

Doc no	Doc date	Description	Account	Cost centre	Description	Department	Net	Tax	Gross
PPI000786	01/06/2026	Facebook Job advert	119103: Emp: Recruitment Advertising	Legal	Facebook Job advert	Legal	GBP 15.83	GBP	19.00
PPI000787	02/06/2026	RTPI - Conference 16th June	119200: Training - Provider	Corporate Training	RTPI - Conference 16th June	People Management	GBP 80.00	GBP	96.00
PPI000790	02/06/2026	TV licensine - Cattisde Cottae	141010: Miscellaneous Supolies	Cattisde Cottae	TV licensine - AH	North Lees Estate	GBP 180.00	GBP	180.00
PPI000791	07/06/2026	Claude AI Subscription x 2	146011: Software - Rental & Subscription Services	IT General	Claude AI Subscription x 2	Information Management	GBP 30.00	GBP	30.00
PPI000792	04/06/2026	Licence to access NFM benefits calculator from the Environment Aencv - Middlesex Universiv	146009: Software - Licences	EA NFM General	Licence to access NFM benefits calculator from the Environment Aencv - Middlesex Universiv	EA NFM Delivery	GBP 60.00	GBP	72.00
PPI000793	04/06/2026	Fridge and Dishwasher for Moorland Centre	148017: Delivery/Carriage/Post&Packing Costs	Golden Bottle Trust Donation	Fridge and Dishwasher for Moorland Centre - Delivery	Moors For Future 2	GBP 37.50	GBP	45.00
PPI000793	04/06/2026	Fridge and Dishwasher for Moorland Centre	141000: Eouiment Purchase	Golden Bottle Trust Donation	Fridge and Dishwasher for Moorland Centre	Moors For Future 2	GBP 323.33	GBP	388.00
PPI000794	08/06/2026	Zebra Printer	141000: Equipment Purchase	Merchandising	Zebra Printer	Visitor Centres	GBP 245.00	GBP	245.00
PPI000795	09/06/2026	NPUK Comms - M5365	146011: Software - Rental & Subscription Services	National Parks Comms Team	Microsoft 365 - June	National Parks Comms Team	GBP 49.80	GBP	59.76
PPI000796	09/06/2026	Pearson Vue - A2800 Exam	119200: Training - Provider	IT General	Pearson Vue - A2800 Exam	Information Management	GBP 106.00	GBP	127.20
PPI000797	10/06/2026	Castleton Display Screens	146004: Hardware - Purchases	Merchandising	Castleton Display Screens	Information Management	GBP 1,644.00	GBP	1,972.80
PPI000798	03/06/2026	Shopify Bill #538817889	148008: Visa/Mastercard/Paypal Charges	Merchandising	Shopify Peak District Trans Fees	Visitor Centres	GBP 82.93	GBP	82.93
PPI000798	03/06/2026	Shopify Bill #538817889	149000: Subscriptions	Merchandising	Shopify Peak District Subs & App costs	Visitor Centres	GBP 80.45	GBP	80.45
PPI000799	11/06/2026	Subscription for email communications management	146011: Software - Rental & Subscription Services	National Parks Comms Team	MailChimp - Email marketing platform NP UK Comms	National Parks Comms Team	GBP 65.44	GBP	65.44
PPI000800	12/06/2026	Starlink Residential monthly subs	310000: VAT Input Control Account	Tax adjustment	Tax adjustment	GBP	GBP 0.00	GBP	0.01
PPI000800	12/06/2026	Starlink Residential monthly subs	146006: Hardware - Network Lines	Rangers Brunts Barn	Starlink connection - Brunts	Rangers Team	GBP 20.84	GBP	25.01
PPI000800	12/06/2026	Starlink Residential monthly subs	146006: Hardware - Network Lines	Rural Estates Team	Starlink connection - Brunts	Rural Estates Team	GBP 20.83	GBP	25.00
PPI000800	12/06/2026	Starlink Residential monthly subs	146006: Hardware - Network Lines	Conserv Volunteers	Starlink connection - Brunts	Countryside Volunteers	GBP 20.83	GBP	25.00
