

Doc no	Contact account	Doc date	Description	Cost centre	Account	Detail description	Cost centre	Department	Net	Tax	Gross			
PPH000056	SMDC - Rates	10/11/2025	Council Tax Refund from SMDC	Pump Farmhouse	123001: Rates	Council Tax Refund from SMDC for period 31/08/25 to 30/09/25 Account Ref: 19222070 Pump	Pump Farmhouse	Wardlow Moors Estate	-GBP	169.63	GBP	.00	-GBP	169.63
PPH000582		21/11/2025	Enviro Skip Hire - Trentabank	CMP Team General	145002: Waste Collection Services	8 yard open skip Trentabank 21/11/2025	CMP Team General	CMP Team	GBP	335.17	GBP	.00	GBP	335.17
PPH000583		25/11/2025	Eventwrite - RLAS Symposium	Landscape Observatory Project	146005: Conference/Seminars	2x Resident Landscapes & Seas Symposium 2026 Tickets, Tue, Feb 10, 2026	Landscape Observatory Project	Strategy and Performance Projects	GBP	150.00	GBP	.00	GBP	150.00
PPH000584	Adobe Systems Software Ireland Ltd	01/12/2025	Adobe Creative Cloud	National Parks Comms Team	146011: Software - Rental & Subscription Services	National Parks Comms Team November 2025	National Parks Comms Team	National Parks Comms Team	GBP	56.98	GBP	11.40	GBP	56.98
PPH000585		11/12/2025	Trailline - NE Meeting	Corporate	133000: Travel Fares	Train to meeting: Natural England Strategy Regional Launch Nottingham 12/11/2025	Corporate	Corporate Management	GBP	16.21	GBP	.00	GBP	16.21
PPH000587		28/12/2025	Trailline - CMP National Parks Event	Corporate	133000: Travel Fares	Train to meeting: CNP National Parks Event 16/12/2025	Corporate	Corporate Management	GBP	100.48	GBP	.00	GBP	100.48
PPH000588		19/11/2025	Wanderlust Camping Club Ltd (Desktop Study)	Fieldhead Campsite Pods Capital	145006: Fees - Professional/Consultants	Wanderlust Camping Club Ltd (Desktop Study) Fieldhead Campsite	Fieldhead Campsite Pods Capital	Capital	GBP	250.00	GBP	50.00	GBP	300.00
PPH000589		31/10/2025	Ikea - Arm Chairs	Albern House	141008: Furniture	1 x POKING Low-back armchair	Albern House	Albern House	GBP	70.83	GBP	14.17	GBP	85.00
PPH000590	Malchimp	03/11/2025	Subscription for email communications management	Cycle Hire General	148001: Advertising	MalChimp - Agency access and delivery for Bike Hire marketing and promotion	Cycle Hire General	Cycle Hire	GBP	71.77	GBP	14.35	GBP	86.12
PPH000591		03/11/2025	R Campany Ltd - Cut & Collect machine parts	Cut & Collect Machine	141002: Equipment Repairs & Maintenance	Omny Veneta T8190 wheel rim, 011.640.8X belt 4No.	CMP Team	CMP Team	GBP	586.56	GBP	.00	GBP	586.56
PPH000592		03/11/2025	Booking.com - Oscar Park Farm, York 03/11/25	Communities Engagement Project	148003: Hotels Staff	2-night accommodation, with breakfast: 1 person. 3-5.11.25	Communities Engagement Project	Engagement Projects	GBP	153.90	GBP	.00	GBP	153.90
PPH000593		04/11/2025	Hebden Townhouse	Project Support	148003: Hotels Staff	1 room for attendance at CCALL Project Workshop, 4th Nov 2025 - Hebden Townhouse	Project Support	Moors For Future 2	GBP	135.63	GBP	.00	GBP	135.63
PPH000594	Fulcrum - Spatial Networks Inc	04/11/2025	Fulcrum Licences	Great Big Nature Boost	146008: Software - Purchases	Fulcrum licences for surveying Essentials Nov 4 - Dec 4 2025	Great Big Nature Boost	Working with SMB	GBP	24.35	GBP	4.87	GBP	24.35
PPH000594	Fulcrum - Spatial Networks Inc	04/11/2025	Fulcrum Licences	AMPB Planning	146008: Software - Purchases	Fulcrum licences for surveying Essentials Nov 4 - Dec 4 2025	AMPB Planning	AMPB Project	GBP	48.70	GBP	9.74	GBP	48.70
PPH000594	Fulcrum - Spatial Networks Inc	04/11/2025	Fulcrum Licences	Ilkley Moor Restoration Project Ph 2	146008: Software - Purchases	Fulcrum licences for surveying Essentials Nov 4 - Dec 4 2025	Ilkley Moor Restoration Project Ph 2	Moor Resilience Project	GBP	24.36	GBP	4.87	GBP	24.36
