

Doc no	Contact account	Doc date	Description	Cost centre	Account	Detail description	Department	Net	Tax	Gross			
PPI000750	Fulcrum - Spatial Networks Inc	04/05/2026	Fulcrum Licences	AMPB YWS Owned SSSI - Research & Monitoring	146008: Software - Purchases	Fulcrum licences for survevine Essentials May 2026	AMPB YWS - Owned SSSI	GBP	23.52	GBP	4.70	GBP	23.52
PPI000750	Fulcrum - Spatial Networks Inc	04/05/2026	Fulcrum Licences	AMPB LUI - Govt Plannine	146008: Software - Purchases	Fulcrum licences for survevine Essentials May 2026	AMPB United Utilities	GBP	23.52	GBP	4.70	GBP	23.52
PPI000750	Fulcrum - Spatial Networks Inc	04/05/2026	Fulcrum Licences	Project Support	146008: Software - Purchases	Fulcrum licences for survevine Essentials May 2026	Moors For Future 2	GBP	23.52	GBP	4.70	GBP	23.52
PPI000750	Fulcrum - Spatial Networks Inc	04/05/2026	Fulcrum Licences	Sghas Demo Lab	146008: Software - Purchases	Fulcrum licences for survevine Essentials May 2026	Moor Resilience Project	GBP	23.52	GBP	4.70	GBP	23.52
PPI000750	Fulcrum - Spatial Networks Inc	04/05/2026	Fulcrum Licences	AMPB YWS NOC - Loxley WTW	146008: Software - Purchases	Fulcrum licences for survevine Essentials May 2026	AMPB YWS - Non-owned Catchment	GBP	23.52	GBP	4.70	GBP	23.52
PPI000750	Fulcrum - Spatial Networks Inc	04/05/2026	Fulcrum Licences	AMPB STW - Research & Monitoring	146008: Software - Purchases	Fulcrum licences for survevine Essentials May 2026	AMPB Severn Trent Water	GBP	23.52	GBP	4.70	GBP	23.52
PPI000751	Shoofly International Limited	04/05/2026	Shoofly Bill #524862309	Merchandising	148008: Visa/Mastercard/Paypal Charges	Shoofly Peak District Trans Fees	Visitor Centres	GBP	106.62	GBP	.00	GBP	106.62
PPI000751	Shoofly International Limited	04/05/2026	Shoofly Bill #524862309	Merchandising	149000: Subscriptions	Shoofly Peak District Subs & Asp costs	Visitor Centres	GBP	79.66	GBP	15.00	GBP	79.66
PPI000753	Premier Inn Marlborough	05/05/2026	Premier Inn Marlborough	Landscare Observators Project	148003: Hotels Staff	Premier Inn Marlborough	Strategic and Performance Projects	GBP	151.65	GBP	30.33	GBP	181.98
PPI000754	Claude AI Cowork Subscription	07/05/2026	Claude AI Cowork Subscription	IT General	146011: Software - Rental & Subscription Services	Claude AI Cowork Subscription	Information Management	GBP	15.00	GBP	.00	GBP	15.00
PPI000755	Claude AI Cowork Subscription	07/05/2026	Claude AI Cowork Subscription	IT General	146011: Software - Rental & Subscription Services	Claude AI Cowork Subscription	Information Management	GBP	15.00	GBP	.00	GBP	15.00
PPI000756	Royal Institution of Chartered Surveyors (RICS)	07/05/2026	RICS Subs BF	Corporate Property Team	149000: Subscriptions	RICS Membership Fees - BF	Corporate Property Team	GBP	173.00	GBP	.00	GBP	173.00
PPI000757		07/05/2026	DVLA - Vehicle Tax	Landrover	131002: Vehicles - Road Tax	DVLA - Vehicle Tax	CMP Team	GBP	362.50	GBP	.00	GBP	362.50
PPI000758	Microsoft Ltd	09/05/2026	NPLUK Comms - MS365	National Parks Comms Team	146011: Software - Rental & Subscription Services	Microsoft 365 - May	National Parks Comms Team	GBP	49.80	GBP	9.96	GBP	59.76
PPI000759	Mailchimp	11/05/2026	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	64.57	GBP	.00	GBP	64.57
PPI000760		11/05/2026	Overnight stay for Ranger Exchange with South Downs - deposit	Rangers Bakewell	148005: Conference/Seminars	Overnight stay for Ranger Exchange with South Downs - deposit	Rangers Team	GBP	40.62	GBP	8.13	GBP	48.75
