| Doc no | Contact account | Doc date | Description | Cost centre | Account | Detail description | Department | Net | | Tax | | Gross | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PPI000690 | Adobe Systems Software Ireland Ltd | 02/03/2026 | Adobe Creative Cloud | National Parks Comms Team | 146011: Software - Rental & Subscription | Adobe Creative Cloud March 2026 | National Parks Comms Team | GBP | 56.98 | GBP | 11.40 | GBP | 56.98 |
| PPI000697 | Fulcrum - Spatial Networks Inc | 04/03/2026 | Fulcrum Licences | AMP8 YWS NOC - Loxley WTW | 146008: Software - Purchases | Fulcrum licences for surveying Essentials March 2026 | AMP8 YWS - Non-owned Catchment | GBP | 24.09 | GBP | 4.82 | GBP | 24.09 |
| PPI000697 | Fulcrum - Spatial Networks Inc | 04/03/2026 | Fulcrum Licences | AMP8 UU – Govt Planning | 146008: Software - Purchases | Fulcrum licences for surveying Essentials March 2026 | AMP8 United Utilities | GBP | 24.09 | GBP | 4.82 | GBP | 24.09 |
| PPI000697 | Fulcrum - Spatial Networks Inc | 04/03/2026 | Fulcrum Licences | Sphag Demo Lab | 146008: Software - Purchases | Fulcrum licences for surveying Essentials March 2026 | Moor Resilience Project | GBP | 24.09 | GBP | 4.82 | GBP | 24.09 |
| PPI000697 | Fulcrum - Spatial Networks Inc | 04/03/2026 | Fulcrum Licences | AMP8 YWS Owned SSSI - Research & Monitoring | 146008: Software - Purchases | Fulcrum licences for surveying Essentials March 2026 | AMP8 YWS - Owned SSSI | GBP | 24.08 | GBP | 4.82 | GBP | 24.08 |
| PPI000697 | Fulcrum - Spatial Networks Inc | 04/03/2026 | Fulcrum Licences | AMP8 STW – Research & Monitoring | 146008: Software - Purchases | Fulcrum licences for surveying Essentials March 2026 | AMP8 Severn Trent Water | GBP | 24.09 | GBP | 4.82 | GBP | 24.09 |
| PPI000697 | Fulcrum - Spatial Networks Inc | 04/03/2026 | Fulcrum Licences | Project Support | 146008: Software - Purchases | Fulcrum licences for surveying Essentials March 2026 | Moors For Future 2 | GBP | 24.09 | GBP | 4.82 | GBP | 24.09 |
| PPI000698 | Shopify International Limited | 05/03/2026 | Shopify Bill #497332480 | Merchandising | 148008: Visa/Mastercard/Paypal Charges | Shopify Peak District Trans Fees | Visitor Centres | GBP | 99.06 | GBP | .00 | GBP | 99.06 |
| PPI000698 | Shopify International Limited | 05/03/2026 | Shopify Bill #497332480 | Merchandising | 149000: Subscriptions | Shopify Peak District Subs & App costs | Visitor Centres | GBP | 81.28 | GBP | 16.26 | GBP | 81.28 |
| PPI000699 | Microsoft Ltd | 09/03/2026 | NPUK Comms - MS365 | National Parks Comms Team | 146011: Software - Rental & Subscription | Microsoft 365 - March | National Parks Comms Team | GBP | 49.80 | GBP | 9.96 | GBP | 59.76 |
| PPI000700 | | 10/03/2026 | RTPI East Midlands Spring Planning Law Update seminar 26 Mar 2026 | Strategic Planning & Minerals | 148005: Conference/Seminars | RTPI East Midlands Spring Planning Law Update seminar 26 Mar 2026 | Strategic Planning | GBP | 15.00 | GBP | 3.00 | GBP | 18.00 |
| PPI000701 | Mailchimp | 11/03/2026 | 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 | 65.21 | GBP | .00 | GBP | 65.21 |
