

| Account Invoice Date | Department | Beneficiary | Purpose of Expenditure | Invoice Reference | Net Amount (£) | Merchant Category | VAT Analysis Code | Corporate Credit Card |
|----------------------|--------------|----------------------|--|--|--------------------|---------------------------|--------------------------|-----------------------|
| 5580 | 17/06/2019 | Corporate Services | NEOPOST LIMITED | Franking Machine Credit | 1000 | 1,000.00 | Postages | |
| 4122 | 17/06/2019 | Corporate Services | RYEDALE DISTRICT COUNCIL | NDR - Moors Centre | 1792 | 1,792.00 | Rates | |
| 4122 | 03/06/2019 | Corporate Services | RYEDALE DISTRICT COUNCIL | NDR - Old Vicarage | 2109 | 2,109.00 | Rates | |
| 4122 | 03/06/2019 | Park Services | SCARBOROUGH BOROUGH COUNCIL | NDR - Castleton Depot | 307 | 307.00 | Rates | |
| 4122 | 17/06/2019 | Park Services | SCARBOROUGH BOROUGH COUNCIL | NDR - Car Park - Grosmont | 316 | 316.00 | Rates | |
| 4122 | 03/06/2019 | Park Services | RYEDALE DISTRICT COUNCIL | NDR - Car Park - HLH | 343 | 343.00 | Rates | |
| 4123 | 14/06/2019 | Park Services | PERSONAL DATA - REDACTED | Leathlum Rent | 350 | 350.00 | Rents | |
| 4122 | 17/06/2019 | Park Services | SCARBOROUGH BOROUGH COUNCIL | NDR - Car Park - Danby | 393 | 393.00 | Rates | |
| 5855 | 25/06/2019 | Corporate Services | BARCLAYS BANK | Q1 Bank Charges | 395.66 | 395.66 | Bank Charges | |
| 4123 | 24/06/2019 | Park Services | PERSONAL DATA - REDACTED | Castleton Rent | 460 | 460.00 | Rents | |
| 4122 | 03/06/2019 | Information Services | RYEDALE DISTRICT COUNCIL | NDR - Sutton Bank Café | 570 | 570.00 | Rates | |
| 4122 | 03/06/2019 | Corporate Services | RYEDALE DISTRICT COUNCIL | NDR - Beaconsfield | 750 | 750.00 | Rates | |
| 4122 | 03/06/2019 | Information Services | RYEDALE DISTRICT COUNCIL | NDR - Sutton Bank Info Centre | 822 | 822.00 | Rates | |
| 4122 | 03/06/2019 | Park Services | RYEDALE DISTRICT COUNCIL | NDR - Sawmill Lane | 849 | 849.00 | Rates | |
| 4122 | 03/06/2019 | Park Services | RYEDALE DISTRICT COUNCIL | NDR - BRYAN COTTAGE | 980 | 980.00 | Rates | |
| 3474 | 21/06/2019 | Park Services | PERSONAL DATA - REDACTED | Interview Expenses | INTERVIEW EXPENSES | 288.55 | New Staff Costs | Z |
| 6040 | 29/03/2019 | Conservation | ANIMMERSON UK LTD | POF3 units and software as per quote PR1155 | PI-078473 | 578.00 | Mats & Services (Direct) | S |
| 4010 | 09/04/2019 | Information Services | JEWSON LTD | Cultivator hire | PI-078963 | 171.85 | General Maintenance | S |
| 4550 | 30/04/2019 | Corporate Services | N AND M FLETCHER LIMITED | Fuel Costs April 19 | PI-079099 | 127.52 | Vehicle Operating Costs | S |
| 4550 | 30/04/2019 | Corporate Services | N AND M FLETCHER LIMITED | Vehicle Costs April 19 | PI-079099 | 77.00 | Vehicle Operating Costs | S |
| 4550 | 30/04/2019 | Park Services | N AND M FLETCHER LIMITED | Vehicle Repairs | PI-079099 | 313.09 | Vehicle Operating Costs | S |
| 4650 | 30/04/2019 | Corporate Services | N AND M FLETCHER LIMITED | Fuel Costs April 19 | PI-079099 | 39.44 | Pool Cars | S |
