

Doc no	Contact account	Doc date	Description	Account	Detail description	Cost centre	Department	Net		Tax	Gross
PPI000531	Adobe Systems Software Ireland Ltd	01/10/2025	Adobe Creative Cloud	146011: Software - Rental & Subscription Services	Adobe Creative Cloud October 2025	National Parks Comms Team	National Parks Comms Team	GBP	56.98	GBP	56.98
PPI000553		01/10/2025	HMCTS	145001: Other Services	HMCTS - Court Fee	Legal	Legal	GBP	313.00	GBP	.00
PPI000554	MailChimo	01/10/2025	Subscription for email communications manaeement	148001: Advertising	MailChimo - Aeneov access and delivery for Bike Hire marketine and promotion	Cycle Hire General	Cycle Hire	GBP	70.07	GBP	14.02
PPI000555	Univ Fve Limited	02/10/2025	ZatPost Too-uo	146000: Postaae Costs	ZatPost Too-uo starter balance	Parkine Enforcement	Car Parks & Toilets	GBP	416.67	GBP	83.33
PPI000556	Reach Publishing Services Ltd	03/10/2025	Huddersfield Daily Examiner	148000: Advertising	Huddersfield Daily Examiner	Planning Admin Team	Development Control	GBP	343.28	GBP	68.66
PPI000557	Adobe Systems Software Ireland Ltd	04/10/2025	Adobe Exoress	146009: Software - Licences	NP/K/0825/0786	MFF Core Team	Moors for Future Team	GBP	84.29	GBP	16.86
PPI000558	Fulcrum - Soatial Networks Inc	04/10/2025	Fulcrum Licences	146008: Software - Purchases	Annual subscription to Adobe Exoress	Moor Climate Action 2 Staff	Moor for Climate	GBP	23.79	GBP	4.76
PPI000558	Fulcrum - Soatial Networks Inc	04/10/2025	Fulcrum Licences	146008: Software - Purchases	Fulcrum licences for survevina Essentials Oct 4 - Nov 4 2025	AMP8 Project	AMP8 Project	GBP	47.56	GBP	9.51
PPI000558	Fulcrum - Soatial Networks Inc	04/10/2025	Fulcrum Licences	146008: Software - Purchases	Fulcrum licences for survevina Essentials Oct 4 - Nov 4 2025	Ilkley Moor Restoration Project Ph 2	Moor Resilience Project	GBP	23.79	GBP	4.76
PPI000558	Fulcrum - Soatial Networks Inc	04/10/2025	Fulcrum Licences	146008: Software - Purchases	Fulcrum licences for survevina Essentials Oct 4 - Nov 4 2025	Great Bie Nature Boost	Working with SMB	GBP	23.79	GBP	4.76
PPI000558	Fulcrum - Soatial Networks Inc	04/10/2025	Fulcrum Licences	146008: Software - Purchases	Fulcrum licences for survevina Essentials Oct 4 - Nov 4 2025	Research Grants Programme	Moors For Future 2	GBP	23.79	GBP	4.76
PPI000559	Shopify International Limited	06/10/2025	Shopify Bill #427333097	148008: Visa/Mastercard/Payool Charges	Shopify Peak District Trans Fees	Merchandising	Visitor Centres	GBP	42.92	GBP	.00
PPI000559	Shopify International Limited	06/10/2025	Shopify Bill #427333097	149000: Subscriptions	Shopify Peak District Subs & App costs	Merchandising	Visitor Centres	GBP	82.87	GBP	16.57
PPI000560	Lenovo Technologov (UK) Limited	07/10/2025	Yoesa Pro 9i Gen 10 Aura Edition	146004: Hardware - Purchases	Yoesa Pro 9i Gen 10 Aura Edition	IT General	Information Manaeement	GBP	1,410.32	GBP	282.06
PPI000561		12/10/2025	Facebook - wildlife awareness social media post	148001: Advertising	Native MoorsWildFire-Reach-UK Awareness-Meta-Brand September 16-18 2025	Golden Bottle Trust Donation	Moors For Future 2	GBP	288.37	GBP	57.67
PPI000562	Autodesk Ireland Operations UC	09/10/2025	AutoCAD LT Annual Subs - Property	146010: Software - Support & Maintenance	AutoCAD LTTerm: 1-Year	Corporate Property Team	Corporate Property Team	GBP	1,230.00	GBP	246.00
PPI000563	Microsoft Ltd	27/10/2025	NPUK Comms - MS365	146011: Software - Rental & Subscription Services	Microsoft 365 - October	National Parks Comms Team	National Parks Comms Team	GBP	23.03	GBP	4.61
PPI000564	MailChimo	11/10/2025	Subscription for email communications manaeement	146011: Software - Rental & Subscription Services	MailChimo - Email marketine olatform NP UK Comms	National Parks Comms Team	National Parks Comms Team	GBP	65.95	GBP	.00
PPI000565		12/10/2025	Starlink Residential monthly subs	146006: Hardware - Network Lines	Starlink connection - Brunts	Rural Estates Team	Rural Estates Team	GBP	20.83	GBP	4.17
PPI000565		12/10/2025	Starlink Residential monthly subs	146006: Hardware - Network Lines	Starlink connection - Brunts	Raneers Brunts Barn	Raneers Team	GBP	20.84	GBP	4.17
PPI000565		12/10/2025	Starlink Residential monthly subs	146006: Hardware - Network Lines	Starlink connection - Brunts	Conserv Volunteers	Countryside Volunteers	GBP	20.83	GBP	4.17
PPI000565		12/10/2025	Starlink Residential monthly subs	310000: VAT Input Control Account	Tax adjustment			GBP	.00	-GBP	.01
PPI000566		14/10/2025	Euroloos - Hire of Portaloos	141001: Eouipment Hire	Hire of Portaloos for Tissinatun Silo Project PD	FPL Advice & Guidance	Farminz in Protected Landscapes	GBP	140.00	GBP	28.00
PPI000567	Trainine Byte Size Limited	14/10/2025	APM Project Manaeement	119200: Trainine - Provider	APM Project Manaeement Qualification (APM PMO Course) - Virtual	GNB Esme Fairbairn Foundation	Great North Box	GBP	1,895.00	GBP	379.00
										TOTAL:	GBP 7,597.82