

Doc no	Contact account	Doc date	Description	Cost centre	Account	Detail description	Department	Net	Tax	Gross
PPI000638	Adobe Systems Software Ireland Ltd	01/02/2026	Adobe Creative Cloud	National Parks Comms Team	146011: Software - Rental & Subscription Services	Adobe Creative Cloud February 2026	National Parks Comms Team	GBP 56.98	GBP 11.40	GBP 56.98
PPI000660		02/02/2026	RICS Subs	Assets & Enterprise General	149000: Subscriptions	RICS Membership Fees	Asset & Enterprise	GBP 578.00	GBP .00	GBP 578.00
PPI000661		26/02/2026	Vistasprint - Salt banner & bases	People of the Peak Project	141000: Equipment Purchase	Salt banner & bases	Cult Heritage Projects	GBP 235.18	GBP .00	GBP 235.18
PPI000662		26/02/2026	UK Wildlife Conference / Heather Trust	Moors - Conservation & Land Management	310005: Payments in advance	UK Wildlife Conference / Heather Trust early bird conference tickets for 10 & 11th November	Moors for Future Team	GBP 350.00	GBP .00	GBP 350.00
PPI000662		26/02/2026	UK Wildlife Conference / Heather Trust	Moors - Business Development	310005: Payments in advance	UK Wildlife Conference / Heather Trust early bird conference tickets for 10 & 11th November	Moors for Future Team	GBP 350.00	GBP .00	GBP 350.00
PPI000662		26/02/2026	UK Wildlife Conference / Heather Trust	Moors - Science	310005: Payments in advance	UK Wildlife Conference / Heather Trust early bird conference tickets for 10 & 11th November	Moors for Future Team	GBP 700.00	GBP .00	GBP 700.00
PPI000663		27/02/2026	Bookinz.com B&B Mitchell Hall	Landscapc Observatorv Project	148003: Hotels Staff	Bookinz.com B&B Mitchell Hall Weds 04/02/26	Strategic and Performance Projects	GBP 54.00	GBP .00	GBP 54.00
PPI000664	Shopify International Limited	03/02/2026	Shopify Bill #483137111	Merchandising	148008: Visa/Mastercard/Paypal Charges	Shopify Peak District Trans Fees	Visitor Centres	GBP 90.82	GBP .00	GBP 90.82
PPI000664	Shopify International Limited	03/02/2026	Shopify Bill #483137111	Merchandising	149000: Subscriptions	Shopify Peak District Subs & App costs	Visitor Centres	GBP 86.13	GBP 17.23	GBP 86.13
PPI000665		04/02/2026	Lambdaek - multibrackets	IT Renewables	146001: IT Consumables	multibrackets	Information Management	GBP 377.32	GBP 75.46	GBP 452.78
PPI000667		04/02/2026	RICS Subs	Morrledge Hill Country	115000: Training - Provider	Microsoft Excel Diploma - CPD Accredited	Land & Nature Projects	GBP 149.00	GBP .00	GBP 149.00
PPI000667		04/02/2026	RICS Subs	Corporate Property Team	149000: Subscriptions	RICS Membership Fees	Corporate Property Team	GBP 578.00	GBP .00	GBP 578.00
PPI000668	Fulcrum - Spatial Networks Inc	04/02/2026	Fulcrum Licences	AMPR YWS Owned SSS - Research & Monitoring	146008: Software - Purchases	Fulcrum Licences for surveine Essentials Feb 4 - Mar 4 2026	AMPR YWS - Owned SSSI	GBP 23.39	GBP 4.68	GBP 23.39
PPI000668	Fulcrum - Spatial Networks Inc	04/02/2026	Fulcrum Licences	Sohai Demo Lab	146008: Software - Purchases	Fulcrum Licences for surveine Essentials Feb 4 - Mar 4 2026	Moor Resilience Project	GBP 23.40	GBP 4.68	GBP 23.40
PPI000668	Fulcrum - Spatial Networks Inc	04/02/2026	Fulcrum Licences	AMPR YWS NCC - Lodlev WTW	146008: Software - Purchases	Fulcrum Licences for surveine Essentials Feb 4 - Mar 4 2026	AMPR YWS - Non-owned Catchment	GBP 23.40	GBP 4.68	GBP 23.40
PPI000668	Fulcrum - Spatial Networks Inc	04/02/2026	Fulcrum Licences	AMPR ULI - Govt Planning	146008: Software - Purchases	Fulcrum Licences for surveine Essentials Feb 4 - Mar 4 2026	AMPR United Utilities	GBP 23.40	GBP 4.68	GBP 23.40
PPI000668	Fulcrum - Spatial Networks Inc	04/02/2026	Fulcrum Licences	AMPR S7M - Research & Monitoring	146008: Software - Purchases	Fulcrum Licences for surveine Essentials Feb 4 - Mar 4 2026	AMPR Severn Trent Water	GBP 23.40	GBP 4.68	GBP 23.40
PPI000668	Fulcrum - Spatial Networks Inc	04/02/2026	Fulcrum Licences	Project Support	146008: Software - Purchases	Fulcrum Licences for surveine Essentials Feb 4 - Mar 4 2026	Moors For Future 2	GBP 23.40	GBP 4.68	GBP 23.40
