

Date	Category	Activity area	Cost centre	Description	Supplier	Transaction Ref	Amount
19/05/2026	142000: Catering - Food for Preparation	Corporate Management	Corporate	75th Anniversary Garden Party	Sunshine Pizza Oven Ltd	PIN013424	1,050.00
07/05/2026	148005: Conference/Seminars	Corporate Management	Corporate	UKNP Conference 2026 - Delegate Fee	Cairngorms National Park Authority	PIN013378	3,000.00
11/05/2026	141010: Miscellaneous Supplies	Corporate Management	Corporate	75th Garden Party Games 22 July	Pop Up Party UK	PIN013523	865.00
01/05/2026	119200: Training - Provider	People Management	Corporate Training	SNPS conference	North York Moors National Park Authority	PIN013155	1,080.00
01/05/2026	119200: Training - Provider	People Management	Corporate Training	SNPS conference	North York Moors National Park Authority	PIN013155	270.00
01/05/2026	146016: IT Service Providers	Information Management	IT General	Cloud Solution_IG052021	Iomart Managed Services Ltd	PIN013157	12,703.02
01/05/2026	146016: IT Service Providers	Information Management	IT General	PDNPAVEEAM	Iomart Managed Services Ltd	PIN013157	915.00
01/05/2026	146016: IT Service Providers	Information Management	IT General	PDNPACOMMS22/25	Iomart Managed Services Ltd	PIN013157	485.00
05/05/2026	146016: IT Service Providers	Information Management	IT General	Per Qtr Lease - 5 Years	XMA Ltd	PIN013141	1,058.65
05/03/2026	145006: Fees - Professional/Consultants	Information Management	IT General	Infrastructure Build Engineer	Iomart Managed Services Ltd	PIN013621	460.00
01/05/2026	146003: Telephones - Rental	Information Management	IT General	3CX Services 01/03/26-31/03/26	Mid Digital Solutions	PIN013383	478.38
13/05/2026	146010: Software - Support & Maintenance	Information Management	IT General	Feb 2026 - April 2026 Consulting & Support	Database Development	PIN013363	600.00
05/05/2026	146003: Telephones - Rental	Information Management	IT General	Mobile Phones Line Rental May 2026	EE Ltd	PIN013276	1,069.60
12/05/2026	146003: Telephones - Rental	Information Management	IT General	Affinity Monthly Services April/May 2026	Affinity IT Services Ltd	PIN013347	1,190.44
07/05/2026	145006: Fees - Professional/Consultants	Information Management	IT General	Assure Consultancy for the reinstall of Assure components	NEC Software Solutions UK Limited	PIN013194	1,250.00
14/05/2026	146009: Software - Licences	Information Management	IT General	Service Collection, Annual, Standard, (USD, Default, 15-10-2025) Up to 10 agents Billing period: 15-10-2025 - 15-10-2026	Atlassian Pty Ltd	PIN013497	1,572.36
14/05/2026	310005: Payments in advance	Information Management	IT General	Service Collection, Annual, Standard, (USD, Default, 15-10-2025) Up to 10 agents Billing period: 15-10-2025 - 15-10-2026	Atlassian Pty Ltd	PIN013497	1,574.76
28/05/2026	146004: Hardware - Purchases	Information Management	IT General	Yoga Pro 9i Gen 11 Aura Edition (16" Intel)	Lenovo Technology (UK) Limited	PIN013491	1,734.26
26/05/2026	146009: Software - Licences	Information Management	IT General	ARC GIS National Parks Bundle	ESRI (UK) Ltd	PIN013451	17,325.00
