

Month	Date	Category	Activity area	Cost centre	Description	Supplier	Transaction Ref	Amount
202607	14/10/2025	131003: Vehicles - Routine Maintenance	Corporate Management	Ford Focus	Safety Inspection	Derbyshire County Council	PIN010241	355.39
202607	11/10/2025	142001: Refreshments - General	Corporate Management	Corporate	Peak Park Parishes forum 11th October 25 Aldern House buffet. 42 people £7.25 per head	Blueberry Food Company	PIN010501	323.40
202607	09/10/2025	148010: Miscellaneous Expenses	National Parks Comms Team	National Parks Comms Team	Transfer of National Comms subs to NPP	National Parks Partnerships LLP	PIN010087	84,095.00
202607	11/10/2025	119200: Training - Provider	People Management	Vocational Training	University fees Uni Diploma in MES - Vocational Training	University of Derby	PIN010325	2,090.22
202607	13/10/2025	119200: Training - Provider	People Management	Vocational Training	Level 2 Award in Nature Connection	The Therapy Adventure Ltd	PIN010331	454.17
202607	08/10/2025	145006: Fees - Professional/Consultants	People Management	Health & Safety	OSH Services Jul-Sep 2025	Jonathan R C Wavay T/A NPS	PIN010074	900.00
202607	01/10/2025	146016: IT Service Providers	Information Management	IT General	PDNPACOMMS22/25	lomart Managed Services Ltd	PIN009985	485.00
202607	01/10/2025	146016: IT Service Providers	Information Management	IT General	Private Cloud	lomart Managed Services Ltd	PIN009985	12,703.02
202607	01/10/2025	146016: IT Service Providers	Information Management	IT General	PDNPAAVEEM	lomart Managed Services Ltd	PIN009985	915.00
202607	01/10/2025	146003: Telephones - Rental	Information Management	IT General	Affinity Monthly Services	Affinity IT Services Ltd	PIN009987	314.00
202607	12/10/2025	146003: Telephones - Rental	Information Management	IT General	Affinity Monthly Services	Affinity IT Services Ltd	PIN010239	1,471.22
202607	26/06/2025	146015: Internet - Service Charge	Information Management	IT General	ITPS Datacentre and Connectivity Monthlys	IT Professional Services Ltd	PIN010747	4,243.03
202607	29/10/2025	145006: Fees - Professional/Consultants	Information Management	IT General	Database Support and Consultation 29/07/25-29/10/25	Database Development	PIN010432	1,100.00
202607	27/10/2025	146004: Hardware - Purchases	Information Management	IT Renewables	iyama ProLite XCB3497WQSNP-B1	Amazon Business	PIN010416	262.27
202607	17/10/2025	145010: Fees - Valuation	Legal	Legal	Valuation of Cherry Tree Farm, Tidewell 19/09/25	Valuation Office Agency	PIN010281	1,000.00
202607	13/10/2025	145006: Fees - Professional/Consultants	Legal	Legal	Practising certificate 2025-2026	Solicitors Regulation Authority	PIN010201	735.43
202607	13/10/2025	145006: Fees - Professional/Consultants	Legal	Legal	PIA 25/25 PIN010201 Practising certificate 2025-2026	Solicitors Regulation Authority	PIN010201	848.57
202607	01/10/2025	146010: Software - Support & Maintenance	Finance	Financial	Implicit Licence Fees - October 2025	Implicit Ltd	PIN009988	1,749.74
202607	31/10/2025	145010: Fees - Valuation	Finance	Financial	2025 PDNP IFRS 16 ASSET VALUATION	Valuation Office Agency	PIN010512	3,650.00
202607	31/10/2025	145005: Fees - Audit Fees	Finance	Financial	Third and fourth instalment payments (M3&M4) of the Scale of Fees for the External Audit 24-25	Mazars LLP	PIN010522	25,608.00
202607	14/10/2025	310005: Payments in advance	Customer & Democratic Support	Customer Services General	PIA 25/26 PIN010211	Royal Mail Group Ltd	PIN010211	592.31
202607	14/10/2025	145001: Other Services	Customer & Democratic Support	Customer Services General	Post collection from Aldern House	Royal Mail Group Ltd	PIN010211	507.69
202607	06/10/2025	144000: Printing & Stationery Consumables	Customer & Democratic Support	Photocopiers	Usage charges for MFD's 1 July - 30 Sept 2025	XMA Ltd	PIN010038	546.10
202607	13/10/2025	146004: Hardware - Purchases	Strategy and Performance	Strategy Service General	ASUS ProArt Display PA279CV	Amazon Business	PIN010232	282.46
202607	15/10/2025	148001: Planning Fees	Development Control	Planning Admin Team	Peak Park Planning fees for September 2025	DCC (Advertising)	PIN010359	463.00
202607	28/10/2025	193113: Planning Fees	Development Control	Planning Admin Team	193113: Planning Fees refund - PP-13087773 - INV/0824/0877 - North Lees	PortalPlanQuest Ltd	PIN010351	293.00
202607	21/10/2025	193113: Planning Fees	Development Control	Planning Admin Team	193113: Planning Fees refund - PP-13087773 - INV/0824/0877 - North Lees	PortalPlanQuest Ltd	PIN010253	293.00
202607	21/10/2025	193113: Planning Fees	Development Control	Planning Admin Team	193113: Planning Fees refund - PP-13481053 - INV/1024/1078 - Jervis Arms	PortalPlanQuest Ltd	PIN010254	578.00
202607	07/10/2025	193113: Planning Fees	Development Control	Planning Admin Team	193113: Planning Fees - PP-13504534 - NP/INV/1024/1138	PortalPlanQuest Ltd	PIN010034	578.00
202607	14/10/2025	193113: Planning Fees	Development Control	Planning Admin Team	193113: Planning Fees refund - PP-12985645 - INV-0424-0426 - 2 Edge Bank	PortalPlanQuest Ltd	PIN010154	258.00
202607	14/10/2025	193113: Planning Fees	Development Control	Planning Admin Team	Bradwell 193113: Planning Fees refund - PP-13080616 - INV-0624-0650 - High Lees Farm	PortalPlanQuest Ltd	PIN010155	2,312.00
202607	30/10/2025	144000: Printing & Stationery Consumables	Policy, Communities & Transport Planning	Local Plan Reg 18 Funding	Local Plan review	B & B Press (Parkgate) Ltd	PIN010463	2,564.00
202607	30/10/2025	144000: Printing & Stationery Consumables	Policy, Communities & Transport Planning	Local Plan Reg 18 Funding	SA Report	B & B Press (Parkgate) Ltd	PIN010463	1,792.00
202607	23/10/2025	145006: Fees - Professional/Consultants	Policy, Communities & Transport Planning	Local Plan Reg 18 Funding	PDNPA LFR: Strategic Flood Risk Assessment	PIA Civil Engineering Limited	PIN010328	5,000.00
202607	27/10/2025	145006: Fees - Professional/Consultants	Policy, Communities & Transport Planning	Local Plan Reg 18 Funding	Local Plan Review - Settlement Analysis & Capacity Assessments	Chris Blandford Associates Limited	PIN010347	14,685.00
202607	15/10/2025	145006: Fees - Professional/Consultants	Policy, Communities & Transport Planning	Local Plan Reg 18 Funding	Sustainability Appraisal of the Peak District National Park Local Plan Review Phase 2 and 3	Land Use Consultants (LUC)	PIN010236	18,086.63
202607	07/10/2025	121009: Boundaries - Fencing / Gates / Walls	Capital	Pump Farmhouse	Clearance and felling of fence line	Hillsdale Fencing Ltd	PIN010104	280.00
202607	07/10/2025	121009: Boundaries - Fencing / Gates / Walls	Capital	Pump Farmhouse	Fencing of section of the boundary fence at Pump Farm.	Hillsdale Fencing Ltd	PIN010104	1,760.00