| PPI000702 | | 12/03/2026 | IUCN UK Peatland Conference 2026 | GNB Esme Fairbairn Foundation | 310005: Payments in advance | PIA 25/26 IUCN UK Peatland Conference 2026 - 9th - 11th June | Great North Bog | GBP | 300.00 | GBP | .00 | GBP | 300.00 |
| PPI000702 | | 12/03/2026 | IUCN UK Peatland Conference 2026 | Moors - Communication & Engagement | 310005: Payments in advance | PIA 25/26 IUCN UK Peatland Conference 2026 - 9th - 11th June | Moors for Future Team | GBP | 600.00 | GBP | .00 | GBP | 600.00 |
| PPI000702 | | 12/03/2026 | IUCN UK Peatland Conference 2026 | Moors - Science | 310005: Payments in advance | PIA 25/26 IUCN UK Peatland Conference 2026 - 9th - 11th June | Moors for Future Team | GBP | 300.00 | GBP | .00 | GBP | 300.00 |
| PPI000702 | | 12/03/2026 | IUCN UK Peatland Conference 2026 | Moors - Conservation & Land Management | 310005: Payments in advance | PIA 25/26 IUCN UK Peatland Conference 2026 - 9th - 11th June | Moors for Future Team | GBP | 900.00 | GBP | .00 | GBP | 900.00 |
| PPI000703 | | 12/03/2026 | IUCN UK Peatland Conference 2026 - Accommodation | Moors - Science | 310005: Payments in advance | PIA 25/26 IUCN UK Peatland Conference 2026 - 9th - 11th June - Accommodation | Moors for Future Team | GBP | 281.35 | GBP | .00 | GBP | 281.35 |
| PPI000703 | | 12/03/2026 | IUCN UK Peatland Conference 2026 - Accommodation | Moors - Conservation & Land Management | 310005: Payments in advance | PIA 25/26 IUCN UK Peatland Conference 2026 - 9th - 11th June - Accommodation | Moors for Future Team | GBP | 575.59 | GBP | .00 | GBP | 575.59 |
| PPI000703 | | 12/03/2026 | IUCN UK Peatland Conference 2026 - Accommodation | Moors - Communication & Engagement | 310005: Payments in advance | PIA 25/26 IUCN UK Peatland Conference 2026 - 9th - 11th June - Accommodation | Moors for Future Team | GBP | 562.71 | GBP | .00 | GBP | 562.71 |
| PPI000703 | | 12/03/2026 | IUCN UK Peatland Conference 2026 - Accommodation | GNB Esme Fairbairn Foundation | 310005: Payments in advance | PIA 25/26 IUCN UK Peatland Conference 2026 - 9th - 11th June - Accommodation | Great North Bog | GBP | 281.35 | GBP | .00 | GBP | 281.35 |
| PPI000704 | Dakboard | 12/03/2026 | DAKboard CPU | IT General | 146004: Hardware - Purchases | 5x DAKboard CPU v4 | Information Management | GBP | 460.00 | GBP | .00 | GBP | 460.00 |
| PPI000704 | Dakboard | 12/03/2026 | DAKboard CPU | IT General | 148017: Delivery/Carriage/Post&Packing | DAKboard CPU delivery | Information Management | GBP | 46.00 | GBP | .00 | GBP | 46.00 |
| PPI000705 | | 12/03/2026 | Ballicom - 3 x White Multibrackets | IT Renewables | 146004: Hardware - Purchases | Ballicom - 3 x White Multibrackets | Information Management | GBP | 199.50 | GBP | 39.90 | GBP | 239.40 |
| PPI000706 | | 12/03/2026 | Starlink Residential monthly subs | Conserv Volunteers | 146006: Hardware - Network Lines | Starlink connection - Brunts | Countryside Volunteers | GBP | 20.83 | GBP | 4.17 | GBP | 25.00 |
| PPI000706 | | 12/03/2026 | Starlink Residential monthly subs | Rangers Brunts Barn | 146006: Hardware - Network Lines | Starlink connection - Brunts | Rangers Team | GBP | 20.84 | GBP | 4.17 | GBP | 25.01 |