PPI000669		05/02/2026	After Hours - multibrackets	IT Renewables	146001: IT Consumables	multibrackets	Information Management	GBP 296.67	GBP 59.33	GBP 356.00
PPI000670		05/02/2026	VIA Museum - Principles of Interpretation	Visitor Centres General	115000: Training - Provider	Principles of interpretation - VIA Academy Course at Online	Visitor Centres	GBP 360.00	GBP .00	GBP 360.00
PPI000671	AsgardSecure Steel Storage	06/02/2026	4 x spare keys for Asgard sheds	North Lees Carosize	141010: Miscellaneous Supplies	4 x spare keys for Asgard sheds	North Lees Estate	GBP 44.00	GBP .00	GBP 44.00
PPI000671	AsgardSecure Steel Storage	06/02/2026	4 x spare keys for Asgard sheds	Trentbank Toilet Refurb Capital	141010: Miscellaneous Supplies	4 x spare keys for Asgard sheds	Capital	GBP 44.00	GBP .00	GBP 44.00
PPI000672	Arbicultural Association	06/02/2026	Guidance Note 12	Corporate Property Team	144001: Books / Publications	Guidance Note 12: The Use of Cellular Confinement Systems Near Trees	Corporate Property Team	GBP 18.95	GBP .00	GBP 18.95
PPI000673		06/02/2026	99 Home Rightsmove Renewal	Aldern House	148001: Advertising	Rightsmove Renewal	Aldern House	GBP 149.00	GBP .00	GBP 149.00
PPI000674	Microsoft Ltd	09/02/2026	Subscription for email communications management	National Parks Comms Team	146011: Software - Rental & Subscription Services	Microsoft 365 - February	National Parks Comms Team	GBP 49.80	GBP 9.96	GBP 59.76
PPI000675	Mailchimp	11/02/2026	Subscription for email communications management	National Parks Comms Team	146011: Software - Rental & Subscription Services	MailChimp - Email marketing platform NP UK Comms	National Parks Comms Team	GBP 64.13	GBP .00	GBP 64.13
PPI000676		10/02/2026	UK EVI Shop - Navax Terminals	Dove Dale Toilets Capital	121003: Buildings - Electrical	Stainless Steel Payment Terminal Wall Mounts with Navax Onyx mount	Capital	GBP 348.00	GBP .00	GBP 348.00
PPI000676		10/02/2026	UK EVI Shop - Navax Terminals	Millers Dale Toilets Capital	121003: Buildings - Electrical	Stainless Steel Payment Terminal Wall Mounts with Navax Onyx mount	Capital	GBP 348.00	GBP .00	GBP 348.00
PPI000677		12/02/2026	Starlink Residential monthly subs	Rural Estates Team	146006: Hardware - Network Lines	Starlink connection - Bruns	Rural Estates Team	GBP 20.83	GBP 4.17	GBP 25.00
PPI000677		12/02/2026	Starlink Residential monthly subs	Rangers Bruns Barn	146006: Hardware - Network Lines	Starlink connection - Bruns	Rangers Team	GBP 20.84	GBP 4.17	GBP 25.01
PPI000677		12/02/2026	Starlink Residential monthly subs		310000: VAT Inout Control Account	Tax adjustment		GBP .00	GBP .00	GBP 0.00
PPI000677		12/02/2026	Starlink Residential monthly subs	Conserv Volunteers	146006: Hardware - Network Lines	Starlink connection - Bruns	Countyside Volunteers	GBP 20.83	GBP 4.17	GBP 25.00
PPI000678		12/02/2026	Starlink Standard Kit plus additional divot mount	Hartington Toilets Capital	121003: Buildings - Electrical	Starlink connection kit	Capital	GBP 408.00	GBP .00	GBP 408.00
PPI000679	ProMobi Technologies Pvt. Ltd	12/02/2026	Scalefusion Licences	IT Renewables	146000: Software - Licenses	Scalefusion Licence	Information Management	GBP 36.32	GBP 7.26	GBP 36.32
PPI000680	DVLA	12/02/2026	Road Tax	VW Crafter	148008: Visa/Mastercard/Paypal Charges	Road Fund Licence	Countyside Volunteers	GBP 2.50	GBP .00	GBP 2.50
PPI000680	DVLA	12/02/2026	Road Tax	VW Crafter	131002: Vehicles - Road Tax	Road Fund Licence	Countyside Volunteers	GBP 345.00	GBP .00	GBP 345.00
PPI000681		19/02/2026	IUCN UK Peatland Conference 2026	MFF Core Team	310005: Payments in advance	PIA 25/26 IUCN UK Peatland Conference 2026 - 9th - 11th June	Moors for Future Team	GBP 1,200.00	GBP .00	GBP 1,200.00
PPI000682		19/02/2026	Sweeper Spares - Weldrack Ltd	CMP Team General	141002: Equipment Repairs & Maintenance	Sweeper Spares - Weldrack Ltd	CMP Team	GBP 151.60	GBP 103.12	GBP 618.72