202607	02/10/2025	121000: Buildings - Repairs & Mtnc	Capital	Oils Heath Barns Capital	3x barbed wire cattle fence	Tidy Skip Services Limited	PIN010070	4,750.00
202607	10/10/2025	145006: Fees - Professional/Consultants	Capital	Oils Heath Barns Capital	Removal of roof structure by specialist demolition contractors (Hamptons)	Evolution Ecology Limited	PIN010209	2,125.00
202607	10/10/2025	141001: Equipment Hire	Capital	Hollin Bank Overflow Car Park Capital	8t excavator per week	Banner Plant Limited	PIN010197	293.60
202607	01/10/2025	141009: Materials & Consumables Supplies	Capital	Hollin Bank Overflow Car Park Capital	Top soil	JPR Farm Direct Limited	PIN009989	3,040.00
202607	16/10/2025	145002: Waste Collection Services	Capital	Hollin Bank Overflow Car Park Capital	remove arisings	Jowitt Contracting Limited	PIN010398	400.00
202607	31/10/2025	141009: Materials & Consumables Supplies	Capital	Hollin Bank Overflow Car Park Capital	Type 1 Limestone	T.W & E J Gratton	PIN010538	479.23
202607	31/10/2025	141009: Materials & Consumables Supplies	Capital	Hollin Bank Overflow Car Park Capital	6mm limestone	T.W & E J Gratton	PIN010538	366.59
202607	31/10/2025	145002: Waste Collection Services	Capital	Hollin Bank Overflow Car Park Capital	skip empty- Hollin Bank Overflow	B&M Waste Services	PIN010617	254.40
202607	21/10/2025	121000: Buildings - Repairs & Mtnc	Capital	Bakewell Station Capital	Highways Statement	Paragon Highways	PIN010319	1,495.00
202607	13/10/2025	121000: Buildings - Repairs & Mtnc	Capital	Bakewell Station Capital	Bakewell Building Record (full day)	TJC Heritage Ltd	PIN010295	600.00
202607	17/10/2025	121000: Buildings - Repairs & Mtnc	Capital	Bakewell Station Capital	Bakewell station bat survey/report - Aug 2025	Evolution Ecology Limited	PIN010307	1,475.00
202607	26/10/2025	145006: Fees - Professional/Consultants	Capital	Millers Dale Toilets Capital	Asbestos R&D Survey - Millers Dale WCs	Fibre Environmental Ltd	PIN010344	295.00
202607	26/10/2025	145006: Fees - Professional/Consultants	Capital	Aldern House Rooms 15 & 16 Capital	Asbestos R&D Survey - Rooms 15 & 16	Fibre Environmental Ltd	PIN010349	297.50
202607	26/10/2025	121000: Buildings - Repairs & Mtnc	Capital	Castleton Visitor Centre Capital	Castleton VC Asbestos Survey	Fibre Environmental Ltd	PIN010345	295.00
202607	06/10/2025	121000: Buildings - Repairs & Mtnc	Capital	Castleton Visitor Centre Capital	Noise Impact Survey	Environmental Noise Solutions Limited	PIN010293	1,587.00
202607	08/10/2025	145006: Fees - Professional/Consultants	Capital	Castleton Visitor Centre Capital	Flood Risk Assessment	Roy Lobley	PIN010301	300.00
202607	22/10/2025	145006: Fees - Professional/Consultants	Capital	Castleton Visitor Centre Capital	SE Design - Castleton VC	Peak Engineers	PIN010322	2,700.00
202607	10/10/2025	121000: Buildings - Repairs & Mtnc	Capital	Steps Farm Capital	Steps Farm STP	County Drains Limited	PIN010294	17,660.00
202607	14/10/2025	131003: Vehicles - Routine Maintenance	Rangers Vehicle Fleet	Hilux	Safety Inspection/ Additional Items/ basic service	Derbyshire County Council	PIN010241	407.71
202607	14/10/2025	131003: Vehicles - Routine Maintenance	Rangers Vehicle Fleet	Hilux	Annual safety Inspection/ Basic Service	Derbyshire County Council	PIN010241	306.50
202607	14/10/2025	131003: Vehicles - Routine Maintenance	Rangers Vehicle Fleet	Hilux	Safety Inspection/ Additional Items/ Basic service	Derbyshire County Council	PIN010241	258.67
202607	14/10/2025	131003: Vehicles - Routine Maintenance	Rangers Vehicle Fleet	Hilux	Safety Inspection/ Additional Items/ Annual service	Derbyshire County Council	PIN010241	380.72
202607	08/10/2025	119200: Training - Provider	Countryside Volunteers	Countryside Volunteers	Safety Inspection/ Additional Items/ Annual service	Derbyshire County Council	PIN010241	251.56
202607	08/10/2025	119200: Training - Provider	Countryside Volunteers	Countryside Volunteers	National Parks Volunteer Officers Conference (Dave & Mattv)	Lake District NP Authority	PIN010000	6,095.00
202607	31/10/2025	145002: Waste Collection Services	Countryside Volunteers	Conserv Volunteers	Brunts skip	B&M Waste Services	PIN010617	259.70
202607	30/10/2025	141009: Materials & Consumables Supplies	Countryside Volunteers	Conserv Volunteers	Dane valley way project	Eye, Wm & Sons	PIN010436	344.31
202607	31/10/2025	125001: Cleaning Services	Countryside Volunteers	PPCV Brunts Barn	Cleaning service	Solutions 2 (Contract Cleaning) Ltd	PIN010518	380.62
202607	21/10/2025	123000: Rents - General	Pennine Way	Pennine Way Ranger	Ladybower Reservoir, Bamford 28/10/25-27/10/26	Seyvern Trent Ltd	PIN010400	1,440.05
202607	21/10/2025	310005: Payments in advance	Pennine Way	Pennine Way Ranger	PIA 25/26 PIN010400 Ladybower Reservoir, Bamford 28/10/25-27/10/26	Seyvern Trent Ltd	PIN010400	1,963.70
202607	31/10/2025	125001: Cleaning Services	Rangers Team	Rangers Brunts Barn	CLEANING service	Solutions 2 (Contract Cleaning) Ltd	PIN010518	380.61
202607	06/10/2025	121000: Buildings - Repairs & Mtnc	Rangers Team	Rangers Brunts Barn	6 Months Group Membership 01/09/25-31/03/25	Solutions 2 (Contract Cleaning) Ltd	PIN010176	307.00
202607	14/10/2025	141009: Materials & Consumables Supplies	Rangers Team	Rangers Macclesfield Forest	ERNIE M Pedestrian gate kit 1 way timber	Secure-a Field Ltd	PIN010213	326.90
202607	10/10/2025	148005: Conference/Seminars	Access & ROW	Access General	Attendance at National Parks' Access Officers Meeting - 1-3 October 2025	Lake District NP Authority	PIN010302	293.00
202607	14/10/2025	131006: Trailers - Maintenance	Rangers Specialist Vehicles	Rangers Trailers	B Service/ Replace 13 pin suzi cable	Derbyshire County Council	PIN010241	280.65
202607	13/08/2025	121001: Buildings - Planned Protective Maintenance	Aldern House	Aldern House	Twice annual service visit to carry out the following: Servicing of biomass boiler according to manufactures schedule	M Baxter Biomass Consultancy Ltd	PIN010498	836.80
202607	13/08/2025	121001: Buildings - Planned Protective Maintenance	Aldern House	Aldern House	Out of hours support & Hetas registration fee	M Baxter Biomass Consultancy Ltd	PIN010498	450.00
202607	31/10/2025	125001: Cleaning Services	Aldern House	Aldern House	Cleaning Aldern House 31/10/25	Solutions 2 (Contract Cleaning) Ltd	PIN010519	3,037.72
202607	08/10/2025	121000: Buildings - Repairs & Mtnc	Aldern House	Aldern House	Factor Net 2 PSU 1 Door Controller/ Plastic Box	Bryan Enterprises t/a Security Services	PIN010308	307.00
202607	08/10/2025	121000: Buildings - Repairs & Mtnc	Aldern House	Aldern House	To Service Call-Out As Required & Time On Site	Bryan Enterprises t/a Security Services	PIN010208	408.00
