

Doc no	Contact account	Doc date	Description	Cost centre	Account	Detail description	Department	Net	Tax	Gross	
PP1000727	Adobe Systems Software Ireland Ltd	01/04/2026	Adobe Creative Cloud	National Parks Comms Team	146011: Software - Rental & Subscription Services	Adobe Creative Cloud April 2026	National Parks Comms Team	GBP 56.98	GBP	11.40	GBP 56.98
PP1000728	Fulcrum - Spatial Networks Inc	04/04/2026	Fulcrum Licences	AMPR YWS NOC - Lovley WTW	146008: Software - Purchases	Fulcrum licences for surveying Essentials April 2026	AMPR YWS - Non-owned Catchment	GBP 24.19	GBP	4.84	GBP 24.19
PP1000728	Fulcrum - Spatial Networks Inc	04/04/2026	Fulcrum Licences	Sphaj Demo Lab	146008: Software - Purchases	Fulcrum licences for surveying Essentials April 2026	Moor Resilience Project	GBP 24.19	GBP	4.84	GBP 24.19
PP1000728	Fulcrum - Spatial Networks Inc	04/04/2026	Fulcrum Licences	AMPR UJ - Goyt Planning	146008: Software - Purchases	Fulcrum licences for surveying Essentials April 2026	AMPR United Utilities	GBP 24.19	GBP	4.84	GBP 24.19
PP1000728	Fulcrum - Spatial Networks Inc	04/04/2026	Fulcrum Licences	AMPR YWS Owned SSSI - Research & Monitoring	146008: Software - Purchases	Fulcrum licences for surveying Essentials April 2026	AMPR YWS - Owned SSSI	GBP 24.19	GBP	4.84	GBP 24.19
PP1000728	Fulcrum - Spatial Networks Inc	04/04/2026	Fulcrum Licences	AMPR STW - Research & Monitoring	146008: Software - Purchases	Fulcrum licences for surveying Essentials April 2026	AMPR Severn Trent Water	GBP 24.19	GBP	4.84	GBP 24.19
PP1000728	Fulcrum - Spatial Networks Inc	04/04/2026	Fulcrum Licences	Project Susport	146008: Software - Purchases	Fulcrum licences for surveying Essentials April 2026	Moors For Future 2	GBP 24.20	GBP	4.84	GBP 24.20
PP1000729	Shopify International Limited	04/04/2026	Shopify Bill	Merchandising	148008: Visa/Mastercard/Paypal Charges	Shopify Peak District Trans Fees	Visitor Centres	GBP 112.28	GBP	.00	GBP 112.28
PP1000729	Shopify International Limited	04/04/2026	Shopify Bill	Merchandising	148008: Subscriptions	Shopify Peak District Subs & App costs	Visitor Centres	GBP 81.94	GBP	16.39	GBP 81.94
PP1000730	Microsoft Ltd	07/04/2026	HotZone - Online Software	Communications General	146009: Software - Licences	HotZone - Online Software	Communications & Marketing	GBP 39.00	GBP	.00	GBP 39.00
PP1000731	Microsoft Ltd	09/04/2026	NPUK Comms - MS365	National Parks Comms Team	146011: Software - Rental & Subscription Services	Microsoft 365 - April	National Parks Comms Team	GBP 49.80	GBP	9.96	GBP 59.76
PP1000732	Mailchimp	11/04/2026	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 65.22	GBP	.00	GBP 65.22
PP1000733		12/04/2026	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
PP1000733		12/04/2026	Starlink Residential monthly subs	Rural Estates Team	310000: VAT Input Control Account	Tax adjustment		GBP .00	GBP	.01	GBP .01
PP1000733		12/04/2026	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
PP1000733		12/04/2026	Starlink Residential monthly subs	Conserv Volunteers	146006: Hardware - Network Lines	Starlink connection - Brunts	Countyside Volunteers	GBP 20.83	GBP	4.17	GBP 25.00
PP1000734		13/04/2026	Wall Mounted Starlink Kit	Dovedale Toilets Capital	146006: Hardware - Purchases	Wall Mounted Starlink Kit	Capital	GBP 306.67	GBP	61.33	GBP 368.00