29/05/2026	148005: Conference/Seminars	Information Management	IT Renewables	PDP 25th Annual Data Protection Conference	PDP Companies Ltd	PIN013470	1,121.25
31/05/2026	146016: IT Service Providers	Information Management	Digitising Project	digital scanning	Storetec Services Limited	PIN013554	10,720.00
05/05/2026	145006: Fees - Professional/Consultants	Legal	Legal	323854 - Land at Treak Pringles	39 Essex Chambers LLP PFA	PIN013287	1,000.00
29/05/2026	145005: Fees - Audit Fees	Finance	Financial	External Audit 25/26 Fees - Milestone 1	Mazars LLP	PIN013512	13,162.00
22/05/2026	145010: Fees - Valuation	Finance	Financial	25/26 Asset Valuation - 5 yr Cycle Assets	Valuation Office Agency	PIN013432	4,260.00
01/05/2026	146000: Postage Costs	Customer & Democratic Support	Customer Services General	Postage top ups	Quadiant UK Limited	PIN013076	1,000.00
01/05/2026	148001: Advertising	Strategy and Performance	Strategy Service General	Recruitment Advertising	WR Group Ltd	PIN013159	1,095.00
15/05/2026	119103: Emp: Recruitment Advertising	Strategy and Performance	Strategy Service General	Recruitment Advertising Data, Strategy and Performance Officer	WR Group Ltd	PIN013370	455.00
22/05/2026	119103: Emp: Recruitment Advertising	Strategy and Performance	Strategy Service General	PO Climate and National Park Strategy Manager Advert	WR Group Ltd	PIN013462	375.00
28/05/2026	148001: Advertising	Development Control	Planning Admin Team	Peak Park Planning Notices for June 2026	Peak Advertiser	PIN013509	277.88
14/05/2026	148001: Advertising	Development Control	Planning Admin Team	Peak Park Planning Notices for April 2026	DCC (Advertising)	PIN013362	377.90
02/04/2026	149000: Subscriptions	Policy, Communities & Transport Planning	Local Plan Reg 18 Funding	RSP Membership	Rural Services Partnership	PIN013659	277.83
11/05/2026	145006: Fees - Professional/Consultants	Policy, Communities & Transport Planning	Local Plan Reg 18 Funding	1 April 2026-31 March 2027 PDNPA AFFORDABLE HOUSING UPDATE - Outstanding 20% of work	Nathaniel Lichfield & Partners Ltd	PIN013328	2,780.00
20/03/2026	145901: Capital Enhancements	Capital	Parsley Hay Changing Place	Design, supply and installation of a CPT facility at Parsley Hay as per our contract	Wintech Modular Projects Limited	PIN013622	1,481.63
01/05/2026	141009: Materials & Consumables Supplies	Capital	Dennis Knoll Car Park Capital	Ultitrec	Tarmac Trading Limited	PIN013397	633.28
01/05/2026	141009: Materials & Consumables Supplies	Capital	Dennis Knoll Car Park Capital	Ultitrec	Tarmac Trading Limited	PIN013435	1,259.50
01/05/2026	141009: Materials & Consumables Supplies	Capital	Dennis Knoll Car Park Capital	Ultitrec	Tarmac Trading Limited	PIN013436	1,601.91
01/05/2026	141009: Materials & Consumables Supplies	Capital	Dennis Knoll Car Park Capital	Ultitrec Surfacing	Tarmac Trading Limited	PIN013477	3,763.67
22/05/2026	121008: Grounds - Maintenance	Capital	Dennis Knoll Car Park Capital	Tree removal works at Dennis Knoll Car Park, North Lees	P Storer Tree Services	PIN013500	600.00
29/05/2026	121000: Buildings - Repairs & Mtnce	Capital	Trentabank Toilet Refurb Capital	Replacement of smoke detectors to Male, Female and Changing Place areas, with heat detectors. Smoke detectors to be retained for reuse elsewhere.	Bryan Enterprises t/a Security Services	PIN013532	297.00
