

Doc no	Contact account	Doc date	Description	Account	Detail description	Cost centre	Department	Net	Tax	Gross	Posted amount					
PP000501	Adobe Systems Software Ireland Ltd	01/09/2025	World of Books	144001: Books / Publications	Britain's Habitats 2x	Stratcov Service General	Stratcov and Performance	GBP	40.58	GBP	.00	GBP	40.58	GBP	40.58	
PP000503		01/09/2025	Adobe Creative Cloud	144011: Software - Rental & Subscription Services	Adobe Creative Cloud Sept 2025	National Parks Comms Team	National Parks Comms Team	GBP	56.98	GBP	11.40	GBP	56.98	GBP	56.98	
PP000502		02/09/2025	SurveyMonkey annual subs People of the Peak	149000: Subscriptions	SurveyMonkey - Individual Advantage Annual Subscription	People of the Peak Project	Cult Heritage Projects	GBP	228.00	GBP	.00	GBP	228.00	GBP	228.00	
PP000523		02/09/2025	SurveyMonkey annual subs People of the Peak	310005: Payments in advance	Survey Monkey - Individual Advantage Annual Subscription	People of the Peak Project	Cult Heritage Projects	GBP	168.00	GBP	.00	GBP	168.00	GBP	168.00	
PP000524		02/09/2025	Facebook Bike Hire marketing	148001: Advertising	Facebook and Instagram bike hire marketing	Cycle Hire General	Cycle Hire	GBP	379.97	GBP	75.99	GBP	379.97	GBP	379.97	
PP000525	Premier Inn	04/09/2025	Leicester Square, London 15/09/25	148003: Hotels Staff	1 x standard room for MS-C Premier Inn, Leicester Square, London Check in 15th September	NIFF Core Team	Moors for Future Team	GBP	179.99	GBP	36.00	GBP	215.99	GBP	179.99	
PP000526		06/09/2025	Pacman Travel - Taxi Fare	133000: Travel Fares	Taxi Service	Cir Andrew Hart	Members	GBP	70.00	GBP	.00	GBP	70.00	GBP	70.00	
PP000527		16/09/2025	Fiama Professional subs	146011: Software - Rental & Subscription Services	Fiama Professional website design templates - 1yr subscription	IT General	Information Management	GBP	168.00	GBP	33.60	GBP	168.00	GBP	168.00	
PP000528		09/09/2025	Trainline - NPE Board Meeting New Forest	133000: Travel Fares	Train journey to NPE Board Meeting in New Forest	Ken Smith	Members	GBP	121.46	GBP	.00	GBP	121.46	GBP	121.46	
PP000529		09/09/2025	Trainline - NPE Board Meeting New Forest	133000: Travel Fares	Train journey to NPE Board Meeting in New Forest	Corporate	Corporate Management	GBP	128.85	GBP	.00	GBP	128.85	GBP	128.85	
PP000530	Malchimp	19/09/2025	Holdsforth Chocolate NPE Board Meeting	142003: Refreshments - Joint External Meetings	Confectionery for NPE Board Meeting 22/09/2025	Corporate	Corporate Management	GBP	25.00	GBP	.00	GBP	25.00	GBP	25.00	
PP000532		04/09/2025	Subscription for email communications management	148001: Advertising	MalChimp - Agency access and delivery for Bike Hire marketing and promotion	Cycle Hire General	Cycle Hire	GBP	70.49	GBP	14.10	GBP	84.59	GBP	70.49	
PP000533		04/09/2025	Fulcrum - Spatial Networks Inc	146008: Software - Purchases	Fulcrum licences for surveying Essentials Sep 4 - Oct 4, 2025	AMPS Planning	AMPS Project	GBP	47.89	GBP	9.58	GBP	47.89	GBP	47.89	