| PPI000706 | | 12/03/2026 | Starlink Residential monthly subs | Rural Estates Team | 146006: Hardware - Network Lines | Starlink connection - Brunts | Rural Estates Team | GBP | 20.83 | GBP | 4.17 | GBP | 25.00 |
| PPI000707 | ProMobi Technologies Pvt. Ltd | 13/03/2026 | Scalefusion Licences | People of the Peak Project | 146009: Software - Licences | Scalefusion Licence | Cult Heritage Projects | GBP | 18.54 | GBP | 3.71 | GBP | 18.54 |
| PPI000708 | | 13/03/2026 | 1P Mobile - 5eb data | People of the Peak Project | 146003: Telephones - Rental | 1P Mobile - 5eb data | Cult Heritage Projects | GBP | 75.00 | GBP | 15.00 | GBP | 90.00 |
| PPI000709 | High Peak Borough Council | 16/03/2026 | 2 x car parking season tickets | Merchandising | 148014: Car Parking Charges | 2 x car parking season tickets | Visitor Centres | GBP | 510.00 | GBP | .00 | GBP | 510.00 |
| PPI000710 | | 16/03/2026 | The Pro Sprayers People - 2 x 10l of Trico | Dennis Knoll Car Park Capital | 141009: Materials & Consumables Supplies | The Pro Sprayers People - 2 x 10l of Trico | Capital | GBP | 364.00 | GBP | 72.80 | GBP | 436.80 |
| PPI000711 | | 02/03/2026 | Lambdatek - Floor to ceiling mount for Bakewell NPC | IT General | 146004: Hardware - Purchases | Lambdatek - Floor to ceiling mount for Bakewell NPC | Information Management | GBP | 325.25 | GBP | 65.05 | GBP | 390.30 |
| PPI000712 | | 03/03/2026 | Tesco Vouchers - £50 e-vouchers x 4 | People of the Peak Project | 148010: Miscellaneous Expenses | Tesco Vouchers - £50 e-vouchers x 4 | Cult Heritage Projects | GBP | 200.00 | GBP | .00 | GBP | 200.00 |
| PPI000713 | | 03/03/2026 | High Street Vouchers - £15 Love2shop gift card vouchers x20 | People of the Peak Project | 148010: Miscellaneous Expenses | High Street Vouchers - £15 Love2shop gift card vouchers x20 | Cult Heritage Projects | GBP | 304.25 | GBP | .00 | GBP | 304.25 |
| PPI000714 | | 03/03/2026 | UK EV Installers - Payment Terminal Wall Mounts | Parsley Hay Toilets Capital | 121003: Buildings - Electrical | UK EV Installers - Payment Terminal Wall Mounts | Capital | GBP | 275.00 | GBP | 55.00 | GBP | 330.00 |
| PPI000714 | | 03/03/2026 | UK EV Installers - Payment Terminal Wall Mounts | Parsley Hay Toilets Capital | 148017: Delivery/Carriage/Post&Packing Costs | UK EV Installers - Payment Terminal Wall Mounts - delivery | Capital | GBP | 15.00 | GBP | 3.00 | GBP | 18.00 |
| PPI000715 | Lenovo Technology (UK) Limited | 17/03/2026 | Lenovo Yoga Pro 9i Gen 10 Aura Edition (16" Intel) | IT General | 146004: Hardware - Purchases | Lenovo Yoga Pro 9i Gen 10 Aura Edition (16" Intel) | Information Management | GBP | 1,587.00 | GBP | 317.40 | GBP | 1,904.40 |
| PPI000715 | Lenovo Technology (UK) Limited | 17/03/2026 | Lenovo Yoga Pro 9i Gen 10 Aura Edition (16" Intel) | IT General | 146010: Software - Support & Maintenance | Lenovo Yoga Pro 9i Gen 10 Aura Edition (16" Intel) - 3 yr premium care | Information Management | GBP | 2.86 | GBP | .57 | GBP | 3.43 |