202607	01/10/2025	146015: Internet - Service Charge	Aldern House	Aldern House	Leased Line 1000/1000 M	Juno Telecoms Ltd	PIN010185	359.07

202607	02/10/2025	121001: Buildings - Planned Protective Maintenance	Aldern House	Aldern House	Service of 3 x auto doors, 2 x roller shutters and 1 x car park barrier. Aldern House	Complete Shutter Services	PIN010187	600.00
202607	13/10/2025	122000: Gas	Aldern House	Aldern House	Gas 31/08/25-30/09/25 Aldern House	TotalEnergies Gas & Power	PIN010305	395.98
202607	15/10/2025	122002: Biomass Fuel	Aldern House	Aldern House	10 Tonnes of blown pellets	AMP Biomass Fuel Ltd t/as AMP Clean Energy	PIN010280	3,024.00
202607	01/10/2025	146000: Telephones - Rental	Aldern House	Aldern House	100MB Ethernet Circuit Rental 12/11/2025 - 11/02/2026 Millers Dale, Old Stenon, Tideswell, SK17 8SN 1147351147361 / CA10304267	IT Professional Services Ltd	PIN010417	1,624.78
202607	27/10/2025	121001: Buildings - Planned Protective Maintenance	Aldern House	Aldern House	Carry out emergency lighting periodic inspection at: Aldern House, Baslow Road, DE45 1AE	Intuitive Electrical Ltd	PIN010413	400.00
202607	28/10/2025	123002: Water - Rates & Supply	Aldern House	Aldern House	wp-INV10685397 - Aldern House 26/09/25-26/10/25	Water Plus	PIN010424	514.90
202607	31/10/2025	145006: Fees - Professional/Consultants	Rural Estates Team	Rural Estates Team	Property Management & Consultancy for the period 1-31 October 2025	Fisher German LLP	PIN010544	7,800.00
202607	31/10/2025	145006: Fees - Professional/Consultants	Rural Estates Team	Rural Estates Team	Out of pocket expenses	Fisher German LLP	PIN010544	472.25
202607	20/10/2025	141012: Cycle Components for Workshop	Cycle Hire	Derwent CH	Spares	Walkers Cycle Components Ltd	PIN010431	260.00
202607	08/10/2025	121000: Buildings - Repairs & Mtnc	North Lees Estate	North Lees Campsite	Remedial works required following emergency lighting periodic inspection:	Intuitive Electrical Ltd	PIN010222	300.00
202607	31/10/2025	145002: Waste Collection Services	North Lees Estate	North Lees Campsite	North Lees Campsite	B&M Waste Services	PIN010574	450.50
202607	31/10/2025	125001: Cleaning Services	North Lees Estate	North Lees Campsite	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN010518	282.40
202607	12/08/2025	121000: Buildings - Repairs & Mtnc	North Lees Estate	North Lees Campsite	Supply and fit of 4 new external doorsets	Sam Hallam Joinery	PIN010497	7,800.00
202607	14/10/2025	131003: Vehicles - Routine Maintenance	North Lees Estate	Hilux FL70 CVE	Safety Inspection & Additional items/ Basic service	Derbyshire County Council	PIN010241	945.52
202607	31/10/2025	125001: Cleaning Services	North Lees Estate	Cattiside Cottage	Cattiside Cottage 31/10/25	Solutions 2 (Contract Cleaning) Ltd	PIN010520	789.52
202607	28/10/2025	121004: Buildings - Plant Maintenance	North Lees Estate	Cattiside Cottage	Cattiside heating and flow sensor issues Oct 25	High Peak Renewables Ltd	PIN010526	517.50
202607	23/10/2025	121000: Buildings - Repairs & Mtnc	North Lees Estate	North Lees Hall	Remedial works required following emergency lighting periodic inspection:	Intuitive Electrical Ltd	PIN010327	490.00
202607	31/10/2025	125001: Cleaning Services	North Lees Estate	Hollin Bank Toilets	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN010518	765.60
202607	23/10/2025	121003: Buildings - Electrical	Warslow Moors Estate	Big Fernyford	Big Fernyford Farm - Remedials and re-cert	Intuitive Electrical Ltd	PIN010658	1,370.00
202607	21/10/2025	121000: Buildings - Repairs & Mtnc	Warslow Moors Estate	Brownhills Farm	Brownhills Farm Bat Survey	Evolution Ecology Limited	PIN010291	2,095.00
202607	28/10/2025	121000: Buildings - Repairs & Mtnc	Warslow Moors Estate	Haves Farm	121000: Buildings - Repairs & Mtnc	High Peak Renewables Ltd	PIN010507	333.00
202607	10/10/2025	145006: Fees - Professional/Consultants	Warslow Moors Estate	Lower Wigenstall Fm	CCTV Drainage survey of Wigg Hamlet	County Drains Limited	PIN010455	675.00
202607	15/10/2025	123002: Water - Rates & Supply	Warslow Moors Estate	Lower Wigenstall Fm	Recompense for electricity used by the shared septic tank at Wigginstall. For the period 01/10/24 to 30/09/25	Mr G A Mallinson	PIN010182	288.25
202607	15/10/2025	123000: Rents - General	Warslow Moors Estate	Pump Farmhouse	21055455 - Pump Farm - SINO08076	Deposit Protection Service	PIN010180	1,000.00
202607	02/10/2025	121003: Buildings - Electrical	Warslow Moors Estate	Steps Farm	Steps Farm Inspection and cert	Intuitive Electrical Ltd	PIN010546	650.00
202607	31/10/2025	125001: Cleaning Services	Car Parks & Toilets	Tideswell Dale Toilets	Relief cleaning	Solutions 2 (Contract Cleaning) Ltd	PIN010518	574.20
202607	31/10/2025	125001: Cleaning Services	Car Parks & Toilets	Derbyshire Bridge Toilets	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN010518	574.20
202607	31/10/2025	125001: Cleaning Services	Car Parks & Toilets	Car Parks & Toilets	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN010518	1,618.20
202607	16/10/2025	123002: Water - Rates & Supply	Car Parks & Toilets	Dovedale Toilets	wp-INV10638383 - Dovedale 15/09/25 -15/10/25	Water Plus	PIN010405	307.49
202607	31/10/2025	125001: Cleaning Services	Car Parks & Toilets	Trentabank Car Park & Toilets	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN010518	1,078.80
202607	31/10/2025	125001: Cleaning Services	Car Parks & Toilets	Car Parks & Toilets	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN010518	765.60
202607	31/10/2025	125001: Cleaning Services	Car Parks & Toilets	Waterhouses Toilets	Cleaning service	Solutions 2 (Contract Cleaning) Ltd	PIN010518	382.80
202607	31/10/2025	125001: Cleaning Services	Car Parks & Toilets	Alstonefield Toilets	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN010518	765.60
202607	31/10/2025	125001: Cleaning Services	Car Parks & Toilets	Torside Toilets	Cleaning provision	Solutions 2 (Contract Cleaning) Ltd	PIN010518	572.70
202607	31/10/2025	125001: Cleaning Services	Car Parks & Toilets	Crowden Toilets	Cleaning provision	Solutions 2 (Contract Cleaning) Ltd	PIN010518	572.70
202607	04/10/2025	123002: Water - Rates & Supply	Car Parks & Toilets	Crowden Toilets	wp-INV10499893 Crowden camp site 03/09/25-02/10/25	Water Plus	PIN010094	1,013.60
202607	31/10/2025	125001: Cleaning Services	Car Parks & Toilets	Bowden Bridge Toilets	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN010518	756.60
202607	27/10/2025	141007: Pav & Display Machines	Car Parks & Toilets	Non-Estate Car Parks	Flowbird Transaction charge & download inc. airtime	Flowbird Smart City UK Ltd	PIN010418	340.11