| 5002 | 30/04/2019 | Park Services | N AND M FLETCHER LIMITED | Tools | PI-079099 | 20.40 | Tools | S |
| 4122 | 14/05/2019 | Information Services | LONG PAWS | Goods for resale | PI-079166 | 258.57 | Cost of Sales | S |
| 4550 | 13/05/2019 | Park Services | RIX PETROLEUM LTD | Diesel for Vehicles | PI-079172 | 3,990.96 | Vehicle Operating Costs | S |
| 4010 | 08/05/2019 | Information Services | DUNCOMBE SAWMILL LTD | 3.6m x 100mm x 38mm rails | PI-079190 | 179.60 | General Maintenance | S |
| 4010 | 08/05/2019 | Information Services | DUNCOMBE SAWMILL LTD | 600mm x 50mm x 50mm | PI-079190 | 193.60 | General Maintenance | S |
| 6040 | 16/05/2019 | Planning Services | HAYMARKET PUBLISHING SERVICES LTD | GPC Online renewal | PI-079202 | 2,140.00 | Mats & Services (Direct) | S |
| 4550 | 13/05/2019 | Park Services | MOORSIDE LTD | Vehicle Parts & labour | PI-079207 | 955.79 | Vehicle Operating Costs | S |
| 5304 | 17/05/2019 | Corporate Services | ARCO LIMITED | DOP | PI-079208 | 123.88 | Protective Clothing H&S | S |
| 5304 | 17/05/2019 | Corporate Services | ARCO LIMITED | Rigger Gloves | PI-079208 | 129.46 | Protective Clothing H&S | S |
| 5304 | 17/05/2019 | Corporate Services | ARCO LIMITED | Safety specs | PI-079208 | 64.27 | Protective Clothing H&S | S |
| 4010 | 16/05/2019 | Park Services | PERSONAL DATA - REDACTED | Fit racks & boxes in container at Sawmill | PI-079209 | 1,101.52 | General Maintenance | S |
| 4010 | 17/05/2019 | Park Services | METRIC GROUP LTD | Carriage charge | PI-079210 | 15.00 | General Maintenance | S |
| 4010 | 17/05/2019 | Park Services | METRIC GROUP LTD | Repair faulty V30 printer unit | PI-079210 | 247.73 | General Maintenance | S |
| 6040 | 20/05/2019 | Conservation | HERITAGE ADVENTURES LTD | Rosedale Railway week 2 | PI-079234 | 525.00 | Mats & Services (Direct) | Z |
| 6040 | 21/05/2019 | Information Services | COUNCIL FOR LEARNING OUTSIDE THE CLASSROOM | Quality Badge application | PI-079248 | 400.00 | Mats & Services (Direct) | Z |
| 6040 | 18/05/2019 | Conservation | PERSONAL DATA - REDACTED | Mobile Plantation Works | PI-079256 | 424.00 | Mats & Services (Direct) | Z |
| 6135 | 16/05/2019 | Information Services | GRANTHAM BOOK SERVICES | PACK OF ASSORTED BOOKS | PI-079256 | 454.65 | Cost of Sales (non VAT) | Z |
| 6040 | 21/05/2019 | Information Services | MIDDLESBROUGH COUNCIL | Reimbursement of Transport Costs to Danby 03/05/19 | PI-079258 | 250.00 | Mats & Services (Direct) | Z |
| 6135 | 16/05/2019 | Information Services | BAKER & TAYLOR (UK) LIMITED | PACK OF BOOKS | PI-079264 | 258.46 | Cost of Sales (non VAT) | Z |
| 4010 | 22/05/2019 | Corporate Services | PERSONAL DATA - REDACTED | Cleaning Products | PI-079267 | 51.50 | General Maintenance | S |
| 6040 | 20/05/2019 | Information Services | NEW MARKS PRIMARY SCHOOL | Reimbursement of Transport Costs to Danby | PI-079268 | 435.00 | Mats & Services (Direct) | Z |
| 6040 | 22/05/2019 | Conservation | PERSONAL DATA - REDACTED | Land of Iron Finds, 9.4 days at £180/day analysis | PI-079271 | 1,710.00 | Mats & Services (Direct) | Z |