15/05/2026	141001: Equipment Hire	Capital	Hollin Bank Overflow Car Park Capital	hire of 8t excavator	Banner Plant Limited	PIN013414	440.00

10/05/2026	141009: Materials & Consumables Supplies	Capital	Hollin Bank Overflow Car Park Capital	fencing materials	Eyre, Wm & Sons	PIN013346	374.29
22/05/2026	144000: Printing & Stationery Consumables	Capital	Castleton Visitor Centre Capital	Castleton Visitor Centre - Sign 1,2 and 3 (2 of sign 3)	National Signs Ltd	PIN013481	487.46
20/03/2026	121003: Buildings - Electrical	Capital	Castleton Visitor Centre Capital	Capital Works Castleton Cafe	Castleton Coffee Co. Ltd	PIN013473	10,000.00
22/05/2026	144000: Printing & Stationery Consumables	Capital	Castleton Visitor Centre Capital	1No. foamex 650x650	National Signs Ltd	PIN013482	255.12
				1No. foamex 1800x1000			
				1No. Foamex 250x200			
27/05/2026	141009: Materials & Consumables Supplies	Capital	Fieldhead Campsite Pods Capital	100 square metres of hard wearing turf @£2.50 +£30 delivery	Malcolm Sowerby	PIN013489	305.00
01/05/2026	121000: Buildings - Repairs & Mtnce	Capital	Fieldhead Campsite Pods Capital	Repositioning 10 sockets in pods inc new face plates.	Intuitive Electrical Ltd	PIN013185	300.00
				Note: cost is to be reimbursed by Wigwam as agreed with Charles Gulland.			
22/05/2026	141009: Materials & Consumables Supplies	Countryside Volunteers	Conserv Volunteers	Timber for wicket gates posts	Eyre, Wm & Sons	PIN013433	324.40
01/05/2026	141009: Materials & Consumables Supplies	Countryside Volunteers	Conserv Volunteers	Litter picking & Rab Stannage	Groundsman Tools & Supplies	PIN013158	1,186.25
30/04/2026	145002: Waste Collection Sevices	Countryside Volunteers	Conserv Volunteers	Large skip	B&M Waste Services T/a Panda	PIN013712	301.93
31/05/2026	125001: Cleaning Services	Countryside Volunteers	PPCV Brunts Barn	Cleaning service	Solutions 2 (Contract Cleaning) Ltd	PIN013555	253.74
29/05/2026	141009: Materials & Consumables Supplies	Pennine Way	Pennine Way Ranger	Pitching stone	Marchington Stone Limited	PIN013611	3,367.00
01/05/2026	146013: Radio System - Licences	Rangers Team	Rangers Bakewell	Radio System - Licences	Office of Communications	PIN013406	350.00
31/05/2026	125001: Cleaning Services	Rangers Team	Rangers Brunts Barn	Cleaning service	Solutions 2 (Contract Cleaning) Ltd	PIN013555	253.74
12/05/2026	141000: Equipment Purchase	Rangers Team	Rangers Fairholmes	Equipment Purchase Scotty pack Delta	Max Fire Services Ltd	PIN013456	564.00
19/05/2026	143002: Uniforms	Rangers Team	Ranger Volunteers	Uniforms	Ski and Sport Limited	PIN013331	320.00
26/05/2026	146009: Software - Licences	Moors for Future Team	MFF Core Team	13x Creator Liscences	ESRI (UK) Ltd	PIN013451	13,650.00
14/05/2026	119200: Training - Provider	Moors for Future Team	Moors - Communication & Engagement	Comms & Prog Team Media Training Day - 12th May 2026	TV Coach Ltd	PIN013605	3,750.00
14/05/2026	119200: Training - Provider	Moors for Future Team	Moors - Communication & Engagement	Travel Expenses	TV Coach Ltd	PIN013605	332.70