PPH000594	Fulcrum - Spatial Networks Inc	04/11/2025	Fulcrum Licences	Research Grants Programme	146008: Software - Purchases	Fulcrum licences for surveying Essentials Nov 4 - Dec 4 2025	Research Grants Programme	Moors For Future 2	GBP	24.35	GBP	4.87	GBP	24.35
PPH000594	Fulcrum - Spatial Networks Inc	04/11/2025	Fulcrum Licences	Moor Climate Action 2 Staff	146008: Software - Purchases	Fulcrum licences for surveying Essentials Nov 4 - Dec 4 2025	Moor Climate Action 2 Staff	Moor for Climate	GBP	24.35	GBP	4.87	GBP	24.35
PPH000595	Prokade Technologies Pvt. Ltd	05/12/2025	Scarflection Licences	IT Renewables	146009: Software - Licences	Scarflection Licence 5/5x	IT Renewables	Information Management	GBP	1,005.01	GBP	201.00	GBP	1,005.01
PPH000596	Shopify International Limited	05/12/2025	Shopify Bll #H40670081	Merchandising	146000: Subscriptions	Shopify Peak District Subs & App costs	Merchandising	Visitor Centres	GBP	85.32	GBP	17.06	GBP	85.32
PPH000596	Shopify International Limited	05/12/2025	Shopify Bll #H40670081	Merchandising	146008: Visa/Mastercard/Paypal Charges	Shopify Peak District Trans Fees	Merchandising	Visitor Centres	GBP	47.61	GBP	.00	GBP	47.61
PPH000597		06/12/2025	elbay - Bike parts	Parley Hay CH	141012: Cycle Components for Workshop	Control unit, wiring loom, display, 2x e-bike batteries	Parley Hay CH	Cycle Hire	GBP	351.44	GBP	.00	GBP	351.44
PPH000598	Agro Business Consultants Ltd	06/11/2025	ABC Budgeting & Costing Books November 2025	Morridge Hill Country	144001: Books / Publications	ABC Budgeting & Costing Books November 2025	Land & Nature Projects	Land & Nature Projects	GBP	58.00	GBP	.00	GBP	58.00
PPH000599	Agro Business Consultants Ltd	11/11/2025	ABC Budgeting & Costing Books November 2025	Corporate Property Team	144001: Books / Publications	ABC Budgeting & Costing Books November 2025	Corporate Property Team	Corporate Property Team	GBP	58.00	GBP	.00	GBP	58.00
PPH000600		06/11/2025	Festive Lights Ltd	Castleton VC	143010: Miscellaneous Supplies	3 x A60 Multi Coloured Caps Festoon for CP064 and CG061 10 Pack By Festive Lights	Castleton VC	Visitor Centres	GBP	22.47	GBP	4.49	GBP	26.96
PPH000601	Bristol Natural History Consortium	07/11/2025	Eventwrite - Communicate	AMPB Planning	148005: Conference/Seminars	Communicate conference 25th November Manchester - MC	AMPB Planning	AMPB Project	GBP	105.00	GBP	21.00	GBP	126.00
PPH000602	Microsoft Ltd	09/11/2025	NPUK Comms - MS365	National Parks Comms Team	146011: Software - Rental & Subscription Services	Microsoft 365 - November	National Parks Comms Team	National Parks Comms Team	GBP	49.80	GBP	9.96	GBP	59.76
PPH000603	PortaPlanQuest Ltd	10/11/2025	planning application for Tissington Station car park	Tissington Station Car Park Capital	145009: Fees - Building Regulations	planning application Tissington Station car park	Tissington Station Car Park Capital	Capital	GBP	588.00	GBP	.00	GBP	588.00
PPH000603	PortaPlanQuest Ltd	10/11/2025	planning application for Tissington Station car park	Tissington Station Car Park Capital	145009: Fees - Building Regulations	planning application service charge Tissington Station car park	Tissington Station Car Park Capital	Capital	GBP	70.83	GBP	14.17	GBP	85.00
PPH000604		11/11/2025	Enviro Skip Hire - Trentabank	CMP Team General	145002: Waste Collection Services	8 yard open skip Trentabank 12/11/2025	CMP Team General	CMP Team	GBP	335.17	GBP	.00	GBP	335.17
PPH000605	Malchimp	11/11/2025	Subscription for email communications management	National Parks Comms Team	146011: Software - Rental & Subscription Services	MalChimp - Email marketing platform NP UK Comms	National Parks Comms Team	National Parks Comms Team	GBP	66.62	GBP	.00	GBP	66.62