PP000533		04/09/2025	Fulcrum - Spatial Networks Inc	146008: Software - Purchases	Fulcrum licences for surveying Essentials Sep 4 - Oct 4, 2025	Research Grants Programme	Moors For Future 2	GBP	23.94	GBP	4.79	GBP	23.94	GBP	23.94	
PP000533		04/09/2025	Fulcrum - Spatial Networks Inc	146008: Software - Purchases	Fulcrum licences for surveying Essentials Sep 4 - Oct 4, 2025	Ilkley Moor Restoration Project Ph 2	Moor Resilience Project	GBP	23.94	GBP	4.79	GBP	23.94	GBP	23.94	
PP000533	Fulcrum - Spatial Networks Inc	04/09/2025	Fulcrum - Spatial Networks Inc	146008: Software - Purchases	Fulcrum licences for surveying Essentials Sep 4 - Oct 4, 2025	Working with SMI	Moors For Future 2	GBP	23.94	GBP	4.79	GBP	23.94	GBP	23.94	
PP000533		04/09/2025	Fulcrum - Spatial Networks Inc	146008: Software - Purchases	Fulcrum licences for surveying Essentials Sep 4 - Oct 4, 2025	Moor Climate Action 2 Staff	Moor for Climate	GBP	23.94	GBP	4.79	GBP	23.94	GBP	23.94	
PP000534		06/09/2025	Shopify International Limited	149000: Subscriptions	Shopify Peak District Subs & App costs	Merchandising	Visitor Centres	GBP	82.88	GBP	16.58	GBP	82.88	GBP	82.88	
PP000534		06/09/2025	Shopify International Limited	149000: Subscriptions	Shopify Peak District Trans Fees	Merchandising	Visitor Centres	GBP	53.05	GBP	.00	GBP	53.05	GBP	53.05	
PP000535		17/09/2025	Facebook - wildfire awareness social media post	148001: Advertising	Native-MoorsWildFire-Reach-UK-Awareness-Meta-Brand September 2025	Golden Bottle Trust Donation	Moors For Future 2	GBP	1,670.92	GBP	334.19	GBP	2,005.11	GBP	1,670.92	
PP000536	Microsoft Ltd	09/09/2025	TechSmith	146009: Software - Licences	Your subscription payment for Camtasia	IT General	Information Management	GBP	53.27	GBP	.00	GBP	53.27	GBP	53.27	
PP000537		27/09/2025	NPUK Comms - MS365	146011: Software - Rental & Subscription Services	Microsoft 365 - September	National Parks Comms Team	National Parks Comms Team	GBP	44.92	GBP	8.99	GBP	53.90	GBP	44.92	
PP000538		12/09/2025	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	GBP	20.83	
PP000538		12/09/2025	Starlink Residential monthly subs	146006: Hardware - Network Lines	Starlink connection - Brunts	Rangers Brunts Barn	Rangers Team	GBP	20.84	GBP	4.17	GBP	25.01	GBP	20.84	
PP000538		12/09/2025	Starlink Residential monthly subs	146000: Hardware - Network Lines	Starlink connection - Brunts	Conserv Volunteers	Countryside Volunteers	GBP	20.83	GBP	4.17	GBP	25.00	GBP	20.83	
PP000539	Malchimp	12/09/2025	Subscription for email communications management	148011: Software - Rental & Subscription Services	MalChimp - Email marketing platform NP UK Comms	National Parks Comms Team	National Parks Comms Team	GBP	.00	GBP	.01	GBP	.01	GBP	.00	
PP000540		14/09/2025	Canva Teams Licence	146009: Software - Licences	Canva Teams Licence	Communications General	Communications & Marketing	GBP	64.81	GBP	.00	GBP	64.81	GBP	64.81	
PP000541		15/09/2025	99 Home Rightmove Renewal	148001: Advertising	Rightmove Renewal	Corporate Property Team	Corporate Property Team	GBP	270.00	GBP	.00	GBP	270.00	GBP	270.00	