01/05/2026	146015: Internet - Service Charge	Aldern House	Aldern House	Leased Line 1000/1000 M	Juno Telecoms Ltd	PIN013455	359.07
27/05/2026	123002: Water - Rates & Supply	Aldern House	Aldern House	wp-INV12563780 - Aldern House 26/04/26	Water Plus	PIN013487	562.06
13/05/2026	121001: Buildings - Planned Protective Maintenance	Aldern House	Aldern House	26/05/26			
				Moorland Centre	TWC (Services) Ltd	PIN013376	636.04
				FULL SERVICE OF 10 TMV/TMT'S			
				FAILSAFE TEST OF 10 TMV/TMT'S			
				7 LEGIONELLA SAMPLES - ANNUALLY			
				POTABLE/TVC SAMPLES -ANNUALLY			
07/05/2026	141002: Equipment Repairs & Maintenance	Aldern House	Aldern House	Replacement water heater at Aldern House on 07/05"	Intuitive Electrical Ltd	PIN013187	275.00
01/05/2026	145000: Security Services	Aldern House	Aldern House	Annual Maintenance Cover - Intruder Alarm - Aldern House	Bryan Enterprises t/a Security Services	PIN013234	262.00
01/05/2026	145000: Security Services	Aldern House	Aldern House	Annual Maintenance Cover - Fire Alarm - Aldern House	Bryan Enterprises t/a Security Services	PIN013234	262.00
01/05/2026	145000: Security Services	Aldern House	Aldern House	Annual Maintenance Cover - Access Control - Aldern House	Bryan Enterprises t/a Security Services	PIN013234	262.00
14/05/2026	121001: Buildings - Planned Protective Maintenance	Aldern House	Aldern House	Service of TMVs x 4 2 visits per year. 4 LEGIONELLA SAMPLES - ANNUALLY 4 POTABLE/TVC SAMPLES -ANNUALLY	TWC (Services) Ltd	PIN013409	395.59
30/04/2026	145002: Waste Collection Sevices	Aldern House	Aldern House	Aldern House general	B&M Waste Services T/a Panda	PIN013712	254.05
31/05/2026	145000: Security Services	Aldern House	Aldern House	Aldern House CCTV monitoring	First County Monitoring	PIN013711	1,400.00
21/05/2026	121000: Buildings - Repairs & Mtnce	Aldern House	Aldern House	Supply and install EV charging equipment in the top car park	Intuitive Electrical Ltd	PIN013480	2,350.00
31/05/2026	125001: Cleaning Services	Aldern House	Aldern House	Cleaning Aldern House 31/05/26	Solutions 2 (Contract Cleaning) Ltd	PIN013623	2,910.49
31/05/2026	125000: Cleaning Materials	Aldern House	Aldern House	Paper Goods	Solutions 2 (Contract Cleaning) Ltd	PIN013624	365.71
31/05/2026	145002: Waste Collection Sevices	Aldern House	Aldern House	Aldern House general	B&M Waste Services T/a Panda	PIN013645	541.53
13/05/2026	145006: Fees - Professional/Consultants	Rural Estates Team	Rural Estates Team	Property Management & Consultancy for the period 1-30 April 2026	Fisher German LLP	PIN013442	263.40
13/05/2026	145006: Fees - Professional/Consultants	Rural Estates Team	Rural Estates Team	Property Management & Consultancy for the period 1-30 April 2026	Fisher German LLP	PIN013442	5,400.00
18/05/2026	141012: Cycle Components for Workshop	Cycle Hire	Parsley Hay CH	Spares for workshop - Par	Chicken CycleKit Ltd	PIN013412	331.67
07/05/2026	140006: Cycle Components for Resale	Cycle Hire	Parsley Hay CH	Spares & supplies	Walkers Cycle Components Ltd	PIN013291	271.64
22/05/2026	144000: Printing & Stationery Consumables	Cycle Hire	Millers Dale CH	Millers Dale Cycle Hire signage - signs 1,2,3 and 4	National Signs Ltd	PIN013481	1,565.49