PPI000761		11/05/2026	CEF - Plinth Heater	Castleton VC	141000: Equipment Purchase	CEF - Plinth Heater	Visitor Centres	GBP	104.38	GBP	20.88	GBP	125.26
PPI000762		11/05/2026	WBC - Railton tiered counter too displav unit	Parslev Hay CH	141000: Equipment Purchase	WBC - Railton tiered counter too displav unit	Cycle Hire	GBP	126.68	GBP	25.34	GBP	152.02
PPI000762		11/05/2026	WBC - Railton tiered counter too displav unit	Ashbourne CH	141000: Equipment Purchase	WBC - Railton tiered counter too displav unit	Cycle Hire	GBP	126.68	GBP	25.34	GBP	152.02
PPI000762		11/05/2026	WBC - Railton tiered counter too displav unit		310000: VAT Input Control Account	Tax adjustment		GBP	.00	-GBP	.01	-GBP	.01
PPI000763		12/05/2026	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
PPI000763		12/05/2026	Starlink Residential monthly subs	Conserv Volunteers	146006: Hardware - Network Lines	Starlink connection - Brunts	Countryside Volunteers	GBP	20.83	GBP	4.17	GBP	25.00
PPI000763		12/05/2026	Starlink Residential monthly subs	Rangers Brunt Barn	146006: Hardware - Network Lines	Starlink connection - Brunts	Rangers Team	GBP	20.84	GBP	4.17	GBP	25.01
PPI000763		12/05/2026	Starlink Residential monthly subs		310000: VAT Input Control Account	Tax adjustment		GBP	.00	-GBP	.01	-GBP	.01
PPI000764		12/05/2026	Wildcare - aluminium nails	Dennis Knoll Car Park Capital	141009: Materials & Consumables Supplies	Wildcare - aluminium nails	Capital	GBP	20.92	GBP	4.18	GBP	25.10
PPI000765		14/05/2026	Z Hotel - Overnight stay for peatlans parliamentary reception	MFF Core Team	148003: Hotels Staff	Z Hotel - Overnight stay for peatlans parliamentary reception	Moors For Future Team	GBP	412.42	GBP	82.48	GBP	494.90
PPI000767		18/05/2026	Peak Waste - Skio for Moorland Centre	Golden Bottle Trust Donation	145002: Waste Collection Services	Peak Waste - Skio for Moorland Centre	Moors For Future 2	GBP	279.17	GBP	55.83	GBP	335.00
PPI000768		20/05/2026	Hootsuite - Social Media Scheduler	National Parks Comms Team	146011: Software - Rental & Subscription Services	Hootsuite - Social Media Scheduler	National Parks Comms Team	GBP	68.82	GBP	.00	GBP	68.82
PPI000769		19/05/2026	ZatPost - top up balance	Parking Enforcement	146000: Postage Costs	ZatPost - top up balance	Car Parks & Toilets	GBP	791.67	GBP	158.33	GBP	950.00
PPI000770		19/05/2026	Street Solutions - Signs	North Lees General	141000: Equipment Purchase	Street Solutions - Signs	North Lees Estate	GBP	166.64	GBP	33.33	GBP	199.97
PPI000770		19/05/2026	Street Solutions - Signs	Trails General	141000: Equipment Purchase	Street Solutions - Signs	Trails	GBP	166.64	GBP	33.33	GBP	199.97
PPI000770		19/05/2026	Street Solutions - Signs	Trails General	148017: Delivery/Carriage/Post&Packing Costs	Street Solutions - Signs	Trails	GBP	26.63	GBP	5.33	GBP	31.96
PPI000770		19/05/2026	Street Solutions - Signs	North Lees General	148017: Delivery/Carriage/Post&Packing Costs	Street Solutions - Signs	North Lees Estate	GBP	26.62	GBP	5.32	GBP	31.94
PPI000770		19/05/2026	Street Solutions - Signs		310000: VAT Input Control Account	Tax adjustment		GBP	.00	-GBP	.01	-GBP	.01
PPI000771		21/05/2026	Dunelm - Crockery & Cutlery	Golden Bottle Trust Donation	141010: Miscellaneous Supplies	Dunelm - Crockery & Cutlery	Moors For Future 2	GBP	124.37	GBP	24.88	GBP	149.25
PPI000772		21/05/2026	Nisbets - Hot water urn	Golden Bottle Trust Donation	141010: Miscellaneous Supplies	Nisbets - Hot water urn	Moors For Future 2	GBP	110.99	GBP	22.20	GBP	133.19