| 6040 | 17/05/2019 | Conservation | PERSONAL DATA - REDACTED | Consultation work, Arncliffe Wood, up to 17.5.19 | PI-079280 | 1,276.25 | Mats & Services (Direct) | S |
| 3474 | 22/05/2019 | Park Services | TMP WORLDWIDE | Job Advertisement - Trainee Ranger | PI-079283 | 529.78 | New Staff Costs | S |
| 6135 | 14/05/2019 | Information Services | THE HERD COMPANY | Tabletop steward | PI-079285 | 286.00 | Cost of Sales | S |
| 3470 | 23/05/2019 | Park Services | MARK STANLEY | Trailer training W.Peacock & L.Till | PI-079290 | 1,190.00 | Training Fees | Z |
| 3470 | 23/05/2019 | Corporate Services | MARK STANLEY | MIDAS Training 16/05/19 | PI-079291 | 185.00 | Training Fees | Z |
| 3470 | 23/05/2019 | Corporate Services | MARK STANLEY | MIDAS Training 16/05/19 | PI-079291 | 185.00 | Training Fees | Z |
| 6040 | 01/05/2019 | Park Services | DUNCOMBE SAWMILL LTD | As per estimate number 50983 | PI-079296 | 1,959.49 | Mats & Services (Direct) | S |
| 6040 | 01/05/2019 | Park Services | DUNCOMBE SAWMILL LTD | 9ft fieldgates | PI-079299 | 301.80 | Mats & Services (Direct) | S |
| 6040 | 26/05/2019 | Conservation | ED DENNISON ARCH SERVICES LTD | PI-079315 | 600.00 | Mats & Services (Direct) | S | |
| 3470 | 23/05/2019 | Park Services | ASHAM BRYAN COLLEGE | PI-079322 | 680.00 | Training Fees | S | |
| 3470 | 23/05/2019 | Park Services | ASHAM BRYAN COLLEGE | PI-079322 | 375.00 | Training Fees | S | |
| 3474 | 24/05/2019 | Planning Services | TMP WORLDWIDE | PI-079324 | 105.00 | New Staff Costs | S | |
| 3474 | 24/05/2019 | Planning Services | TMP WORLDWIDE | PI-079324 | 1,343.20 | New Staff Costs | S | |
| 3474 | 24/05/2019 | Planning Services | TMP WORLDWIDE | PI-079324 | 874.00 | New Staff Costs | S | |
| 3474 | 24/05/2019 | Planning Services | TMP WORLDWIDE | PI-079325 | 413.98 | New Staff Costs | S | |
| 3470 | 24/05/2019 | Park Services | TMP WORLDWIDE | PI-079326 | 253.18 | Mats & Services (Direct) | S | |
| 3470 | 24/05/2019 | Park Services | TMP WORLDWIDE | PI-079326 | 307.28 | Training Fees | S | |
| 3470 | 24/05/2019 | Park Services | TMP WORLDWIDE | PI-079326 | 70.00 | Training Fees | S | |
| 6040 | 28/05/2019 | Information Services | PERSONAL DATA - REDACTED | PI-079328 | 307.29 | Training Fees | S | |
| 6040 | 24/05/2019 | Information Services | INFO DISPLAY | PI-079328 | 250.00 | Mats & Services (Direct) | S | |
| 5692 | 24/05/2019 | Corporate Services | PEAK DISTRICT NATIONAL PARK AUTH | PI-079337 | 3,000.00 | IT Software | S | |
| 6130 | 22/05/2019 | Information Services | GRAFFEG | PI-079340 | 536.35 | Cost of Sales | S | |
| 6135 | 22/05/2019 | Information Services | GRAFFEG | PI-079340 | 527.88 | Cost of Sales (non VAT) | Z | |
| 4123 | 28/05/2019 | Park Services | HEMINGTON HATT LTD | PI-079345 | 750.00 | Rents | Z | |
| 4123 | 29/05/2019 | Park Services | HEMINGTON HATT LTD | PI-079346 | 500.00 | Rents | Z | |
| 5720 | 24/05/2019 | Corporate Services | NATIONAL PARKS UK LIMITED | PI-079347 | 10,000.00 | Coms to Other Bodies | S | |
| 4550 | 22/05/2019 | Park Services | LAKELAND LANDROVER HIRE | PI-079348 | 490.00 | Vehicle Operating Costs | S | |