22/05/2026	144000: Printing & Stationery Consumables	North Lees Estate	North Lees General	16No. Road signs 650x450	National Signs Ltd	PIN013482	393.91
31/05/2026	145006: Fees - Professional/Consultants	North Lees Estate	North Lees General	Ring Ouzel Tagging North Lees	Kim Leyland	PIN013607	525.00
31/05/2026	125001: Cleaning Services	North Lees Estate	North Lees Campsite	Cleaning service	Solutions 2 (Contract Cleaning) Ltd	PIN013555	458.90

13/05/2026	121001: Buildings - Planned Protective Maintenance	North Lees Estate	North Lees Campsite	North Lees Campsite FULL SERVICE OF 6 TMV/TMT'S FAILSAFE TEST OF 6 TMV/TMT'S 8 LEGIONELLA SAMPLES - ANNUALLY 4 POTABLE/TVC SAMPLES - ANNUALLY North Lees Campsite	TWC (Services) Ltd	PIN013372	540.49
30/04/2026	145002: Waste Collection Seviles	North Lees Estate	North Lees Campsite		B&M Waste Services T/a Panda	PIN013712	487.30
31/05/2026	125001: Cleaning Services	North Lees Estate	Cattisside Cottage	Cattis Side Cottage 31/05/26	Solutions 2 (Contract Cleaning) Ltd	PIN013625	736.02
31/05/2026	125001: Cleaning Services	North Lees Estate	Hollin Bank Toilets	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN013555	811.90
01/05/2026	121009: Boundaries - Fencing / Gates / Walls	Warslow Moors Estate	Big Fernyford	121009: Boundaries - Fencing / Gates / Walls	Fernyford Limited	PIN013405	2,944.00
01/05/2026	121000: Buildings - Repairs & Mtnce	Warslow Moors Estate	Big Fernyford	Temporary repair to sheep & cattle shed roofs	Fernyford Limited	PIN013508	1,005.00
31/05/2026	125000: Cleaning Materials	Car Parks & Toilets	Toilets General	Paper Goods	Solutions 2 (Contract Cleaning) Ltd	PIN013624	853.34
22/05/2026	144000: Printing & Stationery Consumables	Car Parks & Toilets	Toilets General	120No. Public toilet signs (100 dont flush and 120 small pennies big impact)	National Signs Ltd	PIN013481	646.80
31/05/2026	125001: Cleaning Services	Car Parks & Toilets	Tideswell Dale Toilets	Relief cleaning	Solutions 2 (Contract Cleaning) Ltd	PIN013555	560.02
31/05/2026	125001: Cleaning Services	Car Parks & Toilets	Dovedale Toilets	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN013555	1,641.45
16/05/2026	123002: Water - Rates & Supply	Car Parks & Toilets	Dovedale Toilets	wp-INV12529868 - Dovedale 15/04/26 - 15/05/26	Water Plus	PIN013395	384.79
13/05/2026	121001: Buildings - Planned Protective Maintenance	Car Parks & Toilets	Trentabank Car Park & Toilets	Trentabank Changing Place FULL SERVICE OF 2 TMV/TMT'S FAILSAFE TEST OF 2 TMV/TMT'S 4 LEGIONELLA SAMPLES - ANNUALLY 4 POTABLE/TVC SAMPLES - ANNUALLY Weekly clean	TWC (Services) Ltd	PIN013374	355.69
31/05/2026	125001: Cleaning Services	Car Parks & Toilets	Trentabank Car Park & Toilets		Solutions 2 (Contract Cleaning) Ltd	PIN013555	1,641.45
31/05/2026	125001: Cleaning Services	Car Parks & Toilets	White Lodge Toilets	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN013555	811.90
31/05/2026	125001: Cleaning Services	Car Parks & Toilets	Waterhouses Toilets	Cleaning service	Solutions 2 (Contract Cleaning) Ltd	PIN013555	531.52
31/05/2026	125001: Cleaning Services	Car Parks & Toilets	Alstonefield Toilets	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN013555	811.90
