

Doc no	Legal entity	Contact account	Doc date	Description	Account
PPI000417	Peak District National Park Authority		01/05/2025	buyabattery.co.uk 10x Half-AA Lithium Batteries	141010: Miscellaneous Supplies
PPI000417	Peak District National Park Authority		01/05/2025	buyabattery.co.uk 10x Half-AA Lithium Batteries	148017: Delivery/Carriage/Post&Packing
PPI000418	Peak District National Park Authority	Mailchimp	01/05/2025	Subscription for email communications management	148001: Advertising
PPI000423	Peak District National Park Authority		01/05/2025	UK Chairs/CEO Forum Taxi	148005: Conference/Seminars
PPI000424	Peak District National Park Authority		01/05/2025	Adobe Creative Cloud	146011: Software - Rental & Subscription
PPI000425	Peak District National Park Authority		02/05/2025	UK Chairs/CEO Forum Taxi	148005: Conference/Seminars
PPI000427	Peak District National Park Authority	Fulcrum - Spatial Networks Inc	04/05/2025	Fulcrum Licences	146008: Software - Purchases
PPI000428	Peak District National Park Authority	Royal Town Planning Institute	06/05/2025	RTPI 2025 Minerals Planning Conference	119200: Training - Provider
PPI000429	Peak District National Park Authority		06/05/2025	eBay Wall mounted belt barrier	141000: Equipment Purchase
PPI000430	Peak District National Park Authority		06/05/2025	Protec Direct - Soap Dispenser	141009: Materials & Consumables Suppli
PPI000431	Peak District National Park Authority		06/05/2025	Direct365 - Soap Dispenser	141009: Materials & Consumables Suppli
PPI000431	Peak District National Park Authority		06/05/2025	Direct365 - Soap Dispenser	148017: Delivery/Carriage/Post&Packing
PPI000432	Peak District National Park Authority	Shopify International Limited	09/05/2025	Shopify Bill #363775828	148008: Visa/Mastercard/Paypal Charges
PPI000432	Peak District National Park Authority	Shopify International Limited	09/05/2025	Shopify Bill #363775828	149000: Subscriptions
PPI000433	Peak District National Park Authority	Issuu Inc.	09/05/2025	Issuu software annual	146011: Software - Rental & Subscription
PPI000434	Peak District National Park Authority	Microsoft Ltd	27/05/2025	NPUK Comms - MS365	146011: Software - Rental & Subscription
PPI000435	Peak District National Park Authority	Mailchimp	11/05/2025	Subscription for email communications management	146011: Software - Rental & Subscription
PPI000436	Peak District National Park Authority		16/05/2025	Padlet Annual Subs	146011: Software - Rental & Subscription
PPI000437	Peak District National Park Authority	RS Components Ltd	14/05/2025	S-Panther Series Axial Fan	141000: Equipment Purchase
PPI000437	Peak District National Park Authority	RS Components Ltd	14/05/2025	S-Panther Series Axial Fan	148017: Delivery/Carriage/Post&Packing
PPI000438	Peak District National Park Authority		20/05/2025	Hootsuite - Social Media Scheduler	146011: Software - Rental & Subscription
PPI000439	Peak District National Park Authority		21/05/2025	Udemy - SQL Server Training	119200: Training - Provider
PPI000440	Peak District National Park Authority		21/05/2025	Tesco - Member Refreshments Delivery	148023: Member Refreshment - Aldern H
PPI000441	Peak District National Park Authority	DVLA	22/05/2025	Road Tax	131002: Vehicles - Road Tax
PPI000441	Peak District National Park Authority	DVLA	22/05/2025	Road Tax	148008: Visa/Mastercard/Paypal Charges
PPI000442	Peak District National Park Authority	DVLA	22/05/2025	Road Tax	148008: Visa/Mastercard/Paypal Charges
PPI000442	Peak District National Park Authority	DVLA	22/05/2025	Road Tax	131002: Vehicles - Road Tax
PPI000443	Peak District National Park Authority		23/05/2025	PeopleCert (Prince2 CPD) PS	119200: Training - Provider
PPI000444	Peak District National Park Authority		28/05/2025	1 year subscription to Local Transport Today	149000: Subscriptions
PPI000445	Peak District National Park Authority		28/05/2025	GentWorks waterless urinal cartridges for Hollin Bank Toilets	141009: Materials & Consumables Suppli