| 4705 | 29/05/2019 | Corporate Services | YORKSHIRE DALES NATIONAL PARK | PI-079352 | 450.00 | Subsidiary Sales | S | |
| 5706 | 29/05/2019 | Corporate Services | YORKSHIRE DALES NATIONAL PARK | PI-079352 | 1,950.00 | Conference Exps Members | S | |
| 5580 | 28/05/2019 | Corporate Services | NEOPOST LIMITED | PI-079356 | 954.80 | Postages | S | |
| 4121 | 23/05/2019 | Park Services | YORKSHIRE WATER | PI-079357 | 365.02 | Water/Sewerage Services | Z | |
| 6040 | 22/05/2019 | Park Services | NORTH YORKSHIRE TIMBER CO LTD | PI-079358 | 3,203.96 | Mats & Services (Direct) | S | |
| 6040 | 22/05/2019 | Park Services | NORTH YORKSHIRE TIMBER CO LTD | PI-079359 | 963.21 | Mats & Services (Direct) | S | |
| 3470 | 24/05/2019 | Corporate Services | YORKSHIRE DALES NATIONAL PARK | PI-079360 | 1,400.00 | Training Fees | S | |
| 6040 | 29/05/2019 | Information Services | KEYCRAFT LTD | PI-079361 | 231.85 | Mats & Services (Direct) | S | |
| 6130 | 29/05/2019 | Information Services | KEYCRAFT LTD | PI-079361 | 207.73 | Cost of Sales | S | |
| 6135 | 20/05/2019 | Information Services | WILF NOBLE CONSTRUCTION | PI-079362 | 540.00 | Cost of Sales (non VAT) | Z | |
| 6040 | 30/05/2019 | Conservation | WILF NOBLE CONSTRUCTION | PI-079379 | 4,885.65 | Mats & Services (Direct) | S | |
| 5424 | 28/05/2019 | Corporate Services | M ASSESSMENT SERVICES LTD | PI-079383 | 920.00 | Charter Mark | S | |
| 6043 | 30/05/2019 | Park Services | P F MARSAY LTD | PI-079385 | 2,636.20 | Mats & Servs Direct 3 | S | |
| 5960 | 01/06/2019 | Information Services | PERSONAL DATA - REDACTED | PI-079386 | 580.00 | External Services (Misc) | Z | |
| 6040 | 29/05/2019 | Information Services | TILHILL FORESTRY | PI-079387 | 2,124.00 | Mats & Services (Direct) | S | |
| 5955 | 31/05/2019 | Park Services | PERSONAL DATA - REDACTED | PI-079388 | 250.00 | Kildale Est (Agency Serv) | Z | |
| 4660 | 03/06/2019 | Corporate Services | PERSONAL DATA - REDACTED | PI-079396 | 262.40 | Travel - Public Transport | Z | |
| 6040 | 03/06/2019 | Park Services | ROOM FOR DESIGN | PI-079398 | 405.00 | Mats & Services (Direct) | Z | |
| 4010 | 01/06/2019 | Corporate Services | RHS GROUP PLC | PI-079399 | 599.88 | General Maintenance | S | |
| 6040 | 04/06/2019 | Information Services | LILLIES CATERING | PI-079402 | 362.00 | Mats & Services (Direct) | S | |
| 6040 | 04/06/2019 | Park Services | PERSONAL DATA - REDACTED | PI-079407 | 1,000.00 | Mats & Services (Direct) | Z | |
| 6040 | 04/06/2019 | Park Services | CEMEX UK MATERIALS LTD | PI-079413 | 257.49 | Mats & Services (Direct) | S | |
| 6130 | 31/05/2019 | Information Services | OUTSTANDING MAP DISTRIBUTORS LTD | PI-079415 | 47.91 | Cost of Sales | S | |
| 6135 | 31/05/2019 | Information Services | OUTSTANDING MAP DISTRIBUTORS LTD | PI-079415 | 417.66 | Cost of Sales (non VAT) | Z | |
| 6040 | 31/05/2019 | Information Services | SIMPSON (YORK) LTD | PI-079416 | 62,024.02 | Mats & Services (Direct) | S | |
| 4010 | 24/05/2019 | Park Services | PERSONAL DATA - REDACTED | PI-079417 | 259.00 | General Maintenance | Z | |