31/05/2026	125001: Cleaning Services	Car Parks & Toilets	Torside Toilets	Cleaning provision	Solutions 2 (Contract Cleaning) Ltd	PIN013555	461.10
31/05/2026	125001: Cleaning Services	Car Parks & Toilets	Crowden Toilets	Cleaning provision	Solutions 2 (Contract Cleaning) Ltd	PIN013555	461.10
31/05/2026	125001: Cleaning Services	Car Parks & Toilets	Bowden Bridge Toilets	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN013555	811.90
26/05/2026	141007: Pay & Display Machines	Car Parks & Toilets	Non-Estate Car Parks	Flowbird Transaction charge & download inc. airtime	Flowbird Smart City UK Ltd	PIN013484	538.02
11/05/2026	145000: Security Services	Trails	Trails General	To replace the water damaged intruder alarm keypad and door contact	Bryan Enterprises t/a Security Services	PIN013350	397.73
22/05/2026	121008: Grounds - Maintenance	Trails	Trails General	Emergency tree works on Monsal trail	P Storer Tree Services	PIN013402	1,000.00
13/05/2026	141010: Miscellaneous Supplies	Trails	Trails General	12 x Squire locks and key safe	H Harrold & Sons Ltd	PIN013369	255.83
13/05/2026	121001: Buildings - Planned Protective Maintenance	Trails	Trails General	Millers Dale Changing Place 4 LEGIONELLA SAMPLES - ANNUALLY 4 POTABLE/TVC SAMPLES - ANNUALLY Millers Dale Changing facility	TWC (Services) Ltd	PIN013373	335.08
31/05/2026	125001: Cleaning Services	Trails	Millers Dale		Solutions 2 (Contract Cleaning) Ltd	PIN013555	1,094.30
31/05/2026	125001: Cleaning Services	Trails	Millers Dale	Cleaning service	Solutions 2 (Contract Cleaning) Ltd	PIN013555	1,094.30
29/05/2026	121001: Buildings - Planned Protective Maintenance	Trails	Millers Dale	Millers Dale Greasetrap service May 2026	R A Dalton Limited	PIN013510	361.09
31/05/2026	145002: Waste Collection Seviles	Trails	Parsley Hay Trails	Parsley Hay	B&M Waste Services T/a Panda	PIN013645	351.39
30/04/2026	145002: Waste Collection Seviles	Trails	Parsley Hay Trails	Parsley Hay	B&M Waste Services T/a Panda	PIN013712	498.53
31/05/2026	125001: Cleaning Services	Trails	Parsley Hay Trails	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN013555	811.90
31/05/2026	125001: Cleaning Services	Trails	Parsley Hay Trails	Parsley Hay Changing facility	Solutions 2 (Contract Cleaning) Ltd	PIN013555	1,094.30
13/05/2026	121001: Buildings - Planned Protective Maintenance	Trails	Parsley Hay Trails	Parsley Hay Changing Place 4 LEGIONELLA SAMPLES - ANNUALLY 4 POTABLE/TVC SAMPLES - ANNUALLY 3' chestnut paling & stakes	TWC (Services) Ltd	PIN013375	335.08
22/05/2026	141009: Materials & Consumables Supplies	Trails	Bakewell Trail		C & S Gould Ltd T/A G & R Leigh Agricultural	PIN013526	422.00

31/05/2026	125001: Cleaning Services	Trails	Mapleton Lane	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN013555	547.15
31/05/2026	125001: Cleaning Services	Trails	Tissington Trails	Cleaning service	Solutions 2 (Contract Cleaning) Ltd	PIN013555	903.90
14/05/2026	141009: Materials & Consumables Supplies	Trails	Tissington Trails	10' + 12' wooden gate, 8"x8" gatepost, ironmongery	Eyre, Wm & Sons	PIN013384	490.92