PPI000772		21/05/2026	Nisbets - Hot water urn		310000: VAT Input Control Account	Tax adjustment		GBP	.00	-GBP	.01	-GBP	.01
PPI000773		22/05/2026	Bak Music - lapel mics	Moors - Communication & Engtment	148010: Miscellaneous Expenses	Bak Music - lapel mics	Moors For Future Team	GBP	78.33	GBP	15.67	GBP	94.00
PPI000774		23/05/2026	People Cert Subscription	AMPB YWS NOC - Holmebridge WTW Brownhill/Rowdew	149000: Subscriptions	People Cert Subscription	AMPB YWS - Non-owned Catchment	GBP	124.80	GBP	.00	GBP	124.80
PPI000775		22/05/2026	Eurostar Bookine - Peatland Workshoo	Moors - Partnershis Manaaer	148010: Miscellaneous Expenses	Eurostar Bookine - Peatland Workshoo	Moors For Future Team	GBP	190.00	GBP	.00	GBP	190.00
PPI000775		22/05/2026	Eurostar Bookine - Peatland Workshoo	GNB Erme Fairbairn Foundation	148010: Miscellaneous Expenses	Eurostar Bookine - Peatland Workshoo	Great North Box	GBP	190.00	GBP	.00	GBP	190.00
PPI000776		21/05/2026	DHL - late payment fees	IT Renewables	148010: Miscellaneous Expenses	DHL - late payment fees	Information Manaaement	GBP	72.00	GBP	.00	GBP	72.00
PPI000776		21/05/2026	DHL - late payment fees	IT Renewables	148010: Miscellaneous Expenses	DHL - late payment fees - vat only	Information Manaaement	GBP	414.00	GBP	82.80	GBP	496.80
PPI000776		21/05/2026	DHL - late payment fees	IT Renewables	148010: Miscellaneous Expenses	DHL - late payment fees - vat only	Information Manaaement	-GBP	414.00	GBP	.00	-GBP	414.00
PPI000780	Adobe Systems Software Ireland Ltd	01/05/2026	Adobe Creative Cloud	National Parks Comms Team	146011: Software - Rental & Subscription Services	Adobe Creative Cloud April 2026	National Parks Comms Team	GBP	66.49	GBP	13.30	GBP	66.49
PPI000781	Adobe Systems Software Ireland Ltd	30/04/2026	Cloudthat.com - AZ-800: Administering Windows Server	IT General	139200: Training - Provider	Cloudthat.com - AZ-800: Administering Windows Server Hybrid	Information Management	GBP	1,399.00	GBP	279.80	GBP	1,399.00
PPI000782		25/05/2026	Starlink connection - monthly	Hartington	146006: Hardware - Network Lines	Starlink connection - monthly	Trails	GBP	13.96	GBP	2.79	GBP	16.75
PPI000782		25/05/2026	Starlink connection - monthly	Dovedale Toilets	146006: Hardware - Network Lines	Starlink connection - monthly	Car Parks & Toilets	GBP	13.96	GBP	2.79	GBP	16.75
PPI000783		28/05/2026	1 year subscription to Local Transport Today	Transport Planning	149000: Subscriptions	LTT magazine subscription	Policy, Communities & Transport Planning	GBP	75.00	GBP	.00	GBP	75.00
PPI000784		27/05/2026	LinkedIn Job advert	Legal	139103: Emp: Recruitment Advertising	LinkedIn Job advert	Legal	GBP	225.67	GBP	45.13	GBP	270.80
PPI000784		27/05/2026	LinkedIn Job advert	Strategy Service General	139103: Emp: Recruitment Advertising	LinkedIn Job advert	Strategic and Performance	GBP	186.56	GBP	37.31	GBP	223.87
PPI000784		27/05/2026	LinkedIn Job advert		310000: VAT Input Control Account	Tax adjustment		GBP	.00	GBP	.01	GBP	.01
PPI000788		28/05/2026	DVLA - Vehicle Tax	Tovota Hilux	131002: Vehicles - Road Tax	DVLA - Vehicle Tax	Moors For Future Team	GBP	362.50	GBP	.00	GBP	362.50
PPI000789		19/05/2026	Lenovo Laptop	Project Support	146004: Hardware - Purchases	Lenovo Laptop	Moors For Future 2	GBP	1,859.83	GBP	371.97	GBP	2,231.80
PPI000789		19/05/2026	Lenovo Laptop	Project Support	146004: Hardware - Purchases	Lenovo Laptop discount	Moors For Future 2	-GBP	117.09	GBP	.00	-GBP	117.09
									TOTAL	GBP	9,671.81		