PPI000446	Peak District National Park Authority		28/05/2025	IALEUK Conference 2025	148005: Conference/Seminars
PPI000447	Peak District National Park Authority	Premier Inn	30/05/2025	Premier Inn HUB Standard Room - 2 nights 30th June	148003: Hotels Staff

Detail description	Cost centre	Department		Net	Tax	Gross	Posted amount			
10x Half-AA Lithium Batteries	Great Big Nature Boost	Working with SMB	GBP	21.58	GBP	4.32	GBP	25.90	GBP	21.58
10x Half-AA Lithium Batteries	Great Big Nature Boost	Working with SMB	GBP	4.99	GBP	1.00	GBP	5.99	GBP	4.99
MailChimp - Agency access and delivery for Bike Hire marketin	Cycle Hire General	Cycle Hire	GBP	70.62	GBP	14.13	GBP	84.75	GBP	70.62
UK Chairs/CEO ForumTaxi to Sheffield	Corporate	Corporate Management	GBP	49.50	GBP	.00	GBP	49.50	GBP	49.50
Adobe Creative Cloud May 2025	National Parks Comms Team	Corporate Management	GBP	56.98	GBP	.00	GBP	56.98	GBP	56.98
UK Chairs/CEO ForumTaxi to Chesterfield Train Station	Corporate	Corporate Management	GBP	50.00	GBP	.00	GBP	50.00	GBP	50.00
Fulcrum licences for surveying Essentials May 4 - Jun 4 2025	MFF Core Team	Moors for Future Team	GBP	24.07	GBP	4.81	GBP	24.07	GBP	24.07
RTPI for the 2025 Minerals Planning Conference HM 10/06/25	Corporate Training	People Management	GBP	165.00	GBP	33.00	GBP	198.00	GBP	165.00
Wall mounted belt barrier, tread plate	Ashbourne CH	Cycle Hire	GBP	219.37	GBP	.00	GBP	219.37	GBP	219.37
Soap Dispenser 3x	Millers Dale	Trails	GBP	44.64	GBP	8.93	GBP	53.57	GBP	44.64
Soap Dispenser 3x	Millers Dale	Trails	GBP	49.05	GBP	9.81	GBP	58.86	GBP	49.05
Soap Dispenser 3x	Millers Dale	Trails	GBP	7.25	GBP	1.45	GBP	8.70	GBP	7.25
Shopify Peak District Trans Fees	Merchandising	Visitor Centres	GBP	89.40	GBP	.00	GBP	89.40	GBP	89.40
Shopify Peak District Subs	Merchandising	Visitor Centres	GBP	83.97	GBP	16.79	GBP	83.97	GBP	83.97
Issuu Premium Annual to 09/05/2026	Communications General	Communications & Mark	GBP	1,756.66	GBP	351.33	GBP	1,756.66	GBP	1,756.66
Microsoft 365 - May	National Parks Comms Team	Corporate Management	GBP	44.92	GBP	8.98	GBP	53.90	GBP	44.92
MailChimp - Email marketing platform NP UK Comms	National Parks Comms Team	Corporate Management	GBP	66.20	GBP	.00	GBP	66.20	GBP	66.20
One year Padlet GOLD subscription - Learning Discovery	Ambassador Schools Project	Engagement Projects	GBP	49.99	GBP	10.00	GBP	59.99	GBP	49.99
S-Panther Series Axial Fan	CMP Team General	CMP Team	GBP	47.28	GBP	9.46	GBP	56.74	GBP	47.28
S-Panther Series Axial Fan	CMP Team General	CMP Team	GBP	6.95	GBP	1.39	GBP	8.34	GBP	6.95
Hootsuite - Social Media Scheduler	National Parks Comms Team	Corporate Management	GBP	69.46	GBP	.00	GBP	69.46	GBP	69.46
SQL server administrator part 1 & part 2	IT General	Information Managemer	GBP	23.98	GBP	.00	GBP	23.98	GBP	23.98
Refreshments for Member meetings	Members General	Members	GBP	56.55	GBP	.00	GBP	56.55	GBP	56.55
Road Fund Licence	Toyota Hilux	Moors for Future Team	GBP	345.00	GBP	.00	GBP	345.00	GBP	345.00
Road Fund Licence	Toyota Hilux	Moors for Future Team	GBP	2.50	GBP	.00	GBP	2.50	GBP	2.50
Road Fund Licence	Landrover	CMP Team	GBP	2.50	GBP	.00	GBP	2.50	GBP	2.50
Road Fund Licence	Landrover	CMP Team	GBP	345.00	GBP	.00	GBP	345.00	GBP	345.00
PeopleCert (Prince2 CPD) PS	YW PM & Admin	AMP7 Work	GBP	83.33	GBP	16.67	GBP	100.00	GBP	83.33
LTT magazine subscriptionMay 28, 2025 – 28 May 2026	Transport Planning	Policy, Communities & T	GBP	75.00	GBP	.00	GBP	75.00	GBP	75.00
4x Falcon waterless urinal cartridges	Hollin Bank Toilets	North Lees Estate	GBP	164.00	GBP	32.80	GBP	196.80	GBP	164.00
Landscape Ecology UK Conference 2025 DA	Strategy Service General	Strategy and Performanc	GBP	315.00	GBP	.00	GBP	315.00	GBP	315.00
Premier Inn HUB Standard Room - 2 nights 30th June DA	Strategy Service General	Strategy and Performanc	GBP	291.67	GBP	58.33	GBP	350.00	GBP	291.67
							GBP		GBP	4,682.41