31/05/2026	125001: Cleaning Services	Trails	Hartington	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN013555	811.90
26/05/2026	141007: Pay & Display Machines	Trails	Trails Car Parks	Flowbird Transaction charge & download inc. airtime	Flowbird Smart City UK Ltd	PIN013484	632.88
04/05/2026	145001: Other Services	Warslow Moors Estate	Warslow Moors	Wader Protection April 2026	Rangemoor	PIN013404	6,984.40
06/05/2026	121009: Boundaries - Fencing / Gates / Walls	Warslow Moors Estate	In Hand Land	Rebuilding of gap in boundary wall at Top o' th' Edge, Longnor	P Breeze	PIN013304	425.00
27/05/2026	121009: Boundaries - Fencing / Gates / Walls	Warslow Moors Estate	In Hand Land	Fencing of grazing licence land adjacent to Kirkham's Yard, Reapsmoor. Labour/machinery only. 239 metres @ £4/metre	JFT Agricultural Services	PIN013486	956.00
31/05/2026	125001: Cleaning Services	Warslow Moors Estate	Estate Base Pump Farm	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN013555	452.40
15/04/2026	145002: Waste Collection Sevices	Warslow Moors Estate	Estate Base Pump Farm	Wheelie Bin collection 240Ltr Bin fortnightly service	Staffordshire Moorland District Council	PIN013682	273.73
25/05/2026	141000: Equipment Purchase	CMP Team	CMP Team General	electrical iron + 70x70 brass logo	Hamilton Rand Ltd	PIN013445	350.00
31/05/2026	141009: Materials & Consumables Supplies	CMP Team	CMP Team General	20mm to dust limestone aggregate	T.W & E.J Gratton	PIN013609	467.72
06/05/2026	121003: Buildings - Electrical	CMP Team	Ashford Store	install electricity supply c/w lights & dble socket to container	Intuitive Electrical Ltd	PIN013186	400.00
30/04/2026	145002: Waste Collection Sevices	CMP Team	Ashford Store	Ashford Depot	B&M Waste Services T/a Panda	PIN013712	278.45
06/05/2026	141002: Equipment Repairs & Maintenance	CMP Team	CMPT Plant	NEW HOLLAND T5060 rear tyres	Tyre Specialists (Bakewell) Ltd	PIN013279	1,300.00
31/05/2026	141002: Equipment Repairs & Maintenance	CMP Team	CMPT Plant	T5060 exhaust pipe	Russells (Kirbymoorside) Ltd	PIN013495	498.08
14/05/2026	144000: Printing & Stationery Consumables	Corporate Property Team	Moorland Centre, Edale (Inc Campsite)	TO DESIGN, SUPPLY & INSTALL x1 Replacement Composite Panel at the Moorland Centre Edale	The Sign Bridge Ltd	PIN013672	390.00
30/04/2026	121000: Buildings - Repairs & Mtnce	Corporate Property Team	Moorland Centre, Edale (Inc Campsite)	Supply of defective circulation pump	High Peak Renewables Ltd	PIN013641	1,135.00
31/05/2026	125001: Cleaning Services	Corporate Property Team	Moorland Centre, Edale (Inc Campsite)	Weekly clean Edale & Moorlands centre	Solutions 2 (Contract Cleaning) Ltd	PIN013626	782.70
05/05/2026	121008: Grounds - Maintenance	Forestry & Woodlands	Woodland Conservation	A6 Spinneys Dry Stone wall repairs. 7m @ £50 per metre.	Derbyshire Dry Stone Co Ltd	PIN013190	350.00
18/05/2026	121008: Grounds - Maintenance	Asset & Enterprise Projects	Ash Dieback Works	Roadside Ash Dieback Tree Safety Works - Rookery Wood, Ashford in the Water	Precision Tree Care	PIN013499	11,245.00
31/05/2026	125001: Cleaning Services	Visitor Centres	Bakewell VC	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN013626	555.97