PP000542		19/09/2025	Trainline - Sheffield to Manchester	133000: Travel Fares	Sheffield to Manchester Airport 2009/25 return	NIFF Core Team	Moors for Future Team	GBP	124.17	GBP	24.83	GBP	149.00	GBP	124.17	
PP000543		19/09/2025	Ryanair Flight (Belfast to Manchester) for JM	133000: Travel Fares	Flight (Belfast to Manchester) - IUCN Peatland Conference Friday 3rd October (17.05)	NIFF Core Team	Moors for Future Team	GBP	35.50	GBP	.00	GBP	35.50	GBP	35.50	
PP000544	Booking.com	20/09/2025	Hostsuite - Social Media Scheduler	146011: Software - Rental & Subscription Services	Hostsuite - Social Media Scheduler	National Parks Comms Team	National Parks Comms Team	GBP	75.96	GBP	.00	GBP	75.96	GBP	75.96	
PP000545		22/09/2025	Booking.com Flights Luton to Kaunas return	133000: Travel Fares	London (LTN) to Kaunas (KUN) Mon 6 Oct - returning Sat 11 Oct	National Parks Comms Team	Moors For Future 2	GBP	68.38	GBP	.00	GBP	68.38	GBP	68.38	
PP000546		23/09/2025	alamino application for Dennis Knoll Car Park	145009: Fees - Building Regulations	alamino application PP-14339736	BMC Climate Change Project	Castal	GBP	176.81	GBP	.00	GBP	176.81	GBP	176.81	
PP000546		23/09/2025	alamino application for Dennis Knoll Car Park	145009: Fees - Building Regulations	alamino application service charge PP-14339736 for Dennis Knoll Car Park	BMC Climate Change Project	Castal	GBP	588.00	GBP	.00	GBP	588.00	GBP	588.00	
PP000547		25/09/2025	Ryanair Flight (Belfast to Manchester)	133000: Travel Fares	planning application service charge PP-14339736 for Dennis Knoll Car Park cabin baggage allowance on flight (Belfast to Manchester) - IUCN Peatland Conference Friday 3rd October (17.05)	North Lees Estate	Moors for Future Team	GBP	70.63	GBP	14.11	GBP	85.00	GBP	70.63	
PP000548	Bristol Natural History Consortium	25/09/2025	Accor Live Limitless	148003: Hotels Staff	Accommodation for 1 night at the Bis Hotel, Luton Airport 05 Oct 2025	BMC Climate Change Project	Moors For Future 2	GBP	20.29	GBP	.00	GBP	20.29	GBP	20.29	
PP000549		25/09/2025	Eventbrite - Communicate 2025 conference	148005: Conference/Seminars	Communicate 2025 conference Emily Jones 25/11/25	AMPS Planning	AMPS Project	GBP	72.85	GBP	14.57	GBP	87.42	GBP	72.85	
PP000550		25/09/2025	EasyJet cabin baggage allowance	133000: Travel Fares	cabin baggage allowance on flight (Manchester to Belfast) - IUCN Peatland Conference Outbound 29th September (11am)	NIFF Core Team	Moors for Future Team	GBP	85.00	GBP	17.00	GBP	102.00	GBP	85.00	
PP000551		26/09/2025	Booking.com Lithuania 6th October - 11th October Europarc Conference	148003: Hotels Staff	Booking.com Lithuania 6th October - 11th October Europarc Conference	BMC Climate Change Project	Moors For Future 2	GBP	36.49	GBP	.00	GBP	36.49	GBP	36.49	
PP000552		30/09/2025	ICO Data Protection Registration Fee	149000: Subscriptions	ICO Data Protection Registration Fee	IT General	Information Management	GBP	679.89	GBP	.00	GBP	679.89	GBP	679.89	
								GBP	3,763.00	GBP	.00	GBP	3,763.00	GBP	3,763.00	
												TOTAL	GBP	9,880.49		