184	765.00
18/07/2025	119200: Training - Provider	AMP8 Project	AMP8 Planning	4x4 Training and assessment	T Kirk Forestry	PIN009200	960.00
10/07/2025	148005: Conference/Seminars	AMP8 Project	AMP8 Planning	Conference Tickets ICUN Peatland 2025	Royal Society of Wildlife Trusts (IUCN UK Peatland Programme)	PIN009044	700.00
						<b>Total</b>	<b>579,466.39</b>