202607	06/10/2025	141000: Equipment Repairs & Maintenance	Warslow Moors Estate	Clough Head Cottage	Call out to boiler	Edward Serrell Plumbing & Heating	PIN010404	478.50
202607	01/10/2025	141002: Equipment Repairs & Maintenance	Warslow Moors Estate	Clough Head Cottage	Clough Head Cottage Oil Boiler - Repairs following service as per quote 662.	Edward Serrell Plumbing & Heating	PIN009986	522.54
202607	20/10/2025	141002: Equipment Repairs & Maintenance	Warslow Moors Estate	Clough Head Farmhouse	Purchase Order - Clough Head Septic Tank Emptying	P W Tanking Services	PIN010288	265.00
202607	21/10/2025	121000: Buildings - Repairs & Mtnc	Warslow Moors Estate	Haves Cottage	Bat Surveys	Evolution Ecology Limited	PIN010292	2,125.00
202607	10/10/2025	121000: Buildings - Repairs & Mtnc	Warslow Moors Estate	Spout Farmhouse	Spout Farm - Drainage Survey	County Drains Limited	PIN010226	320.00
202607	16/10/2025	141002: Equipment Repairs & Maintenance	Warslow Moors Estate	Upr Wigenstall Fmhs	Annual Servicing, Consumables inc Water Testing @Wigginstall Shared	Blair Drilling Limited	PIN010243	753.04
202607	30/10/2025	121000: Buildings - Repairs & Mtnc	Warslow Moors Estate	Upr Wigenstall Fmhs	Renew gully and install new pipework for outhouse	County Drains Limited	PIN010689	1,895.00
202607	14/10/2025	123002: Water - Rates & Supply	Warslow Moors Estate	Upr Wigenstall Fmhs	Recompense for electricity used for the Water Treatment plant at Wigginstall for the period 01/10/24 to 30/09/25	Zac Sczesniok	PIN010158	369.41
202607	29/10/2025	121003: Buildings - Electrical	Warslow Moors Estate	Wigenstall Cottage	Wigenstall Cottage Inspection and cert	Intuitive Electrical Ltd	PIN010660	480.00
202607	31/10/2025	121003: Buildings - Electrical	Warslow Moors Estate	Spring Bank Farmhouse	Spring Bank inspection and cert	Intuitive Electrical Ltd	PIN010661	760.00
202607	24/09/2025	145006: Fees - Professional/Consultants	Trails	Trails General	Supervisor services on emergency works to cutting number 2	Waterman Infrastructure & Environment Ltd	PIN010722	3,800.00
202607	31/10/2025	121009: Boundaries - Fencing / Gates / Walls	Trails	Trails General	Installing safety fencing at Seven Arches on the Tissington trail	Paul D Stubbs (Walling)	PIN010437	2,600.00
202607	17/10/2025	121009: Boundaries - Fencing / Gates / Walls	Trails	Trails General	Fencing at Darley House Farm	J H Fencing & Environmental Ltd	PIN010533	523.00
202607	24/09/2025	145006: Fees - Professional/Consultants	Trails	Trails General	Wydedale Track Survey and Study July 2025 amended to include speed survey	Waterman Infrastructure & Environment Ltd	PIN010552	1,957.00
202607	28/10/2025	141002: Equipment Repairs & Maintenance	Trails	Trails General	Pellenc cutter bar and gearbox	Russells (Kirbymoorside) Ltd	PIN010422	320.00
202607	04/10/2025	123002: Water - Rates & Supply	Trails	Millers Dale	wp-INV10500572 - Millers Dale 03/09/25-03/10/25	Water Plus	PIN010093	644.69
202607	31/10/2025	125001: Cleaning Services	Trails	Millers Dale	Cleaning service	Solutions 2 (Contract Cleaning) Ltd	PIN010518	1,078.80
202607	31/10/2025	145002: Waste Collection Services	Trails	Parsley Hay Trails	Parsley Hay	B&M Waste Services	PIN010574	520.45
202607	31/10/2025	125001: Cleaning Services	Trails	Parsley Hay Trails	Parsley Hay Changing facility	Solutions 2 (Contract Cleaning) Ltd	PIN010518	1,078.80
202607	31/10/2025	125001: Cleaning Services	Trails	Parsley Hay Trails	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN010518	765.60
202607	06/10/2025	121000: Buildings - Repairs & Mtnc	Trails	Parsley Hay Trails	Remedial works required following emergency lighting periodic inspection	Intuitive Electrical Ltd	PIN010127	310.00
202607	31/10/2025	145002: Waste Collection Services	Trails	Mapleton Lane	Toilets & Concession :	B&M Waste Services	PIN010574	292.45
202607	31/10/2025	125001: Cleaning Services	Trails	Mapleton Lane	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN010518	539.40
202607	31/10/2025	125001: Cleaning Services	Trails	Tissington Trails	Cleaning service	Solutions 2 (Contract Cleaning) Ltd	PIN010518	765.60
202607	31/10/2025	125001: Cleaning Services	Trails	Hartington	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN010518	765.60
202607	22/10/2025	141007: Pay & Display Machines	Trails	Trails Car Parks	Flowbird Transaction charge & download inc. airtime	Flowbird Smart City UK Ltd	PIN010418	493.47
202607	16/10/2025	145006: Fees - Professional/Consultants	Warslow Moors Estate	Warslow Moors	Warslow 4x Oil Boiler and Gas Safety Checks	Ben Wildgoose Plumbing & Gas Services	PIN010284	1,593.00
202607	23/10/2025	121009: Boundaries - Fencing / Gates / Walls	Warslow Moors Estate	In Hand Land	Completion of Lady Edge/Halls' boundary fence. 3x Barbed Wire. 90 metres. Verv difficult around	Hillsdale Fencing Ltd	PIN010343	1,170.00
202607	05/10/2025	145001: Other Services	Warslow Moors Estate	In Hand Land	Removal of Himalayan Balsam on WME - Manifold Valley & tributary of Blake Brook.	Mr Lee Spensley	PIN009994	600.00
202607	31/10/2025	125001: Cleaning Services	Warslow Moors Estate	Estate Base Pump Farm	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN010518	452.40
202607	30/10/2025	141009: Materials & Consumables Supplies	CMP Team	CMP Team General	MOT Torside	Markovitz, M Ltd	PIN010511	293.82
202607	29/10/2025	141009: Materials & Consumables Supplies	CMP Team	CMP Team General	MOT Torside	Markovitz, M Ltd	PIN010508	293.82
202607	31/10/2025	141009: Materials & Consumables Supplies	CMP Team	CMP Team General	27Nos. 20x100x2.4 Oak sleepers with 20No. cut in half	Charles Greasy & Sons (Timber) Ltd	PIN010476	973.00
202607	31/10/2025	141009: Materials & Consumables Supplies	CMP Team	CMP Team General	20 tonnes of 20mm-dust gritstone aggregate	Marchington Stone Limited	PIN010521	713.06
202607	31/10/2025	141009: Materials & Consumables Supplies	CMP Team	CMP Team General	40mm to dust gritstone aggregate	Marchington Stone Limited	PIN010541	393.96
202607	31/10/2025	141009: Materials & Consumables Supplies	CMP Team	CMP Team General	20 tonnes of 20mm-dust gritstone aggregate	Marchington Stone Limited	PIN010524	720.12
202607	15/10/2025	141001: Equipment Hire	CMP Team	CMP Team General	Hire of tractor	Russells (Kirbymoorside) Ltd	PIN010234	2,500.00
202607	24/10/2025	141009: Materials & Consumables Supplies	CMP Team	CMP Team General	Timber, posts, steel spikes etc.	Eyre, Wm & Sons	PIN010341	329.76
202607	14/10/2025	131003: Vehicles - Routine Maintenance	CMP Team	Hilux	Annual Safety Inspection/ MOT prep/ Basic service	Derbyshire County Council	PIN010241	453.45
202607	14/10/2025	131003: Vehicles - Routine Maintenance	CMP Team	Hilux	Annual Safety Inspection/ MOT prep/ Basic service	Derbyshire County Council	PIN010241	332.42