| 4123 | 04/06/2019 | Park Services | DUCHY OF LANCASTER | PI-079420 | 26,251.31 | Rents | S | |
| 4550 | 31/05/2019 | Corporate Services | CHAS ATKINSON | PI-079421 | 497.26 | Vehicle Operating Costs | S | |
| 4010 | 05/06/2019 | Park Services | 4NATURE LTD | PI-079421 | 54.85 | Vehicle Operating Costs | S | |
| 4010 | 05/06/2019 | Park Services | 4NATURE LTD | PI-079426 | 330.00 | General Maintenance | S | |
| 4010 | 05/06/2019 | Park Services | 4NATURE LTD | PI-079426 | 245.00 | General Maintenance | S | |
| 6040 | 05/06/2019 | Planning Services | TMP WORLDWIDE | PI-079427 | 197.80 | Mats & Services (Direct) | S | |
| 6040 | 05/06/2019 | Conservation | SOLSTICE HERITAGE | PI-079431 | 250.00 | Mats & Services (Direct) | S | |
| 4660 | 31/05/2019 | Corporate Services | CLARITY | PI-079433 | 426.10 | Travel - Public Transport | Z | |
| 4660 | 31/05/2019 | Corporate Services | CLARITY | PI-079433 | 31.30 | Travel - Public Transport | Z | |
| 4660 | 31/05/2019 | Planning Services | CLARITY | PI-079433 | 567.40 | Travel - Public Transport | Z | |
| 6040 | 05/06/2019 | Information Services | A2B PR | PI-079435 | 89.80 | Mats & Services (Direct) | Z | |
| 6640 | 05/06/2019 | Information Services | A2B PR | PI-079435 | 1,000.00 | Publicity | Z | |
| 5850 | 30/05/2019 | Corporate Services | NORTH YORKSHIRE COUNTY COUNCIL | PI-079436 | 1,500.00 | Insurances | Z | |
| 6040 | 06/06/2019 | Information Services | ENTERPRISE TRAVEL LTD | PI-079439 | 350.00 | Mats & Services (Direct) | Z | |
| 6040 | 06/06/2019 | Information Services | DREAM SOLUTIONS MEDIA LTD | PI-079445 | 350.00 | Mats & Services (Direct) | Z | |
| 5142 | 31/05/2019 | Information Services | LYRECO UK LIMITED | PI-079445 | 392.95 | General Office Supplies | Z | |
| 6040 | 07/06/2019 | Conservation | PERSONAL DATA - REDACTED | PI-079448 | 300.00 | Mats & Services (Direct) | Z | |
| 4010 | 06/06/2019</ | | | | | | | |

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| 6040 | 13/06/2019 | Park Services | DUNCOMBE SAWMILL LTD | Bridge materials 51530 | PI-079600 | 3,200.55 | Mats & Services (Direct) | S | |
| 6040 | 01/06/2019 | Park Services | DUNCOMBE SAWMILL LTD | 12 Fieldgate | PI-079601 | 721.25 | Mats & Services (Direct) | S | |
| 6040 | 13/06/2019 | Park Services | DUNCOMBE SAWMILL LTD | Standard Bridge Outriggers 5% Tanilith | PI-079602 | 4,837.76 | Mats & Services (Direct) | S | |
| 6040 | 13/06/2019 | Park Services | DUNCOMBE SAWMILL LTD | 900mm x 6" x 3" treated softwood | PI-079607 | 309.40 | Mats & Services (Direct) | S | |
| 6040 | 13/06/2019 | Park Services | DUNCOMBE SAWMILL LTD | 4.5m x 175mm x 50mm treated softwood | PI-079607 | 43.32 | Mats & Services (Direct) | S | |
| 6040 | 12/06/2019 | Information Services | MIDDLESBROUGH COUNCIL | Transport Refund for School Visit 24/05/19 | PI-079614 | 250.00 | Mats & Services (Direct) | Z | |
| 6130 | 10/06/2019 | Information Services | MASONS YORKSHIRE GIN LTD | Beverages for Resale | PI-079615 | 334.84 | Cost of Sales | S | |
| 6130 | 24/05/2019 | Information Services | BAKER & TAYLOR (UK) LIMITED | Goods for resale | PI-079622 | 47.87 | Cost of Sales | S | |
