

Doc no	Contact account	Doc date	Description	Account	Detail description	Cost centre	Department	Tax	Net	Gross	Posted amount	
PP000402		03/06/2025	Adobe Creative Cloud	146011: Software - Rental & Subscription Services	Adobe Creative Cloud June 2025	National Parks Coirns Team	Corporate Management	GBP	0	GBP 56.98	56.98	56.98
PP000403	Malchimp	02/06/2025	Subscription for email communications management	148021: Advertising	MailChimp - Agency access & delivery for Bike Hire marketing and promotion	Cycle Hire Group	Corporate Management	GBP	13.98	GBP 61.90	81.88	81.88
PP000451		04/06/2025	elbay Mail mounted shoe rack	141000: Equipment Purchase	Parley Hay CH	Cycle Hire	Corporate Management	GBP	0	GBP 25.99	25.99	25.99
PP000452	The Conflict Training Company	02/06/2025	One e-learning course on Personal Safety for PW	119200: Training - Provider	40CM length Mail mounted Shoe Rack - Drain and moisture-proof UK eBay	Wildlife Engagement Project	Rangers Projects	GBP	5.00	GBP 25.00	30.00	25.00
PP000453	Fulcrum - Social Networks Ltd	02/06/2025	Fulcrum Licences - Purchases	146008: Software - Purchases	Personal Safety Course	Members for Future 2	Rangers Projects	GBP	17.5	GBP 23.66	23.66	23.66
PP000454	Shoofly International Limited	08/06/2025	Shoofly Bill #737683694	149000: Subscriptions	Shoofly Peg District Subs	Merchandise	Visitor Centres	GBP	16.47	GBP 82.33	82.33	82.33
PP000454	Shoofly International Limited	08/06/2025	Shoofly Bill #737683694	149008: Visa/Mastercard/Paypal Charges	Shoofly Peg District Trans Fees	Merchandising	Visitor Centres	GBP	0	GBP 66.70	66.70	66.70
PP000455	DVLA	09/06/2025	Road Tax	131002: Vehicles - Road Tax	Road Fund Licence	Members Group	Corporate Management	GBP	0	GBP 195.00	195.00	195.00
PP000455	DVLA	09/06/2025	Road Tax	148008: Visa/Mastercard/Paypal Charges	Road Fund Licence	Nissan Leaf	Corporate Management	GBP	0	GBP 2.50	2.50	2.50
PP000456	DVLA	09/06/2025	Road Tax	148008: Visa/Mastercard/Paypal Charges	Road Fund Licence	Nissan E-Van	Trails	GBP	0	GBP 2.50	2.50	2.50
PP000456	DVLA	09/06/2025	Road Tax	131002: Vehicles - Road Tax	131002: Vehicles - Road Tax Licence	Nissan E-Van	Trails	GBP	0	GBP 345.00	345.00	345.00
PP000457	Microsoft Ltd	27/06/2025	NPKU Comms - MS365	146011: Software - Rental & Subscription Services	Microsoft 365 - June	National Parks Coirns Team	Corporate Management	GBP	8.88	GBP 44.92	53.80	44.92
PP000458	Malchimp	11/06/2025	Subscription for email communications management	146011: Software - Rental & Subscription Services	MailChimp - Email marketing platform for UK Comms	National Parks Coirns Team	Corporate Management	GBP	0	GBP 64.99	64.99	64.99
PP000459		12/06/2025	Starlink Residential monthly subs	146006: Hardware - Network Linc	Carlisle Hardware - Network Linc	Conserv Volunteers	Corporate Management	GBP	0	GBP 4.17	4.17	4.17
PP000459		12/06/2025	Starlink Residential monthly subs	146006: Hardware - Network Linc	Starlink connection - Brunts	Rural Estates Team	Rural Estates Team	GBP	4.17	GBP 20.83	25.00	20.83
PP000459		12/06/2025	Starlink Residential monthly subs	146006: Hardware - Network Linc	Starlink connection - Brunts	Rangers Brunts Bam	Rangers Team	GBP	4.17	GBP 20.84	25.01	20.84
PP000460		13/06/2025	Pecman Travel Taxi A-bart	133000: Travel Fees	133000: Travel Fees	Members Group	Rangers Projects	GBP	4.17	GBP 20.84	25.01	20.84
PP000461	The Conflict Training Company	16/06/2025	9x e-learning course on Personal Safety	119200: Training - Provider	Personal Safety Course 9x	Wildlife Engagement Project	Rangers Projects	GBP	45.00	GBP 225.00	270.00	225.00
PP000462	DVLA	17/06/2025	Road Tax	131002: Vehicles - Road Tax	Road Fund Licence	CMP Team	CMP Team	GBP	0	GBP 345.00	345.00	345.00
PP000462	DVLA	17/06/2025	Road Tax	148008: Visa/Mastercard/Paypal Charges	Road Fund Licence	CMP Team	CMP Team	GBP	0	GBP 1.50	1.50	1.50
PP000463		18/06/2025	Ecosystems Knowledge Network Conference Nov 2025	148005: Conference/Seminars	148005: Conference/Seminars	MFF Core Team	Moors for Future Team	GBP	0	GBP 350.00	350.00	350.00
PP000463		18/06/2025	Ecosystems Knowledge Network Conference Nov 2025	148005: Conference/Seminars	148005: Conference/Seminars	PNB Linc Fantasy Foundation	PNB Linc Fantasy Foundation	GBP	0	GBP 350.00	350.00	350.00
PP000464	Software Media	20/06/2025	Hostsuite - Social Media Scheduler	146011: Software - Rental & Subscription Services	Hostsuite - Social Media Scheduler	National Parks Coirns Team	Information Management	GBP	0	GBP 68.80	68.80	68.80
PP000466		24/06/2025	Avery.co.uk - blank labels	146001: IT Consumables	blank labels	IT Renewables	Information Management	GBP	1.06	GBP 5.27	6.33	5.27
PP000466	British Natural History Consortium	24/06/2025 (Nov)	Communicate 2025 (Nov)	148005: Conference/Seminars	Communicate 2025 (Nov)	MFF Core Team	Access for Future Team	GBP	21.00	GBP 105.00	126.00	105.00
PP000467	British Natural History Consortium	25/06/2025	Communicate 2025 (Nov)	148005: Conference/Seminars	Communicate 2025 (Nov)	AMPS Project	AMPS Project	GBP	21.00	GBP 105.00	126.00	105.00
PP000468	Jet Brains S.R.O	25/06/2025	PhyTsimos	146009: Software - Licences	PhyTsimos Licence	IT General	Information Management	GBP	23.80	GBP 119.00	119.00	119.00
PP000468		27/06/2025	Ty Licence for 3025-26 Cattis Side Cottage	148010: Miscellaneous Expenses	Ty Licence for 2025 Cattis Side	Cattiside Cottage	North Lees Estate	GBP	0	GBP 174.50	174.50	174.50
											2980.00	