202607	14/10/2025	131003: Vehicles - Routine Maintenance	CMP Team	Landrover	Fit new clutch	Derbyshire County Council	PIN010241	776.26
202607	31/10/2025	145002: Waste Collection Services	CMP Team	Ashford Store	Skip Hire for Ashford Depot Tidy up	B&M Waste Services	PIN010617	254.40
202607	12/10/2025	145001: Other Services	Corporate Property Team	Moorland Centre, Edale (Inc Campsite)	Contract cancellation - Dust mats @ Moorland Centre	PHS Group Plc	PIN010231	1,344.86

202607	02/10/2025	121001: Buildings - Planned Protective Maintenance	Corporate Property Team	Moorland Centre, Edale (Inc Campsite)	Service of 2 x auto doors and 2 x roller shutters Edale	Complete Shutter Services	PIN010188	540.00
202607	06/10/2025	121000: Buildings - Repairs & Mtnce	Corporate Property Team	Moorland Centre, Edale (Inc Campsite)	Remedial works required following emergency lighting periodic inspection:	Intuitive Electrical Ltd	PIN010101	470.00
202607	31/10/2025	125001: Cleaning Services	Corporate Property Team	Moorland Centre, Edale (Inc Campsite)	Weekly clean Edale & Moorlands centre	Solutions 2 (Contract Cleaning) Ltd	PIN010616	436.00
202607	31/10/2025	145002: Waste Collection Services	Forestry & Woodlands	Woodland Conservation	Byd skip	B&M Waste Services	PIN010617	259.70
202607	22/10/2025	141010: Miscellaneous Supplies	Forestry & Woodlands	Woodland Conservation	Mowing of Kenslow Knoll	Mr S J Hawkins	PIN010408	400.00
202607	20/10/2025	145001: Land - Leases	Forestry & Woodlands	Woodland Conservation	Woodland lease 29/09 Bushy Heath	Fearn S & D	PIN009897	273.13
202607	08/10/2025	121008: Grounds - Maintenance	Asset & Enterprise Projects	Ash Dieback Works	High Peak Trail Ash Dieback Works by Minninglow Car Park	CHC Forestry Ltd	PIN010191	1,800.00
202607	31/10/2025	125001: Cleaning Services	Visitor Centres	Bakewell VC	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN010616	581.32
202607	01/10/2025	123001: Rates	Visitor Centres	Fairholmes VC	Rates - Fairholmes Information Centre 2025/2026 (revised)	High Peak Borough Council	PIN010085	271.40
202607	13/10/2025	122000: Gas	Visitor Centres	Castleton VC	Gas 31/08/25-30/09/25 Castleton VC	TotalEnergies Gas & Power	PIN010335	303.04
202607	31/10/2025	125001: Cleaning Services	Visitor Centres	Castleton VC	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN010616	1,044.70
202607	27/10/2025	140001: Goods Vatable	Visitor Centres	Merchandising	Warmies Top Up	Inteles Group (UK) Ltd	PIN010572	1,338.30
202607	20/10/2025	140001: Goods Vatable	Visitor Centres	Merchandising	Hats top up	Heather Hats & Accessories	PIN010573	755.00
202607	20/10/2025	140001: Goods Vatable	Visitor Centres	Merchandising	Gloves & hygiene products	Albert Harrison & Co Ltd	PIN010489	302.77
202607	24/10/2025	140001: Goods Vatable	Visitor Centres	Merchandising	Glassware	Drynosodeo Desians	PIN010490	3,013.20
202607	29/10/2025	140001: Goods Vatable	Visitor Centres	Merchandising	Soaps top up	Surrey Hills Studios Ltd T/a Toasted Crummet	PIN010491	704.70
202607	30/10/2025	140001: Goods Vatable	Visitor Centres	Merchandising	Cards & Prints Restock	Pauline Townsend	PIN010494	485.80
202607	03/09/2025	140002: Goods Non Vatable	Visitor Centres	Merchandising	Biscuit Drums & Boxes	Farrah of Harrogate	PIN010496	1,161.84
202607	24/10/2025	140001: Goods Vatable	Visitor Centres	Merchandising	Cards toptup at Castleton VC	Pauline Townsend	PIN010459	327.60
202607	30/10/2025	140002: Goods Non Vatable	Visitor Centres	Merchandising	Jams, Currs & Chutney top up	Cottage Delight Limited	PIN010509	1,237.92
202607	17/10/2025	140001: Goods Vatable	Visitor Centres	Merchandising	Christmas Gifting	Peace of Mind	PIN010503	774.64
202607	14/10/2025	140001: Goods Vatable	Visitor Centres	Merchandising	Xmas Stock	Heaven Sends Ltd	PIN010426	549.18
202607	21/10/2025	140001: Goods Vatable	Visitor Centres	Merchandising	Magnet & Bookmark top up	Indigo Worldwide Ltd	PIN010429	750.00
202607	15/10/2025	140001: Goods Vatable	Visitor Centres	Merchandising	CG Calendars	Ravenseve Gallery	PIN010278	328.80
202607	14/10/2025	140001: Goods Vatable	Visitor Centres	Merchandising	Christmas Stock & top ups	Pachamama Ltd	PIN010263	3,290.10
202607	16/10/2025	140001: Goods Vatable	Visitor Centres	Merchandising	Christmas Decorations	Best Years Ltd	PIN010264	252.00
202607	15/10/2025	140001: Goods Vatable	Visitor Centres	Merchandising	Christmas Gifting	House of Disaster	PIN010282	827.37
202607	17/10/2025	140001: Goods Vatable	Visitor Centres	Merchandising	Homeware & Christmas	Ulster Waters Ltd	PIN010277	1,698.00
202607	15/10/2025	140001: Goods Vatable	Visitor Centres	Merchandising	Magnet & Bookmarks top up	Indigo Worldwide Ltd	PIN010279	312.50
202607	20/10/2025	140001: Goods Vatable	Visitor Centres	Merchandising	Christmas Gifting	St Eval Candle Company	PIN010312	718.65
202607	15/10/2025	140001: Goods Vatable	Visitor Centres	Merchandising	Christmas Gifting	Socktopus Limited	PIN010316	576.00
202607	02/10/2025	140001: Goods Vatable	Visitor Centres	Merchandising	Map Cards	Kate Thornton Desian	PIN010072	384.25
202607	06/10/2025	140001: Goods Vatable	Visitor Centres	Merchandising	Hats top up	Heather Hats & Accessories	PIN010098	2,130.00
202607	01/10/2025	140001: Goods Vatable	Visitor Centres	Merchandising	Logoe'd items	Emblem Print Products Ltd	PIN010066	960.48
202607	01/10/2025	140002: Goods Non Vatable	Visitor Centres	Merchandising	Books & Maps	Outstanding Map Distributors Ltd	PIN010067	493.93
202607	17/10/2025	140002: Goods Non Vatable	Visitor Centres	Merchandising	Books & Maps	Outstanding Map Distributors Ltd	PIN010067	330.30
202607	15/10/2025	140001: Goods Vatable	Visitor Centres	Merchandising	Christmas Hot Chocolate	Cocoba Limited	PIN010199	579.31
202607	08/10/2025	140001: Goods Vatable	Visitor Centres	Merchandising	Calendars & Puzzles	Otter House Ltd	PIN010133	654.30
202607	09/10/2025	140001: Goods Vatable	Visitor Centres	Merchandising	Hats & Caps Top up	T-Print Ltd	PIN010134	1,575.73
202607	09/10/2025	140001: Goods Vatable	Visitor Centres	Merchandising	Hats & Caps Top up	T-Print Ltd	PIN010135	555.84
202607	15/10/2025	140001: Goods Vatable	Visitor Centres	Merchandising	75th Anniversary Calendars	Whitehall Printing	PIN010204	508.80
202607	03/10/2025	121007: Structures - Repairs & Maintenance	Cultural Heritage	Archaeology	Grindon Limekiln Building Contract	RHConstruction	PIN010091	1,811.13
202607	21/10/2025	145006: Fees - Professional/Consultants	Cultural Heritage	Bull Environment	Grant for professional services for ACID 2026 production	Derbyshire Archaeological Advisory Committee	PIN010258	2,750.00
202607	21/10/2025	151001: Annual Payments	Farm & Countryside	Environmental Enhancement Scheme	NGFS annual payment FCE 1189	Mr O J Bradbury	PIN010273	310.54