| 6135 | 24/05/2019 | Information Services | BAKER & TAYLOR (UK) LIMITED | Goods for resale | PI-079622 | 1,247.58 | Cost of Sales (non VAT) | Z | |
| 6040 | 13/06/2019 | Park Services | DUNCOMBE SAWMILL LTD | Bridge Materials 51531 | PI-079629 | 4,210.77 | Mats & Services (Direct) | S | |
| 6040 | 13/06/2019 | Conservation | CONSTRUCTION MATERIALS CONSULTANTS LTD | Land of Iron Mortar Analysis | PI-079630 | 7,500.00 | Mats & Services (Direct) | S | |
| 4010 | 13/06/2019 | Information Services | PERSONAL DATA - REDACTED | Disabled Toilet Door | PI-079631 | 1,009.00 | General Maintenance | S | |
| 5956 | 14/06/2019 | Park Services | PERSONAL DATA - REDACTED | Revenscar Toilet Maintenance June'19 | PI-079633 | 458.33 | Cleaning Contractors | Z | |
| 6040 | 19/05/2019 | Conservation | PERSONAL DATA - REDACTED | Original children's story | PI-079670 | 350.00 | Mats & Services (Direct) | Z | |
| 4010 | 31/05/2019 | Information Services | PERSONAL DATA - REDACTED | Installation of Flood Light | PI-079688 | 388.00 | General Maintenance | Z | |
| 4010 | 19/06/2019 | Park Services | 4NATURE LTD | Grass Cutting & Litter Picking for June'19 | PI-079690 | 490.00 | General Maintenance | S | |
| 4550 | 07/05/2019 | Corporate Services | MTR AUTOTECH LTD | F1 new mirror glass on Transit | PI-079694 | 84.00 | Vehicle Operating Costs | S | |
| 4550 | 07/05/2019 | Park Services | MTR AUTOTECH LTD | New Tyres & Engine Oil | PI-079694 | 277.00 | Vehicle Operating Costs | S | |
| 4121 | 10/06/2019 | Park Services | NORTHUMBRIAN WATER LTD | NJR_water_09/03/19 - 09/06/19 | PI-079709 | 271.19 | Water/Sewerage Services | Z | |
| 6040 | 19/06/2019 | Conservation | WILLIAM BIRCH & SONS LTD | TEL- Work at Warren Mine | PI-079710 | 39,573.35 | Mats & Services (Direct) | S | |
| 6040 | 01/05/2019 | Conservation | ALIGN PROPERTY PARTNERS LIMITED | Land of Iron Building Consultancy Services Jan-Feb | PI-079715 | 6,128.00 | Mats & Services (Direct) | S | |
| 6040 | 01/05/2019 | Conservation | ALIGN PROPERTY PARTNERS LIMITED | Land of Iron Building Consultancy Services March | PI-079716 | 1,216.00 | Mats & Services (Direct) | S | |
| 6040 | 21/05/2019 | Park Services | DUNCOMBE SAWMILL LTD | Gate & Posts | PI-079779 | 352.72 | Mats & Services (Direct) | S | |
| 5856 | 17/06/2019 | Corporate Services | SANTANDER | Bank Charges June'19 | Santander Bank Charges | 298.20 | Giro Bank Charges | S | |
| Totals | | | | | | | 293,007.34 | | |
| 3470 | 08/06/2019 | Corporate Services | Premier Inn | Accommodation | BARCLAYCARD 08/06/2019 | 204.00 | Training Fees | Y | |
| 3470 | 08/06/2019 | Corporate Services | CIPR Paypal | Creative Writing Course | BARCLAYCARD 08/06/2019 | 684.00 | Training Fees | Y | |
| 4010 | 08/06/2019 | Information Services | Amazon | Wireless Camera | BARCLAYCARD 08/06/2019 | 25.49 | General Maintenance | Y | |
| 4010 | 08/06/2019 | Information Services | Hobbycraft | Craft Items | BARCLAYCARD 08/06/2019 | 29.00 | General Maintenance | Y | |
| 4010 | 08/06/2019 | Information Services | Bag II | Paper Bags | BARCLAYCARD 08/06/2019 | 45.00 | General Maintenance | Y | |