PPI000801	12/06/2026	DVLA - Vehicle Tax B020 CSX	131002: Vehicles - Road Tax	Nissan E-Van B020 CSX	DVLA - Vehicle Tax B020 CSX	CMP Team	GBP 362.50	GBP	362.50
PPI000802	12/06/2026	DVLA - Vehicle Tax B020 WHF	131002: Vehicles - Road Tax	Nissan Leaf B020 WHF	DVLA - Vehicle Tax B020 WHF	Corporate Management	GBP 202.50	GBP	202.50
PPI000803	12/06/2026	DVLA - Vehicle Tax BN20 UWY	131002: Vehicles - Road Tax	Nissan E-Van BN20 UWY	DVLA - Vehicle Tax BN20 UWY	Trails	GBP 362.50	GBP	362.50
PPI000804	15/06/2026	Shadow Foam Value Pack	148017: Delivery/Carriage/Post&Packing Costs	Parsley Hay CH	Shadow Foam Value Pack	Cycle Hire	GBP 2.49	GBP	2.99
PPI000804	15/06/2026	Shadow Foam Value Pack	141000: Equipment Purchase	Parsley Hay CH	Shadow Foam Value Pack	Cycle Hire	GBP 53.32	GBP	63.98
PPI000805	15/06/2026	Retractable Barriers	141010: Miscellaneous Supplies	Golden Bottle Trust Donation	Retractable Barriers	Moors For Future 2	GBP 127.99	GBP	153.59
PPI000806	15/06/2026	SP Cards X No Touch Exit Button	121003: Buildings - Electrical	Hartington Toilets Capital	SP Cards X No Touch Exit Button	Capital	GBP 139.93	GBP	167.92
PPI000807	20/06/2026	Hootsuite - Social Media Scheduler	146011: Software - Rental & Subscription Services	National Parks Comms Team	Hootsuite - Social Media Scheduler	National Parks Comms Team	GBP 69.94	GBP	69.94
PPI000808	24/06/2026	LinkedIn Job advert - Building Surveyor	119103: Emp: Recruitment Advertising	Corporate Property Team	LinkedIn Job advert - Building Surveyor	Corporate Property Team	GBP 406.40	GBP	406.40
PPI000809	24/06/2026	99 Home Id Listing Cost - 2 months rightmove	148001: Advertising	Aldern House	99 Home Id Listing Cost - 2 months rightmove	Aldern House	GBP 229.17	GBP	275.00
PPI000810	01/06/2026	Adobe Creative Cloud	146011: Software - Rental & Subscription Services	National Parks Comms Team	Adobe Creative Cloud April 2026	National Parks Comms Team	GBP 66.49	GBP	66.49
PPI000813	26/06/2026	Starlink connection - monthly	146006: Hardware - Network Lines	Dovedale Toilets	Starlink connection - monthly	Car Parks & Toilets	GBP 25.00	GBP	30.00
PPI000813	26/06/2026	Starlink connection - monthly	146006: Hardware - Network Lines	Hartington	Starlink connection - monthly	Trails	GBP 25.00	GBP	30.00
PPI000814	25/06/2026	ABC budettime book Mav & Nov 2026 subscrition	141010: Miscellaneous Supolies	FiPT General Administration	ABC budettime book Mav & Nov 2026 subscrition	Farminze in Protected Landscapes	GBP 101.00	GBP	101.00
PPI000815	30/06/2026	Facebook Job advert	119103: Emp: Recruitment Advertising	Legal	Facebook Job advert	Legal	GBP 12.31	GBP	14.77
PPI000816	26/06/2026	LinkedIn Job advert	310000: VAT Input Control Account	Tax adjustment	Tax adjustment	GBP	GBP 0.00	GBP	0.01
PPI000816	26/06/2026	LinkedIn Job advert	119103: Emp: Recruitment Advertising	Legal	LinkedIn Job advert - Commercial Lawyer	Legal	GBP 138.33	GBP	166.00
PPI000816	26/06/2026	LinkedIn Job advert	119103: Emp: Recruitment Advertising	Strategy Service General	LinkedIn Job advert - Climate and National Park Strategy	Strategy and Performance	GBP 173.44	GBP	208.13
PPI000817	26/06/2026	3 hooc cycle stand	124000: Buildings - Fixtures & Fittines	Dennis Knoll Car Park Capital	3 hooc cycle stand	Capital	GBP 235.00	GBP	282.00
PPI000818	27/06/2026	PhoStorm Subs	146009: Software - Licences	IT General	PhoStorm annual	Information Management	GBP 137.00	GBP	137.00
							Total	GBP	6,641.28