

Doc no	Contact account	Doc date	Description	Account	Detaill description	Cost centre	Department		Net	Tax	Gross	Posted amount		
PP1000496	Mailchimp	01/08/2025	Subscription for email communications management	148001: Advertising	MailChimp - Agency access and delivery for Bike Hire marketing and promotion	Cycle Hire General	Cycle Hire	GBP	71.28	GBP	14.26	GBP	71.28	
PP1000497	Serout Social Inc	13/08/2025	Serout Social Add. Users	146009: Software - Licences	Serout Social - Standard Plan Add. Users 12 Aug 25 - 11 Aug 26	Communications General	Communications & Marketing	GBP	1,820.01	GBP	364.00	GBP	1,820.01	
PP1000499	Lenovo Technology (UK) Limited	21/08/2025	ThinkBook 16 Gen 8	146004: Hardware - Purchases	ThinkBook 16 Gen 8	People of the Peak Project	Cult Heritage Projects	GBP	920.83	GBP	184.17	GBP	1,105.00	
PP1000500	DVLA	21/08/2025	Road Tax FL10 FIF	111002: Vehicles - Road Tax	Road Fund Licence	Hilux	Pennine Way	GBP	345.00	GBP	.00	GBP	345.00	
PP1000501	DVLA	21/08/2025	Road Tax FL10 FIF	148008: Visa/Mastercard/Paypal Charges	Road Fund Licence	Hilux	Pennine Way	GBP	2.50	GBP	.00	GBP	2.50	
PP1000502	Adobe Systems Software Ireland Ltd	01/08/2025	Adobe Creative Cloud	146011: Software - Rental & Subscription Services	Adobe Creative Cloud August 2025	National Parks Comms Team	Corporate Management	GBP	56.98	GBP	11.40	GBP	56.98	
PP1000504	Premier Inn	14/08/2025	14/08/2025 Premier Inn Derry	148003: Vehicle Staff	AMPR Planning	AMPR Project	AMPR Project	GBP	13,519.61	GBP	703.51	GBP	13,519.61	
PP1000505	Fulcrum - Spatial Networks Inc	04/08/2025	Fulcrum Licences	146008: Software - Purchases	Fulcrum licences for survinevue Essentials Aug 4-Sep 4 2025	Research Grants Programme	Moors For Future 2	GBP	36.46	GBP	7.29	GBP	36.46	
PP1000505	Fulcrum - Spatial Networks Inc	04/08/2025	Fulcrum Licences	146008: Software - Purchases	Fulcrum licences for surveying Essentials Aug 4-Sep 4 2025	Great Big Nature Boost	Working with SMI	GBP	36.46	GBP	7.29	GBP	36.46	
PP1000505	Fulcrum - Spatial Networks Inc	04/08/2025	Fulcrum Licences	146008: Software - Purchases	Fulcrum licences for surveying Essentials Aug 4-Sep 4 2025	Moor Climate Action 2 Staff	Moor for Climate	GBP	36.46	GBP	7.29	GBP	36.46	
PP1000505	Fulcrum - Spatial Networks Inc	04/08/2025	Fulcrum Licences	146008: Software - Purchases	Fulcrum licences for survinevue Essentials Aug 4-Sep 4 2025	Blivew Moor Restoration Project Ph 2	Moor Resilience Project	GBP	36.47	GBP	7.29	GBP	36.47	
PP1000505	Fulcrum - Spatial Networks Inc	04/08/2025	Fulcrum Licences	146008: Software - Purchases	Fulcrum licences for survinevue Essentials Aug 4-Sep 4 2025	AMPR Planning	AMPR Project	GBP	72.94	GBP	14.58	GBP	72.94	
PP1000506		05/08/2025	ebay ellipse motor cable est wire	141012: Cycle Components for Workshop	ellipse motor cable est wire	Aishbourne CH	Cycle Hire	GBP	6.99	GBP	1.40	GBP	6.99	
PP1000507		07/08/2025	Trainline - Rail-sail ticket Belfast	133000: Travel Fares	Rail-sail ticket	MMF Core Team	Moors for Future Team	GBP	121.86	GBP	.00	GBP	121.86	
PP1000508		07/08/2025	What 3 Words API Annual	146010: Software - Support & Maintenance	29th Sept - 3rd Oct 25 IUCN	IT General	Information Management	GBP	62.16	GBP	12.43	GBP	74.59	
PP1000508		07/08/2025	What 3 Words API Annual	131005: Payments in advance	What 3 Words API 7 Aug 2025 to 31 Mar 2026	IT General	Information Management	GBP	33.72	GBP	6.74	GBP	33.72	
PP1000508		07/08/2025	What 3 Words API Annual	131000: VAT Input Control Account	What 3 Words API 1 Apr 2025 to 6 Aug 2026	IT General	Information Management	GBP	.00	GBP	.00	GBP	.00	