| PPI000715 | Lenovo Technology (UK) Limited | 17/03/2026 | Lenovo Yoga Pro 9i Gen 10 Aura Edition (16" Intel) | IT General | 310005: Payments in advance | PIA 25/26 Lenovo Yoga Pro 9i Gen 10 Aura Edition (16" Intel) - 3 yr premium care | Information Management | GBP | 79.64 | GBP | 15.93 | GBP | 95.57 |
| PPI000716 | | 17/03/2026 | ZatPost Top up starter balance | Parking Enforcement | 146000: Postage Costs | ZatPost Top up starter balance | Car Parks & Toilets | GBP | 500.00 | GBP | .00 | GBP | 500.00 |
| PPI000717 | | 17/03/2026 | IUCN UK Peatland Conference 2026 - Accommodation | Moors - Conservation & Land Management | 310005: Payments in advance | PIA 25/26 IUCN UK Peatland Conference 2026 - 9th - 11th June - Accommodation | Moors for Future Team | GBP | 378.00 | GBP | .00 | GBP | 378.00 |
| PPI000718 | | 20/03/2026 | Hootsuite - Social Media Scheduler | National Parks Comms Team | 146011: Software - Rental & Subscription Services | Hootsuite - Social Media Scheduler | National Parks Comms Team | GBP | 69.51 | GBP | .00 | GBP | 69.51 |
| PPI000719 | Splashtop B.V. | 23/03/2026 | 3x Splashtop SOS Licensing | IT General | 146009: Software - Licences | 3x Splashtop SOS Licensing - 9 Feb 27 | Information Management | GBP | 133.65 | GBP | .00 | GBP | 133.65 |
| PPI000719 | Splashtop B.V. | 23/03/2026 | 3x Splashtop SOS Licensing | IT General | 310005: Payments in advance | PIA 25/26 3x Splashtop SOS Licensing - 9 Feb 27 | Information Management | GBP | 859.17 | GBP | .00 | GBP | 859.17 |
| PPI000720 | | 25/03/2026 | Starlink connection - monthly Hartington | Hartington | 146006: Hardware - Network Lines | Starlink connection - monthly Hartington | Trails | GBP | 32.50 | GBP | 6.50 | GBP | 39.00 |
| PPI000721 | | 28/03/2026 | Php Storm | IT General | 310005: Payments in advance | PIA 25/26 Annual subscription - Php storm | Information Management | GBP | 52.00 | GBP | 10.40 | GBP | 62.40 |
| PPI000722 | | 05/03/2026 | Bakewell Visitor Centre - Leavers Gifts | Corporate | 148010: Miscellaneous Expenses | Bakewell Visitor Centre - Leavers Gifts | Corporate Management | GBP | 28.30 | GBP | 5.66 | GBP | 33.96 |
| PPI000722 | | 05/03/2026 | Bakewell Visitor Centre - Leavers Gifts | Corporate | 148010: Miscellaneous Expenses | Bakewell Visitor Centre - Leavers Gifts | Corporate Management | GBP | 39.96 | GBP | .00 | GBP | 39.96 |
| PPI000723 | | 10/03/2026 | EOM Awards Dinner 2026 | Corporate | 148005: Conference/Seminars | EOM Awards Dinner 2026 | Corporate Management | GBP | 60.00 | GBP | .00 | GBP | 60.00 |
| PPI000724 | | 10/03/2026 | Trainline Oxenholme - Buxton | Corporate | 133000: Travel Fares | Trainline Oxenholme - Buxton | Corporate Management | GBP | 24.79 | GBP | .00 | GBP | 24.79 |
| PPI000725 | | 11/03/2026 | NPE / CEO Board Meeting - Wateredge Inn Ambleside | Corporate | 148003: Hotels Staff | NPE / CEO Board Meeting - Wateredge Inn Ambleside | Corporate Management | GBP | 165.00 | GBP | 33.00 | GBP | 198.00 |
| PPI000726 | | 26/03/2026 | Head of Service Recognition - M&S | Corporate | 148010: Miscellaneous Expenses | Head of Service Recognition - M&S | Corporate Management | GBP | 42.00 | GBP | .00 | GBP | 42.00 |
| | | | | | | | | **Total** | | | | **GBP** | **11,887.96** |