PPH000606		12/11/2025	Starlink Residential monthly subs	Rural Estates Team	146006: Hardware - Network Lines	Starlink connection - Bruntis	Rural Estates Team	Rural Estates Team	GBP	20.83	GBP	4.17	GBP	25.00
PPH000606		12/11/2025	Starlink Residential monthly subs	Rangers Bruntis Barn	146006: Hardware - Network Lines	Starlink connection - Bruntis	Rangers Bruntis Barn	Rangers Team	GBP	20.84	GBP	4.17	GBP	25.01
PPH000606		12/11/2025	Starlink Residential monthly subs	Conserv Volunteers	146006: Hardware - Network Lines	Starlink connection - Bruntis	Conserv Volunteers	Countryside Volunteers	GBP	20.83	GBP	4.17	GBP	25.00
PPH000606		12/11/2025	Starlink Residential monthly subs		310000: VAT Input Control Account	Tax adjustment			GBP	.00	-GBP	.01	-GBP	.01
PPH000607	Cranfield University	13/11/2025	Venue Cranfield Training Accommodation	Landscape Observatory Project	148005: Conference/Seminars	Accommodation for 10 external delegates and 2 x staff members (PCNPA) to complete training course	Landscape Observatory Project	Strategy and Performance Projects	GBP	2,681.00	GBP	.00	GBP	2,681.00
PPH000608		13/11/2025	BIGDOG Ltd Workbench	IT Renewables	141008: Furniture	BIG400 Workbench Chipboard Worktop 915h x 1830w x 630d mm	IT Renewables	Information Management	GBP	150.95	GBP	30.19	GBP	181.14
PPH000609		13/11/2025	Stacey Asphall - Tarmac	CMP Team General	141009: Materials & Consumables Supplies	ACE Dense Surf 100/150 H/5	CMP Team General	CMP Team	GBP	829.36	GBP	165.87	GBP	995.23
PPH000610		17/11/2025	Stacey Asphall - Tarmac	CMP Team General	141009: Materials & Consumables Supplies	Overband Tape 4no.	CMP Team General	CMP Team	GBP	52.80	GBP	10.56	GBP	63.36
PPH000611		17/11/2025	99 Home Rightsmove Renewal	Albern House	148001: Advertising	Rightsmove Renewal	Albern House	Albern House	GBP	124.17	GBP	24.83	GBP	149.00
PPH000612	PortaPlanQuest Ltd	18/11/2025	planning application for Millers Dale Cycle Hire	Millers Dale CH	145009: Fees - Building Regulations	PP-14487638 planning application service charge Millers Dale	Millers Dale CH	Cycle Hire	GBP	70.83	GBP	14.17	GBP	85.00
PPH000612	PortaPlanQuest Ltd	18/11/2025	planning application for Millers Dale Cycle Hire	Millers Dale CH	145009: Fees - Building Regulations	PP-14487638 planning application Millers Dale	Millers Dale CH	Cycle Hire	GBP	756.00	GBP	.00	GBP	756.00
PPH000613	PortaPlanQuest Ltd	18/11/2025	planning application for Millers Dale Car Park	Millers Dale Car Park Capital	145009: Fees - Building Regulations	PP-14485176 planning application service charge Millers Dale car park	Millers Dale Car Park Capital	Capital	GBP	70.83	GBP	14.17	GBP	85.00
PPH000613	PortaPlanQuest Ltd	18/11/2025	planning application for Millers Dale Car Park	Millers Dale Car Park Capital	145009: Fees - Building Regulations	PP-14485176 planning application Millers Dale car park	Millers Dale Car Park Capital	Capital	GBP	588.00	GBP	.00	GBP	588.00
PPH000614		20/11/2025	Hootsuite - Social Media Scheduler	National Parks Comms Team	146011: Software - Rental & Subscription Services	Hootsuite - Social Media Scheduler	National Parks Comms Team	National Parks Comms Team	GBP	70.45	GBP	.00	GBP	70.45
PPH000615	Noun Project	21/11/2025	Noun Pro Subscription	IT Renewables	146011: Software - Rental & Subscription Services	Yearly Noun Pro Subs	IT Renewables	Information Management	GBP	15.80	GBP	3.16	GBP	15.80
PPH000616		25/11/2025	Act Now Training	IT Renewables	144001: Books / Publications	The Act Now UK GDPR Handbook v 1	IT Renewables	Information Management	GBP	64.23	GBP	.00	GBP	64.23
Total									GBP	10,453.88	GBP	662.27	GBP	10,854.31