

Doc no	Contact account	Doc date	Description	Account	Detail description	Cost centre	Department		Tax	Net	Gross	Posted amount	
PPI000450		01/07/2025	Adobe Creative Cloud	146011: Software - Rental & Subscription Services	Adobe Creative Cloud July 2025	National Parks Comms Team	Corporate Management	GBP	.00	GBP	56.98	GBP	56.98
PPI000465	Mailchimp	01/07/2025	Subscription for email communications management	148001: Advertising	MailChimp - Agency access and delivery for Bike Hire marketing and promotion	Cycle Hire General	Cycle Hire	GBP	13.75	GBP	68.73	GBP	68.73
PPI000470		11/06/2025	Dun and Bradstreet	145001: Other Services	D&B Finance Analytics Starter Pack	Legal	Legal	GBP	39.00	GBP	195.00	GBP	195.00
PPI000471		02/07/2025	DPD Courier Service	148017: Delivery/Carriage/Post&Packing Costs	Courier service to collect laptop from Aldern House and deliver to Carey Davies, National Parks England	Customer Services General	Customer & Democratic Support	GBP	6.38	GBP	31.88	GBP	31.88
PPI000472		03/07/2025	eBay Laser Disto	141000: Equipment Purchase	Laser Distance Meter Leica D2	Corporate Property Team	Corporate Property Team	GBP	.00	GBP	100.07	GBP	100.07
PPI000473		03/07/2025	Sutton Hall B&B - Fisher +2	148003: Hotels Staff	Sutton Hall B&B 3rd and 4th July 3x	Championing National Parks for Everyone	Engagement Projects	GBP	.00	GBP	155.00	GBP	155.00
PPI000474	Fulcrum - Spatial Networks Inc	04/07/2025	Fulcrum Licences	146008: Software - Purchases	Fulcrum licences for surveying Essentials Jul 4-Aug 4 2025	Project Support	Moors For Future 2	GBP	4.70	GBP	23.50	GBP	23.50
PPI000475		08/07/2025	EasyJet IUCN Sept/Oct 2025 MSC	133000: Travel Fares	Return flights to Belfast – IUCN Peatland Conference Outbound 29th September	MFF Core Team	Moors for Future Team	GBP	.00	GBP	144.44	GBP	144.44
PPI000476	Shopify International Limited	08/07/2025	Shopify Bill #388213854	148008: Visa/Mastercard/Paypal Charges	Shopify Peak District Trans Fees	Merchandising	Visitor Centres	GBP	.00	GBP	48.19	GBP	48.19
PPI000476	Shopify International Limited	08/07/2025	Shopify Bill #388213854	149000: Subscriptions	Shopify Peak District Subs	Merchandising	Visitor Centres	GBP	16.38	GBP	81.92	GBP	81.92
PPI000477		09/07/2025	eBay - cycle spares	141012: Cycle Components for Workshop	Power Cutoff Brake Levers Waterproof Wiring	Ashbourne CH	Cycle Hire	GBP	4.53	GBP	22.67	GBP	22.67
PPI000478		09/07/2025	Mountain Warehouse- Backpacks	141000: Equipment Purchase	Pace 20L Backpack 4x	Championing National Parks for Everyone	Engagement Projects	GBP	26.66	GBP	133.28	GBP	133.28
PPI000478		09/07/2025	Mountain Warehouse- Backpacks	310000: VAT Input Control Account	Tax adjustment			GBP	.02	GBP	.00	GBP	.02
PPI000479	Microsoft Ltd	29/07/2025	NPKU Comms - MS365	146011: Software - Rental & Subscription Services	Microsoft 365 - July	National Parks Comms Team	Corporate Management	GBP	8.98	GBP	44.92	GBP	53.90
PPI000480		11/07/2025	Pacman Travel - Taxi Fare	133000: Travel Fares	Taxi Service - 11/07/2025	Clr Andrew Hart	Members	GBP	.00	GBP	70.00	GBP	70.00
PPI000481		11/07/2025	EasyJet IUCN Sept/Oct 2025 JM	133000: Travel Fares	Return flights to Belfast – IUCN Peatland Conference Outbound 29th September	MFF Core Team	Moors for Future Team	GBP	.00	GBP	20.99	GBP	20.99
PPI000482	Mailchimp	11/07/2025	Subscription for email communications management	146011: Software - Rental & Subscription Services	MailChimp - Email marketing platform NP UK Comms	National Parks Comms Team	Corporate Management	GBP	.00	GBP	64.62	GBP	64.62