202607	07/10/2025	151002: Annual Payments	Farm & Countryside	Environmental Enhancement Scheme	NGFS annual payment FCE 2881(7)	Mr & Mrs V Cooper	PIN010029	493.00
202607	07/10/2025	151002: Annual Payments	Farm & Countryside	Environmental Enhancement Scheme	NGFS annual payment FCE1544(10)	Mr & Mrs D G Mason	PIN010030	1,276.00
202607	24/10/2025	145001: Other Services	Land & Nature Projects	Morriddle Hill Country	Hydrological desk study	JBA Consulting	PIN010659	10,680.00
202607	29/10/2025	145006: Fees - Professional/Consultants	Land & Nature Projects	Morriddle Hill Country	Moorland surveys for Morriddle Hill Country	Baker Consultants Ltd	PIN010775	3,184.86
202607	30/09/2025	145006: Fees - Professional/Consultants	Land & Nature Projects	Morriddle Hill Country	Morriddle Hill Country Vegetation Surveys	Wardell Armstrong LLP	PIN010499	25,000.00
202607	30/10/2025	145006: Fees - Professional/Consultants	Land & Nature Projects	Morriddle Hill Country	Morriddle hill country videos	Humanoird Productions Ltd	PIN010435	9,500.00
202607	31/10/2025	148010: Miscellaneous Expenses	Land & Nature Projects	Merridge Hill Country	Corporate overheads contributing for Hazel Crowther Q2	Staffordshire Wildlife Trust	PIN010528	0.78
202607	27/10/2025	145006: Fees - Professional/Consultants	Land & Nature Projects	White Peak Landscape Recovery	0716 - White Peak Ph2 Filming	Majestic Ltd	PIN010350	2,725.88
202607	22/10/2025	145001: Other Services	Asset & Enterprise Projects	WM Orchard Common Complex	HYDROLOGICAL CAPITAL WORKS	Terra-Firma Environmental Ltd	PIN010340	34,400.00
202607	05/10/2025	148024: Travel Costs reimbursed	Engagement Projects	Championing National Parks for Everyone	reimbursement for their monthly activity visit	Manchester Refugee Support Network	PIN010190	300.00
202607	07/10/2025	148007: Volunteers	Engagement Projects	Championing National Parks for Everyone	Reimbursement for CC-Led event		PIN010024	296.59
202607	15/10/2025	148007: Volunteers	Engagement Projects	Championing National Parks for Everyone	Reimbursement for CC-Led event		PIN010174	299.68
202607	15/10/2025	148007: Volunteers	Engagement Projects	Championing National Parks for Everyone	Reimbursement for CC-Led event		PIN010177	291.50
202607	15/10/2025	148007: Volunteers	Engagement Projects	Championing National Parks for Everyone	Reimbursement for CC-Led event		PIN010179	300.00
202607	28/10/2025	148007: Volunteers	Engagement Projects	Championing National Parks for Everyone	Reimbursement for CC-Led event		PIN010362	300.00
202607	28/10/2025	148007: Volunteers	Engagement Projects	Championing National Parks for Everyone	Reimbursement for CC-Led event		PIN010363	272.28
202607	28/10/2025	148007: Volunteers	Engagement Projects	Championing National Parks for Everyone	Reimbursement for CC-Led event		PIN010368	294.19
202607	28/10/2025	148007: Volunteers	Engagement Projects	Championing National Parks for Everyone	Reimbursement for CC-Led event		PIN010370	291.00
202607	28/10/2025	148007: Volunteers	Engagement Projects	Championing National Parks for Everyone	Reimbursement for CC-Led event		PIN010372	300.00
202607	27/10/2025	171005: Recharges - Engagement	Engagement Projects	Communities Engagement Project	Design and delivery of four online Leadership workshops for the Youth Impact Collective to support them to develop their skills and confidence.	Animo Leadership Ltd	PIN010505	2,675.00
202607	07/10/2025	151000: Miscellaneous Grants	Farming in Protected Landscapes	FIPL General Administration	Aug/Sept 2025 LAP Attendance	John Stone	PIN010021	300.00
202607	14/10/2025	145006: Fees - Professional/Consultants	Farming in Protected Landscapes	FIPL Advice & Guidance	Carry out timber assessment at The Barracks, Throwley Hall Farm to inform future dendrochronological analysis as per quote dated 15/8/25	Matt Hurford Historic Buildings & Arch. Servi	PIN010212	350.00
202607	01/10/2025	145006: Fees - Professional/Consultants	Farming in Protected Landscapes	FIPL Project Funds	FIPL PO FCE3430 PD842 Botanical surveys, seed collection and spreading	Alison Ash	PIN010086	2,520.00
202607	07/10/2025	151000: Miscellaneous Grants	Farming in Protected Landscapes	FIPL Project Funds	FIPL (PO) PD482 FCE3430 Waxcap Surveys 2024 inc. mileage	Neil Barden	PIN010128	315.00
202607	12/10/2025	145006: Fees - Professional/Consultants	Farming in Protected Landscapes	FIPL Project Funds	2 days hay meadow monitoring to include sites at Lane Head Farm and Barnsfold Farm and others to be agreed	Andrew Wheelodon	PIN010773	905.00
202607	07/10/2025	151000: Miscellaneous Grants	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE3432 PD843 Bradford Farmers claim 2 yr5	Chloe Palmer Farm & Environment	PIN010022	5,410.37
202607	14/10/2025	151000: Miscellaneous Grants	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE2476 PD873 Claim no.2	Mrs Gemma Holmes	PIN010138	628.92
202607	14/10/2025	151002: Annual Payments	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE0061 PD347 Annual Payment 25/26 12 months	Mr S J Hawkins	PIN010139	2,249.78
202607	14/10/2025	151002: Annual Payments	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE3524 PD594 Annual Payment 25/26 12 months	Robert Shufflebotham	PIN010140	4,457.15
202607	14/10/2025	151002: Annual Payments	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE2476 PD873 Annual Payment 25/26 12 months	Mrs Gemma Holmes	PIN010141	2,032.52
202607	14/10/2025	151002: Annual Payments	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE0035 PD551 Annual Payment 25/26 12 months	Wheelodon Partners	PIN010142	6,282.50
202607	14/10/2025	151002: Annual Payments	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE3441 PD226 Annual Payment 25/26 12 months	M Keating	PIN010143	990.00
202607	14/10/2025	151002: Annual Payments	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE0231 PD325 Annual Payment 25/26 12 months	J R & E A Morton	PIN010144	5,452.37
202607	14/10/2025	151002: Annual Payments	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE1947 PD163 Annual Payment 25/26 12 months	Michael Bailey	PIN010145	4,093.10
202607	14/10/2025	151002: Annual Payments	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE1577 PD142 Annual Payment 25/26 12 months	Mr Peter J Wright	PIN010146	5,729.00
202607	14/10/2025	151002: Annual Payments	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE1265 PD165 Annual Payment 25/26 12 months	Andrew Wheelodon	PIN010147	2,240.37
202607	14/10/2025	151002: Annual Payments	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE0129 PD253 Annual Payment 25/26 12 months	Ladywash Farm Ltd	PIN010148	4,029.10