PP1000509	Shoofly International Limited	07/08/2025	Shoofly Bill #401209691	148008: Visa/Mastercard/Paypal Charges	Shoofly Peak District Trans Fares	Merchandise	Visitor Centres	GBP	62.44	GBP	.00	GBP	62.44	
PP1000509	Shoofly International Limited	07/08/2025	Shoofly Bill #401209691	149000: Subscriptions	Shoofly Peak District Subs	Merchandise	Visitor Centres	GBP	83.72	GBP	16.74	GBP	83.72	
PP1000510	Microsoft Ltd	27/08/2025	NPUK Comm - MS365	146011: Software - Rental & Subscription Services	Microsoft 365 - August	National Parks Comms Team	National Parks Comms Team	GBP	44.92	GBP	8.98	GBP	44.92	
PP1000511	Mailchimp	11/08/2025	Subscription for email communications management	146011: Software - Rental & Subscription Services	MailChimp - Email marketing platform for UK Comms	National Parks Comms Team	National Parks Comms Team	GBP	65.18	GBP	.00	GBP	65.18	
PP1000512	DVLA	12/08/2025	Road Tax Sep 1 Various	131002: Vehicles - Road Tax	Road Fund Licence	Hilux	Rangers Vehicle Fleet	GBP	345.00	GBP	.00	GBP	345.00	
PP1000512	DVLA	12/08/2025	Road Tax Sep 1 Various	148008: Visa/Mastercard/Paypal Charges	Road Fund Licence	Hilux	Rangers Vehicle Fleet	GBP	2.50	GBP	.00	GBP	2.50	
PP1000512	DVLA	12/08/2025	Road Tax Sep 1 Various	148008: Visa/Mastercard/Paypal Charges	Road Fund Licence	Hilux	North Lees Estate	GBP	2.50	GBP	.00	GBP	2.50	
PP1000512	DVLA	12/08/2025	Road Tax Sep 1 Various	131002: Vehicles - Road Tax	Road Fund Licence	Hilux	Rangers Vehicle Fleet	GBP	345.00	GBP	.00	GBP	345.00	
PP1000512	DVLA	12/08/2025	Road Tax Sep 1 Various	148008: Visa/Mastercard/Paypal Charges	Road Fund Licence	Hilux	Rangers Vehicle Fleet	GBP	2.50	GBP	.00	GBP	2.50	
PP1000512	DVLA	12/08/2025	Road Tax Sep 1 Various	131002: Vehicles - Road Tax	Road Fund Licence	Hilux	Rangers Vehicle Fleet	GBP	345.00	GBP	.00	GBP	345.00	
PP1000512	DVLA	12/08/2025	Road Tax Sep 1 Various	148008: Visa/Mastercard/Paypal Charges	Road Fund Licence	Hilux	Rangers Vehicle Fleet	GBP	2.50	GBP	.00	GBP	2.50	
PP1000512	DVLA	12/08/2025	Road Tax Sep 1 Various	131002: Vehicles - Road Tax	Road Fund Licence	Hilux	North Lees Estate	GBP	345.00	GBP	.00	GBP	345.00	
PP1000513		12/08/2025	PDF-XChange Editor	146009: Software - Licences	PDF-XChange Editor v.10.6.L.397 - 10 User Pack	Project Support	Moors For Future 2	GBP	410.00	GBP	82.00	GBP	410.00	
PP1000514		12/08/2025	ebay Tyres for cycles	141012: Cycle Components for Workshop	Schwabe Bike APPLE 20 x 2.0 Puncture Resistant Bike TYRE s TUBE s	Aishbourne CH	Cycle Hire	GBP	75.98	GBP	15.20	GBP	75.98	
PP1000515		12/08/2025	Starlink Residential monthly subs	146006: Hardware - Network Lines	Starlink connection - Brunts	Rural Estates Team	Rural Estates Team	GBP	20.83	GBP	4.17	GBP	25.00	
PP1000515		12/08/2025	Starlink Residential monthly subs	146006: Hardware - Network Lines	Starlink connection - Brunts	Rangers Barn	Rangers Team	GBP	20.84	GBP	4.17	GBP	25.01	
PP1000515		12/08/2025	Starlink Residential monthly subs	131000: VAT Input Control Account	Tax adjustment	.00	.00	GBP	.00	GBP	.00	GBP	.00	
PP1000515		12/08/2025	Starlink Residential monthly subs	146006: Hardware - Network Lines	Starlink connection - Brunts	Conserv Volunteers	Countryside Volunteers	GBP	20.83	GBP	4.17	GBP	25.00	
PP1000516	DVLA	13/08/2025	Road Tax Sep 1 Various	131002: Vehicles - Road Tax	Road Fund Licence	Hilux	Rangers Vehicle Fleet	GBP	345.00	GBP	.00	GBP	345.00	
PP1000516	DVLA	13/08/2025	Road Tax Sep 1 Various	148008: Visa/Mastercard/Paypal Charges	Road Fund Licence	Hilux	Rangers Vehicle Fleet	GBP	2.50	GBP	.00	GBP	2.50	