| 4010 | 08/06/2019 | Information Services | SD Display | Earing Stands | BARCLAYCARD 08/06/2019 | 39.36 | General Maintenance | Y | |
| 4010 | 08/06/2019 | Information Services | Wrights GFX | Display Stand | BARCLAYCARD 08/06/2019 | 129.00 | General Maintenance | Y | |
| 4010 | 08/06/2019 | Information Services | Pitman Traffic | Height Restrictor | BARCLAYCARD 08/06/2019 | 261.60 | General Maintenance | Y | |
| 4550 | 08/06/2019 | Corporate Services | OYLA | Vehicle Tax | BARCLAYCARD 08/06/2019 | 3.40 | Vehicle Operating Costs | Y | |
| 4550 | 08/06/2019 | Park Services | Coltshill Filling Station | Fuel Costs | BARCLAYCARD 08/06/2019 | 28.40 | Vehicle Operating Costs | Y | |
| 5002 | 08/06/2019 | Park Services | Radmore & Tucker | Bleed Kit | BARCLAYCARD 08/06/2019 | 82.50 | Tools | Y | |
| 5002 | 08/06/2019 | Park Services | SGS | Drill Bits | BARCLAYCARD 08/06/2019 | 39.54 | Tools | Y | |
| 5415 | 08/06/2019 | Information Services | Instant Print | Refund re Rhythm & Blues | BARCLAYCARD 08/06/2019 | -21.00 | Printing | Y | |
| 5590 | 08/06/2019 | Corporate Services | Parcel 2 Go | Postage Costs | BARCLAYCARD 08/06/2019 | 4.24 | Postage | Y | |
| 5580 | 08/06/2019 | Corporate Services | Parcel 2 Go | Postage Costs | BARCLAYCARD 08/06/2019 | 6.74 | Postages | Y | |
| 5580 | 08/06/2019 | Corporate Services | Parcel 2 Go | Postage Costs | BARCLAYCARD 08/06/2019 | 5.63 | Postages | Y | |
| 5580 | 08/06/2019 | Corporate Services | Parcel 2 Go | Postage Costs | BARCLAYCARD 08/06/2019 | 2.74 | Postages | Y | |
| 5580 | 08/06/2019 | Corporate Services | Parcel 2 Go | Postage Costs | BARCLAYCARD 08/06/2019 | 3.40 | Postages | Y | |
| 5953 | 08/06/2019 | Corporate Services | 123 Reg | Yearly Renewal | BARCLAYCARD 08/06/2019 | 95.88 | IT Maintenance | Y | |
| 5705 | 08/06/2019 | Corporate Services | Premier Inn | Accommodation | BARCLAYCARD 08/06/2019 | 225.50 | Subsistence | Y | |
| 5705 | 08/06/2019 | Planning Services | Punch Bowl Inn | Accommodation | BARCLAYCARD 08/06/2019 | 679.95 | Subsistence | Y | |
| 5705 | 08/06/2019 | Planning Services | APCOA | Parking Costs | BARCLAYCARD 08/06/2019 | 5.10 | Subsistence | Y | |
| 6040 | 08/06/2019 | Conservation | NHBS Ltd | British Wildlife Subscription | BARCLAYCARD 08/06/2019 | 45.00 | Mats & Services (Direct) | Y | |
| 6040 | 08/06/2019 | Conservation | NHBS Ltd | Conservation Land Met Subs | BARCLAYCARD 08/06/2019 | 25.00 | Mats & Services (Direct) | Y | |
| 6040 | 08/06/2019 | Conservation | Homeworks | Weedkiller | BARCLAYCARD 08/06/2019 | 12.95 | Mats & Services (Direct) | Y | |
| 6040 | 08/06/2019 | Conservation | Battery Station | Batteries | BARCLAYCARD 08/06/2019 | 13.99 | Mats & Services (Direct) | Y | |
| 6040 | 08/06/2019 | Conservation | Air BNB | Accommodation | BARCLAYCARD 08/06/2019 | 184.77 | Mats & Services (Direct) | Y | |
| 6040 | 08/06/2019 | Conservation | Amazon | Lime Mortar Book | BARCLAYCARD 08/06/2019 | 19.16 | Mats & Services (Direct) | Y | |
| 6040 | 08/06/2019 | Conservation | Arco | Gloves | BARCLAYCARD 08/06/2019 | 53.92 | Mats & Services (Direct) | Y | |