PPI000683		20/02/2026	IUCN UK Peatland Conference 2026 - Accommodation	MFF Core Team	310005: Payments in advance	PIA 25/26 IUCN UK Peatland Conference 2026 - 9th - 11th June - Accommodation	Moors for Future Team	GBP 1,080.00	GBP .00	GBP 1,080.00
PPI000683		20/02/2026	IUCN UK Peatland Conference 2026 - Accommodation	MFF Core Team	310005: Payments in advance	PIA 25/26 IUCN UK Peatland Conference 2026 - 9th - 11th June - Accommodation	Moors for Future Team	GBP 54.00	GBP .00	GBP 54.00
PPI000684		20/02/2026	Hostsuite - Social Media Scheduler	National Parks Comms Team	146011: Software - Rental & Subscription Services	x4 - Bookline Fee	National Parks Comms Team	GBP 68.53	GBP .00	GBP 68.53
PPI000685		23/02/2026	Pleasant Solutions Password Server - 4 yrs to 17 Jul 2030	IT Renewables	310005: Payments in advance	PIA 25/26 Pleasant Solutions Password Server - 4 yrs to 17 Jul 2030	Information Management	GBP 241.91	GBP .00	GBP 241.91
PPI000685		23/02/2026	Pleasant Solutions Password Server - 4 yrs to 17 Jul 2030	IT Renewables	310005: Payments in advance	PIA 25/26 future yrs Pleasant Solutions Password Server - 4 yrs to 17 Jul 2030	Information Management	GBP 1,137.71	GBP .00	GBP 1,137.71
PPI000686	Dakboard	23/02/2026	Dakboard display software	IT General	310005: Payments in advance	PIA 25/26 Dakboard display software to 23 Feb 27	Information Management	GBP 66.32	GBP .00	GBP 66.32
PPI000686	Dakboard	23/02/2026	Dakboard display software	IT General	146000: Software - Purchases	Dakboard display software	Information Management	GBP 7.26	GBP .00	GBP 7.26
PPI000687		23/02/2026	Starlink connection - monthly Hartington	Hartington	146006: Hardware - Network Lines	Starlink connection - monthly Hartington	Trails	GBP 32.50	GBP 6.50	GBP 39.00
PPI000688		25/02/2026	Stacey Asphalt - Tarmac for Derwent Dam	CMP Team General	141009: Materials & Consumables Supplies	Stacey Asphalt - Tarmac for Derwent Dam	CMP Team	GBP 138.56	GBP 27.71	GBP 166.27
PPI000688		25/02/2026	Stacey Asphalt - Tarmac for Derwent Dam	CMP Team General	310000: VAT Inout Control Account	Tax adjustment		GBP .00	GBP .00	GBP 0.00
PPI000689		27/02/2026	Fedex Delivery Charge	Visitor Centres General	148017: Delivery/Carriage/Post/Packing Costs	Fedex Delivery Charge	Visitor Centres	GBP 12.41	GBP .00	GBP 12.41
PPI000689		27/02/2026	Fedex Delivery Charge	Visitor Centres General	148017: Delivery/Carriage/Post/Packing Costs	Fedex Admin Charge	Visitor Centres	GBP 10.50	GBP .00	GBP 10.50
PPI000691		11/02/2026	Train Travel - Governance in Protected Landscapes: Defra-commissioned study London	Corporate	133000: Travel Fares	Train Travel - Governance in Protected Landscapes: Defra-commissioned study London	Corporate Management	GBP 160.40	GBP .00	GBP 160.40
PPI000692		11/02/2026	Cultural Heritage Officer Gathering - Hotel Accommodation 19-20th May 2026	Archaeology	310005: Payments in advance	PIA 25/26 Cultural Heritage Officer Gathering - Hotel Accommodation 19-20th May 2026	Cultural Heritage	GBP 600.00	GBP .00	GBP 600.00
PPI000692		11/02/2026	Cultural Heritage Officer Gathering - Hotel Accommodation 19-20th May 2026	Corporate	310005: Payments in advance	PIA 25/26 Cultural Heritage Officer Gathering - Hotel Accommodation 19-20th May 2026	Corporate Management	GBP 200.00	GBP .00	GBP 200.00
PPI000693		27/02/2026	Train Travel - Comms Steering Group Meeting in Manchester	Corporate	133000: Travel Fares	Train Travel - Comms Steering Group Meeting in Manchester	Corporate Management	GBP 14.28	GBP .00	GBP 14.28
PPI000694		27/02/2026	Train Travel - NPE Board Meeting & CEO Gathering Lake District	Corporate	133000: Travel Fares	Train Travel - NPE Board Meeting & CEO Gathering Lake District	Corporate Management	GBP 45.30	GBP .00	GBP 45.30
PPI000695		27/02/2026	Train Travel - NPE Board Meeting Lake District	Corporate	133000: Travel Fares	Train Travel - NPE Board Meeting Lake District	Members	GBP 37.34	GBP .00	GBP 37.34
TOTAL								GBP 11,975.31	GBP 358.56	GBP 12,269.90