PP1000516	DVLA	13/08/2025	Road Tax Sep 1 Various	131002: Vehicles - Road Tax	Road Fund Licence	Hilux	CMP Team	GBP	345.00	GBP	.00	GBP	345.00	
PP1000516	DVLA	13/08/2025	Road Tax Sep 1 Various	148008: Visa/Mastercard/Paypal Charges	Road Fund Licence	Hilux	CMP Team	GBP	2.50	GBP	.00	GBP	2.50	
PP1000516	DVLA	13/08/2025	Road Tax Sep 1 Various	111002: Vehicles - Road Tax	Road Fund Licence	Hilux	Pennine Way	GBP	345.00	GBP	.00	GBP	345.00	
PP1000516	DVLA	13/08/2025	Road Tax Sep 1 Various	148008: Visa/Mastercard/Paypal Charges	Road Fund Licence	Hilux	Moors for Future Team	GBP	2.50	GBP	.00	GBP	2.50	
PP1000516	DVLA	13/08/2025	Road Tax Sep 1 Various	111002: Vehicles - Road Tax	Road Fund Licence	Hilux	Trails	GBP	345.00	GBP	.00	GBP	345.00	
PP1000516	DVLA	13/08/2025	Road Tax Sep 1 Various	148008: Visa/Mastercard/Paypal Charges	Road Fund Licence	Hilux	Rangers Vehicle Fleet	GBP	345.00	GBP	.00	GBP	345.00	
PP1000516	DVLA	13/08/2025	Road Tax Sep 1 Various	111002: Vehicles - Road Tax	Road Fund Licence	Hilux	Moors for Future Team	GBP	345.00	GBP	.00	GBP	345.00	
PP1000516	DVLA	13/08/2025	Road Tax Sep 1 Various	148008: Visa/Mastercard/Paypal Charges	Road Fund Licence	Hilux	Trails	GBP	2.50	GBP	.00	GBP	2.50	
PP1000516	DVLA	13/08/2025	Road Tax Sep 1 Various	111002: Vehicles - Road Tax	Road Fund Licence	Hilux	Rangers Vehicle Fleet	GBP	345.00	GBP	.00	GBP	345.00	
PP1000516	DVLA	13/08/2025	Road Tax Sep 1 Various	148008: Visa/Mastercard/Paypal Charges	Road Fund Licence	Hilux	CMP Team	GBP	345.00	GBP	.00	GBP	345.00	
PP1000516	DVLA	13/08/2025	Road Tax Sep 1 Various	148008: Visa/Mastercard/Paypal Charges	Road Fund Licence	Hilux	CMP Team	GBP	2.50	GBP	.00	GBP	2.50	
PP1000516	DVLA	13/08/2025	Road Tax Sep 1 Various	148008: Visa/Mastercard/Paypal Charges	Road Fund Licence	Hilux	Rangers Vehicle Fleet	GBP	2.50	GBP	.00	GBP	2.50	
PP1000517		19/08/2025	Facebook - wildlife awareness social media post	148001: Advertising	Paid advertising on social media posts for the experimental wildfire awareness social media campaign	Golden Bottle Trust Donation	Moors For Future 2	GBP	1,441.00	GBP	288.20	GBP	1,441.00	
PP1000518		21/08/2025	Hootsuite - Social Media Scheduler	146011: Software - Rental & Subscription Services	Hootsuite - Social Media Scheduler	National Parks Comms Team	National Parks Comms Team	GBP	68.47	GBP	.00	GBP	68.47	
PP1000519		21/08/2025	Labels Express - 20 rolls Thermal Labels	144000: Printing & Stationery Consumables	Labels Express - 20 rolls Thermal Labels	Merchandising	Visitor Centres	GBP	128.13	GBP	25.63	GBP	128.13	
PP1000520		29/08/2025	Facebook - wildlife awareness social media post	148001: Advertising	Paid advertising on social media posts for the experimental wildfire awareness social media campaign	Golden Bottle Trust Donation	Moors For Future 2	GBP	1,951.10	GBP	390.22	GBP	1,951.10	
PP1000521	Protech Machinery Ltd	21/08/2025	P10 Bracket to Suit Takeuchi TB216	141000: Equipment Purchase	P10 Bracket to Suit Takeuchi TB216	CMP Team General	CMP Team	GBP	350.00	GBP	70.00	GBP	350.00	
PP1000521	Protech Machinery Ltd	21/08/2025	P10 Bracket to Suit Takeuchi TB216	148017: Delivery/Carriage/Post/Packing Costs	P10 Bracket to Suit Takeuchi TB216	CMP Team General	CMP Team	GBP	22.00	GBP	4.40	GBP	22.00	
PP1000522		22/08/2025	Love2day Solicitors - Affidavit	145007: Fees - Solicitors	Swearing of an Affidavit	Legal	Legal	GBP	41.00	GBP	.00	GBP	41.00	
									GBP	15,808.67	GBP	2,255.95	GBP	15,808.67