202607	14/10/2025	151002: Annual Payments	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE0054 PD160 Annual Payment 25/26 12 months	G L Critchlow & Son	PIN010149	6,871.75
202607	14/10/2025	151002: Annual Payments	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE1819 PD652 Annual Payment 25/26 12 months	Stuart L Fairfax	PIN010150	1,717.20
202607	14/10/2025	151002: Annual Payments	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE1819 PD624 Annual Payment 25/26 12 months	Stuart L Fairfax	PIN010151	399.50
202607	14/10/2025	151002: Annual Payments	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE1523 PD044 Annual Payment 25/26 12 months	Jean Bowman	PIN010152	911.41

202607	14/10/2025	151002: Annual Payments	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE0683 PD319 Annual Payment 25/26 12 months	Mr J & Mrs J Elliott	PIN010153	5,502.02
202607	07/10/2025	151002: Annual Payments	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE1409 PD851 Annual Payment 25/26 6 months	E A Cooper & Sons	PIN010004	559.98
202607	07/10/2025	151002: Annual Payments	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE0394 PD689 Annual Payment 25/26 6 months	Norman Beffield	PIN010005	9,449.45
202607	07/10/2025	151002: Annual Payments	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE3501 PD530 Annual Payment 25/26 plus last 3 months of 24/25	Mrs L & DCJ Byrne	PIN010006	2,404.31
202607	07/10/2025	151000: Miscellaneous Grants	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE3432 PD893 Hayfield Farmers claim 1	Chloe Palmer Farm & Environment	PIN010007	2,898.79
202607	07/10/2025	151002: Annual Payments	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE0640 PD530 Annual Payment 25/26 6 months	James Blackshaw	PIN010008	11,290.00
202607	07/10/2025	151002: Annual Payments	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE0670 PD298 Annual Payment 25/26 6 months	J & J Dalton	PIN010009	703.75
202607	07/10/2025	151002: Annual Payments	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE0323 PD544 Annual Payment 25/26 6 months	Christopher Colgan	PIN010010	1,405.25
202607	07/10/2025	151002: Annual Payments	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE1677 PD653 Annual Payment 25/26 6 months plus 3 months Grassland mment 24/25	J & J Spillane	PIN010011	10,874.65
202607	07/10/2025	151002: Annual Payments	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE0246 PD734 Annual Payment 25/26 6 months	MW & CR Hambleton	PIN010012	803.00
202607	07/10/2025	151002: Annual Payments	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE3449 PD362 Annual Payment 25/26 6 months	Oliver Bros	PIN010013	265.00
202607	07/10/2025	151002: Annual Payments	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE0346 PD396 Annual Payment 25/26 6 months	JE Walker Farm Account	PIN010014	310.00
202607	07/10/2025	151002: Annual Payments	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE0017 PD196 Annual Payment 25/26 6 months	Maurice Groaty	PIN010015	400.00
202607	07/10/2025	151002: Annual Payments	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE1376 PD501 Annual Payment 25/26 6 months	Blaze Farm Partners	PIN010016	720.63
202607	07/10/2025	151002: Annual Payments	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE0750 PD023 Annual Payment 25/26 6 months	B & JA Frost	PIN010018	288.85
202607	28/10/2025	151000: Miscellaneous Grants	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE1691 PD928 Claim no 3	Mr J M Cottrill & Sons	PIN010390	320.00
202607	28/10/2025	151000: Miscellaneous Grants	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE1691 PD928 Claim no 2	Mr J M Cottrill & Sons	PIN010391	1,380.60
202607	28/10/2025	151002: Annual Payments	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE0105 PD840 24/25 Annual Payment 6 months	D & SE EDGE	PIN010392	14,861.82
202607	28/10/2025	151000: Miscellaneous Grants	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE1137 PD870 Claim no 1	Mr CJ Stone & Mrs JP Stone	PIN010394	6,291.20
202607	28/10/2025	151000: Miscellaneous Grants	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE3600 PD908 Claim 1	Mr Nicholas M Smith	PIN010395	1,123.10
202607	28/10/2025	151002: Annual Payments	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE3600 PD908 25/26 Annual Payment	Mr Nicholas M Smith	PIN010395	1,116.51
202607	28/10/2025	151000: Miscellaneous Grants	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE1008(25) PD489 Grant Claim 8	Sir Richard FitzHerbert	PIN010352	828.00
202607	28/10/2025	151000: Miscellaneous Grants	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE1537(17) PD915 Grant claim 2	JJ Furness	PIN010353	721.25
202607	21/10/2025	151002: Annual Payments	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE0859 PD353 Annual Payment 25/26 12 months	RD & L Worthington	PIN010246	2,498.76
202607	21/10/2025	151002: Annual Payments	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE0859 PD687 Annual Payment 25/26 12 month payment	RD & L Worthington	PIN010247	4,863.50
202607	21/10/2025	151002: Annual Payments	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE0818 PD210 Annual Payment 25/26	Mr JH Cutbert & Miss K Cuthbert	PIN010248	2,652.69
202607	21/10/2025	151000: Miscellaneous Grants	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE0909 PD952 Claim no 1	RJ & JA Hancock & Sons	PIN010249	894.00
202607	21/10/2025	151000: Miscellaneous Grants	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE1691 PD928 Claim no 1	Mr J M Cottrill & Sons	PIN010250	2,970.00
202607	21/10/2025	151000: Miscellaneous Grants	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE3584 PD828 Claim 5	Ransome Farms	PIN010251	726.00
202607	21/10/2025	151000: Miscellaneous Grants	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE788(68) PD948 Final Grant Claim	Mr Robert Adams	PIN010252	1,600.00
202607	15/10/2025	151000: Miscellaneous Grants	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE3593 PD890 Claim 1	Rebecca Abbott	PIN010178	3,436.20
202607	14/10/2025	151002: Annual Payments	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE2596 PD545 Annual Payment 25/26 12 months	Ian Archer	PIN010157	5,004.45
202607	14/10/2025	151000: Miscellaneous Grants	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE0246 PD834 Claim no 1	MW & CR Hambleton	PIN010159	836.00
202607	14/10/2025	151002: Annual Payments	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE0478 PD310 25/26 Annual Payment 12 months	TD, SE & JR Hine	PIN010160	4,564.00
202607	14/10/2025	151002: Annual Payments	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE0882 PD342 25/26 Annual Payment 6 Months	J D Wood	PIN010161	1,199.97