PPI000483		12/07/2025	Starlink Residential monthly subs	146006: Hardware - Network Lines	Starlink connection - Brunts	Rural Estates Team	Rural Estates Team	GBP	4.17	GBP	20.83	GBP	20.83
PPI000483		12/07/2025	Starlink Residential monthly subs	146006: Hardware - Network Lines	Starlink connection - Brunts	Rangers Brunts Barn	Rangers Team	GBP	4.17	GBP	20.84	GBP	20.84
PPI000483		12/07/2025	Starlink Residential monthly subs	146006: Hardware - Network Lines	Starlink connection - Brunts	Conserv Volunteers	Countryside Volunteers	GBP	4.17	GBP	20.83	GBP	20.83
PPI000484		14/07/2025	Avery - Printer Labels	144000: Printing & Stationery Consumables	2500x Removable White Paper (Laser/Inkjet), 134x11mm rectangle (rounded corners) blank labels	IT Renewables	Information Management	GBP	51.00	GBP	254.98	GBP	254.98
PPI000485		17/07/2025	Ashbrook Roofing - Roofing Torch	141000: Equipment Purchase	Gas Torch Head & Neck kit	CMP Team General	CMP Team	GBP	13.20	GBP	66.00	GBP	66.00
PPI000486	DVLA	17/07/2025	Road Tax	131002: Vehicles - Road Tax	Road Fuel Licence	Qashqali Foxtrot	Corporate Management	GBP	.00	GBP	195.00	GBP	195.00
PPI000486	DVLA	17/07/2025	Road Tax	148008: Visa/Mastercard/Paypal Charges	Road Fuel Licence	Qashqali Foxtrot	Corporate Management	GBP	.00	GBP	2.50	GBP	2.50
PPI000487		18/07/2025	Stacey Asphalt - 6mm wearing course tarmac	141009: Materials & Consumables Supplies	6mm wearing course tarmac 18/07/25	CMP Team General	CMP Team	GBP	16.05	GBP	80.23	GBP	80.23
PPI000488		18/07/2025	Pacman Travel - Taxi Fare	133000: Travel Fares	Taxi Service - 18/07/2025	Clr Andrew Hart	Members	GBP	.00	GBP	70.00	GBP	70.00
PPI000489		20/07/2025	Hootsuite - Social Media Scheduler	146011: Software - Rental & Subscription Services	Hootsuite - Social Media Scheduler	National Parks Comms Team	Corporate Management	GBP	.00	GBP	68.72	GBP	68.72
PPI000490		21/07/2025	Civil Service College Training	119200: Training - Provider	Leading with Impact and Purpose Oct 2025 EF	Corporate Training	People Management	GBP	130.00	GBP	650.00	GBP	650.00
PPI000491		24/07/2025	EasyJet IUCN Sept/Oct 2025 MSC	133000: Travel Fares	Return flights to Belfast – IUCN Peatland Conference Outbound 29th September	MFF Core Team	Moors for Future Team	GBP	.00	GBP	343.32	GBP	343.32
PPI000492		25/07/2025	Stacey Asphalt - 6mm wearing course tarmac	141009: Materials & Consumables Supplies	6mm wearing course tarmac 25/07/25	CMP Team General	CMP Team	GBP	15.04	GBP	75.22	GBP	75.22
PPI000492		25/07/2025	Stacey Asphalt - 6mm wearing course tarmac	141009: Materials & Consumables Supplies	2 x rolls of overband	CMP Team General	CMP Team	GBP	5.28	GBP	26.40	GBP	26.40
PPI000493		29/07/2025	EasyJet IUCN Sept/Oct 2025	133000: Travel Fares	Return flights to Belfast – IUCN Peatland Conference Outbound 29th September	MFF Core Team	Moors for Future Team	GBP	.00	GBP	267.88	GBP	267.88
PPI000494	Sprout Social Inc	30/07/2025	Sprout Social Standard Plan	146011: Software - Rental & Subscription Services	Sprout Social - Standard Plan 26 Jun 25 - 25 Jun 26	Communications General	Communications & Marketing	GBP	369.58	GBP	1,847.91	GBP	1,847.91
PPI000495		30/07/2025	99Home Ltd - Online letting agent payments for Aldern House	145006: Fees - Professional/Consultants	Online letting agent payments for Aldern House	Aldern House	Aldern House	GBP	.00	GBP	298.00	GBP	298.00
Total													GBP 5,578.00