PP1000735		14/04/2026	99 Home Id Listing Cost	Aldern House	148001: Advertising	99 Home Id Listing Cost	Aldern House	GBP 124.17	GBP	24.83	GBP 149.00
PP1000736		14/04/2026	Canva Business Account Subscription	Moors - Communication & Engagement	146009: Software - Licences	Canva Business Account Subscription	Moors for Future Team	GBP 320.21	GBP	64.04	GBP 384.25
PP1000737		20/04/2026	hootsuite - Social Media Scheduler	National Parks Comms Team	146011: Software - Rental & Subscription Services	hootsuite - Social Media Scheduler	National Parks Comms Team	GBP 68.18	GBP	.00	GBP 68.18
PP1000738		21/04/2026	DVLA - Vehicle Tax	Leaf Electric	131002: Vehicles - Road Tax	DVLA - Vehicle Tax	Corporate Management	GBP 202.50	GBP	.00	GBP 202.50
PP1000739		30/04/2026	Cadent Gas - Meter Relocation	Castleton Visitor Centre Capital	121000: Buildings - Repairs & Mtnce	Cadent Gas - Meter Relocation	Capital	GBP 1,008.93	GBP	201.99	GBP 1,210.92
PP1000740		21/04/2026	Cadent Gas - Meter Relocation	Castleton Visitor Centre Capital	121000: Buildings - Repairs & Mtnce	Cadent Gas - Meter Relocation	Capital	GBP 570.00	GBP	114.00	GBP 684.00
PP1000741		21/04/2026	99 Home Id Listing Cost	Aldern House	148001: Advertising	99 Home Id Listing Cost	Aldern House	GBP 229.17	GBP	45.83	GBP 275.00
PP1000742		24/04/2026	Publication of Planning Notice for Planning Application NP/K/0426/0408 - Huddersfield Daily Examiner	Planning Admin Team	148001: Advertising	Publication of Planning Notice for Planning Application NP/K/0426/0408 - Huddersfield Daily Examiner	Development Control	GBP 873.80	GBP	174.76	GBP 1,048.56
PP1000743		25/04/2026	Starlink connection - monthly Hartington	Hartington	146006: Hardware - Network Lines	Starlink connection - monthly Hartington	Trails	GBP 32.50	GBP	6.50	GBP 39.00
PP1000744	Royal Institution of Chartered Surveyors (RICS)	28/04/2026	RICS Subs	Corporate Property Team	146000: Subscriptions	RICS Membership fees	Corporate Property Team	GBP 578.00	GBP	.00	GBP 578.00
PP1000745		29/04/2026	Stacey Asphalt Ltd - Tarmac for car parks	Non-Estate Car Parks	141009: Materials & Consumables Suboiles	Stacey Asphalt Ltd - Tarmac for car parks	Car Parks & Toilets	GBP 169.58	GBP	33.92	GBP 203.50
PP1000746		29/04/2026	1 Year Backblaze Subscription	IT General	146009: Software - Licences	1 Year Backblaze Subscription	Information Management	GBP 75.72	GBP	15.15	GBP 90.87
PP1000747		30/04/2026	Field Studies Council - Online Course Freshwater Invertebrates	Moors - Science	148010: Miscellaneous Expenses	Field Studies Council - Online Course Freshwater Invertebrates	Moors for Future Team	GBP 16.67	GBP	3.33	GBP 20.00
PP1000748		23/04/2026	UK Wildfire Conference 10th & 11th Nov - The Heather Trust	Moors - Conservation & Land Management	148005: Conference/Seminars	UK Wildfire Conference 10th & 11th Nov - The Heather Trust	Moors for Future Team	GBP 395.00	GBP	.00	GBP 395.00
PP1000749		23/04/2026	Eventbrite - Yorkshire Peat Partnership training - 30th April 26	Moors - Programme Office	148005: Conference/Seminars	Eventbrite - Yorkshire Peat Partnership training - 30th April 26	Moors for Future Team	GBP 110.00	GBP	22.00	GBP 132.00
								GBP 5,694.97	GBP	846.97	GBP 6,481.11