20/05/2026	121001: Buildings - Planned Protective Maintenance	Visitor Centres	Bakewell VC	2 x 6 monthly visits to service DDA lift	Gartec Ltd	PIN013643	691.00
31/05/2026	125001: Cleaning Services	Visitor Centres	Castleton VC	Weekly clean	Solutions 2 (Contract Cleaning) Ltd	PIN013626	1,059.00
15/05/2026	122000: Gas	Visitor Centres	Castleton VC	Gas 31/03/26-30/04/26 Castleton VC	TotalEnergies Gas & Power	PIN013426	452.90
13/05/2026	140001: Goods Vatable	Visitor Centres	Merchandising	Cycle Gloves & Mitts	Madison	PIN013418	3,570.00
13/05/2026	140001: Goods Vatable	Visitor Centres	Merchandising	Homewares Top up	Ulster Weavers Ltd	PIN013408	1,191.60
07/05/2026	140001: Goods Vatable	Visitor Centres	Merchandising	New design Adult Tshirts	Kingfisher Leisurewear Ltd T/A GoCustom Clothine	PIN013410	899.00
18/05/2026	140002: Goods Non Vatable	Visitor Centres	Merchandising	Books top up	Bookspeed	PIN013360	542.41
12/05/2026	140001: Goods Vatable	Visitor Centres	Merchandising	Walking Equip Stock & Gloves	Outdoor & Sports Company Ltd	PIN013361	1,555.41
18/05/2026	140001: Goods Vatable	Visitor Centres	Merchandising	Replacement for Items sold less 30% discount	Pauline Townsend	PIN013371	368.76
01/05/2026	140001: Goods Vatable	Visitor Centres	Merchandising	New designs drinkware	Allwag Promotions Ltd	PIN013203	1,324.00
11/05/2026	140001: Goods Vatable	Visitor Centres	Merchandising	Stock top ups	Albert Harrison & Co Ltd	PIN013358	253.18
06/05/2026	140001: Goods Vatable	Visitor Centres	Merchandising	Cards top up	Kate Thornton Design	PIN013290	261.00
05/05/2026	140001: Goods Vatable	Visitor Centres	Merchandising	Custom Design Kids Tshirts	International Insignia Limited	PIN013277	699.00
07/05/2026	140001: Goods Vatable	Visitor Centres	Merchandising	New lines & top ups	Surrey Hills Studios Ltd T/a Toasted Crumpet	PIN013296	737.16
08/05/2026	140001: Goods Vatable	Visitor Centres	Merchandising	Tea Towel	Countryside Art Ltd	PIN013325	1,202.50
08/05/2026	140001: Goods Vatable	Visitor Centres	Merchandising	Tote Bag	Countryside Art Ltd	PIN013325	1,797.46
22/05/2026	140001: Goods Vatable	Visitor Centres	Merchandising	Birds with sounds top up	Wild Republic Europe APS	PIN013498	462.56
27/05/2026	145006: Fees - Professional/Consultants	Visitor Centres	Merchandising	Retail Consultancy Work	Wild Republic (UK) Ltd	PIN013501	3,750.00
27/05/2026	140003: Confectionery	Visitor Centres	Merchandising	Drinks for BHC	Bidfood	PIN013502	366.22
27/05/2026	140002: Goods Non Vatable	Visitor Centres	Merchandising	Books & Maps Top up - Castleton	Outstanding Map Distributors Ltd	PIN013563	1,702.31
28/05/2026	140002: Goods Non Vatable	Visitor Centres	Merchandising	Books & Maps	Outstanding Map Distributors Ltd	PIN013606	1,636.57
20/05/2026	140001: Goods Vatable	Visitor Centres	Merchandising	Winter Hats	T-Print Ltd	PIN013527	1,014.00
05/05/2026	140001: Goods Vatable	Visitor Centres	Merchandising	Bike models & Jute Bags top up	Shared Earth UK Ltd	PIN013528	261.90
29/05/2026	146011: Software - Rental & Subscription Services	Landscape & Conservation	Ecology Team	Subscription for BNG software	Verna Earth Solutions Ltd	PIN013541	10,500.00