202607	14/10/2025	151002: Annual Payments	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE0788 PD350 25/26 Annual Payment 12 months	Mr Robert Adams	PIN010162	5,514.49
202607	14/10/2025	151002: Annual Payments	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE1337 PD334 25/26 Annual Payment 12 months	J & V Goodwin	PIN010163	2,850.54
202607	14/10/2025	151002: Annual Payments	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE1537 PD037 25/26 Annual Payment 12 months	JJ Furness	PIN010164	4,335.50
202607	07/10/2025	151000: Miscellaneous Grants	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE3584 PD828 Claim 4	Ransome Farms	PIN010027	1,815.00
202607	07/10/2025	151000: Miscellaneous Grants	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE2909 PD107 Claim 1	AIC Stone Ltd	PIN010028	25,400.00
202607	07/10/2025	151000: Miscellaneous Grants	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE2823(19) PD829 Grant Claim 3	Peak District Mines Historical Society Ltd	PIN010036	8,919.13
202607	07/10/2025	151000: Miscellaneous Grants	Farming in Protected Landscapes	FIPL Project Funds	FIPL FCE0044 PD964 Claim no.1	Greg Wheelodon	PIN010045	14,360.00
202607	13/10/2025	141009: Materials & Consumables Supplies	DEFRA Access Project	Access - Facilities	3.No Tansley picnic benches BROWN c/w soft-ground anchorage kits	Trade & DIY Products (TDP Ltd)	PIN010396	1,793.85
202607	27/10/2025	146009: Software - Licences	Moors For Future 2	Project Support	Administrator Licence	SysAid Technologies Ltd	PIN010657	505.23
202607	10/10/2025	148005: Conference/Seminars	Rangers Projects	Fire Operations Group	FOG Training Conference 15 to 17 September 2025 - including residential and day deleate provision of meals and refreshments	Best Western Lee Wood Hotel	PIN010227	16,641.92
202607	31/10/2025	145002: Waste Collection Services	Rangers Projects	Upper Derwent STW Partnership	Fairholmes REL rental	B&M Waste Services	PIN010574	1,166.00
202607	30/09/2025	145001: Other Services	Moor for Climate	Moor Climate Action 2 Bamford	Supply new dumpy bags for MFF167P3 brush (MCA2)	Michael Wynne	PIN010567	420.00
202607	30/09/2025	145001: Other Services	AMP8 Project	AMP8 Planning	Supply new dumpy bags for MFF167P3 brush (STW)	Michael Wynne	PIN010567	4,515.00
202607	30/09/2025	145001: Other Services	AMP8 Project	AMP8 Planning	Obtaining consents and permissions for MFF167P3 brush and bale supply cutting sites (2 no.) (STW)	Michael Wynne	PIN010567	276.00
202607	22/10/2025	141009: Materials & Consumables Supplies	AMP8 Project	AMP8 Planning	Sim cards for Jorze	Amazon Business	PIN010458	263.64
202607	27/10/2025	143001: Protective Clothing	AMP8 Project	AMP8 Planning	Centurion Nexus E-Protect Non-Vented Helmet	The Safety Supply Company	PIN010415	374.25
202607	22/10/2025	141000: Equipment Purchase	AMP8 Project	AMP8 Planning	Strop - White - ICF-94693471	Outside Ltd	PIN010323	3,864.13
202607	21/10/2025	141002: Equipment Repairs & Maintenance	AMP8 Project	AMP8 Planning	Essential PPE Clothing New Staff	Dales Land Net Ltd	PIN010274	300.00
202607	20/10/2025	141009: Materials & Consumables Supplies	AMP8 United Utilities	AMP8 UU - Govt Delivery	Soil Monitor Repaired & Refur'd	Micropropagation Services Ltd	PIN010585	3,600.00
202607	29/10/2025	141009: Materials & Consumables Supplies	AMP8 United Utilities	AMP8 UU - Govt Delivery	Govt Volunteer UU - Sphaenum supply	Micropropagation Services Ltd	PIN010571	2,700.00
202607	03/10/2025	141009: Materials & Consumables Supplies	AMP8 Severn Trent Water	AMP8 STW - Conservation & Land Management	Raven's Clough STW - Sphaenum supply	Micropropagation Services Ltd	PIN010570	36,450.00
202607	22/10/2025	145001: Other Services	AMP8 Severn Trent Water	AMP8 STW - Conservation & Land Management	Planting 81,000 plus at 2500 plus/ha	River Stewardship Company	PIN010321	12,550.00
202607	22/10/2025	145001: Other Services	AMP8 Severn Trent Water	AMP8 STW - Conservation & Land Management	Preparation of RAMS	River Stewardship Company	PIN010321	1,298.00
202607	22/10/2025	145001: Other Services	AMP8 Severn Trent Water	AMP8 STW - Conservation & Land Management	Attendance at on-site pre-start meeting/site walkover with MFPP.	River Stewardship Company	PIN010321	400.00
202607	29/10/2025	145001: Other Services	AMP8 Severn Trent Water	AMP8 STW - Conservation & Land Management	Stone dam supply, delivery, marshalling, construction NCPGS	Environmental Land Management Solutions Ltd	PIN010419	15,241.75
202607	29/10/2025	145001: Other Services	AMP8 Severn Trent Water	AMP8 STW - Conservation & Land Management	Timber supply, delivery, marshalling, construction NCPGS	Environmental Land Management Solutions Ltd	PIN010419	2,355.39
202607	29/10/2025	145001: Other Services	AMP8 Severn Trent Water	AMP8 STW - Conservation & Land Management	Coir supply, delivery, marshalling, construction NCPGS	Environmental Land Management Solutions Ltd	PIN010419	15,027.17
202607	29/10/2025	145001: Other Services	AMP8 Severn Trent Water	AMP8 STW - Conservation & Land Management	Coir supply, delivery, marshalling, construction STW	Environmental Land Management Solutions Ltd	PIN010419	14,894.61
202607	29/10/2025	145001: Other Services	AMP8 Severn Trent Water	AMP8 STW - Conservation & Land Management	Stone supply, delivery, marshalling, construction STW	Environmental Land Management Solutions Ltd	PIN010419	3,737.00
202607	29/10/2025	145001: Other Services	AMP8 Severn Trent Water	AMP8 STW - Conservation & Land Management	Coir supply, delivery, marshalling, construction STW	Environmental Land Management Solutions Ltd	PIN010419	812.83
202607	27/10/2025	145001: Other Services	AMP8 Severn Trent Water	AMP8 STW - Conservation & Land Management	Attendance at on-site pre-start meeting/site walkover with MFPP ST	Environmental Land Management Solutions Ltd	PIN010348	290.00
202607	27/10/2025	145001: Other Services	AMP8 Severn Trent Water	AMP8 STW - Conservation & Land Management	Attendance at on-site pre-start meeting/site walkover with MFPP NT	Environmental Land Management Solutions Ltd	PIN010348	710.00
202607	27/10/2025	145001: Other Services	AMP8 Severn Trent Water	AMP8 STW - Conservation & Land Management	Preparation of CDM Construction Phase Plan ST	Environmental Land Management Solutions Ltd	PIN010348	810.00
202607	27/10/2025	145001: Other Services	AMP8 Severn Trent Water	AMP8 STW - Conservation & Land Management	Preparation of CDM Construction Phase Plan NT	Environmental Land Management Solutions Ltd	PIN010348	2,130.00
202607	27/10/2025	145001: Other Services	AMP8 Severn Trent Water	AMP8 STW - Conservation & Land Management	Supply of new dumpy bags NCPGS	Environmental Land Management Solutions Ltd	PIN010348	2,658.00
Total								832,967.44