| 6040 | 08/06/2019 | Conservation | RS Components | Battery Charger | BARCLAYCARD 08/06/2019 | 9.88 | Mats & Services (Direct) | Y | |
| 6040 | 08/06/2019 | Conservation | Ultimate One Ltd | Geotextile Roll | BARCLAYCARD 08/06/2019 | 157.50 | Mats & Services (Direct) | Y | |
| 6040 | 08/06/2019 | Conservation | Fire Safety Store | Fire Extinguisher | BARCLAYCARD 08/06/2019 | 34.94 | Mats & Services (Direct) | Y | |
| 6040 | 08/06/2019 | Corporate Services | Woolly Sheep Café | Refreshments | BARCLAYCARD 08/06/2019 | 15.45 | Mats & Services (Direct) | Y | |
| 6040 | 08/06/2019 | Information Services | Wordpress | Ad Free Version | BARCLAYCARD 08/06/2019 | 25.00 | Mats & Services (Direct) | Y | |
| 6040 | 08/06/2019 | Information Services | ISSJU | Monthly Subscription | BARCLAYCARD 08/06/2019 | 31.31 | Mats & Services (Direct) | Y | |
| 6040 | 08/06/2019 | Information Services | Jewellery | Jewellery Boxes | BARCLAYCARD 08/06/2019 | 34.80 | Mats & Services (Direct) | Y | |
| 6040 | 08/06/2019 | Information Services | Crafty Arts | Modelling Clay | BARCLAYCARD 08/06/2019 | 66.21 | Mats & Services (Direct) | Y | |
| 6040 | 08/06/2019 | Information Services | Amazon | Electric Pencil Sharpener | BARCLAYCARD 08/06/2019 | 34.49 | Mats & Services (Direct) | Y | |
| 6040 | 08/06/2019 | Information Services | Gardeners | Books | BARCLAYCARD 08/06/2019 | 200.00 | Mats & Services (Direct) | Y | |
| 6040 | 08/06/2019 | Information Services | KLM United | Park Rangers Flights | BARCLAYCARD 08/06/2019 | 492.66 | Mats & Services (Direct) | Y | |
| 6040 | 08/06/2019 | Information Services | KLM United | Park Rangers Flights | BARCLAYCARD 08/06/2019 | 492.66 | Mats & Services (Direct) | Y | |
| 6040 | 08/06/2019 | Information Services | KLM United | Park Rangers Flights | BARCLAYCARD 08/06/2019 | 492.66 | Mats & Services (Direct) | Y | |
| 6040 | 08/06/2019 | Information Services | Amazon | Geography Books | BARCLAYCARD 08/06/2019 | 22.75 | Mats & Services (Direct) | Y | |
| 6040 | 08/06/2019 | Information Services | Amazon | Geography Books | BARCLAYCARD 08/06/2019 | 31.84 | Mats & Services (Direct) | Y | |
| 6040 | 08/06/2019 | Information Services | Parcel 2 Go | Postage Costs | BARCLAYCARD 08/06/2019 | 14.24 | Mats & Services (Direct) | Y | |
| 6040 | 08/06/2019 | Information Services | Amazon | Storage Boxes | BARCLAYCARD 08/06/2019 | 27.48 | Mats & Services (Direct) | Y | |
| 6040 | 08/06/2019 | Information Services | Amazon | Storage Boxes | BARCLAYCARD 08/06/2019 | 9.69 | Mats & Services (Direct) | Y | |
| 6040 | 08/06/2019 | Information Services | Paper Mill Direct | Paper & Card | BARCLAYCARD 08/06/2019 | 70.49 | Mats & Services (Direct) | Y | |
| 6040 | 08/06/2019 | Information Services | Parcel Force | Art Work Delivery | BARCLAYCARD 08/06/2019 | 12.45 | Mats & Services (Direct) | Y | |
| 6040 | 08/06/2019 | Information Services | Parcel Force | Art Work Delivery | BARCLAYCARD 08/06/2019 | 20.00 | Mats & Services (Direct) | Y | |
| 6040 | 08/06/2019 | Information Services | Great Art | Art Workshops | BARCLAYCARD 08/06/2019 | 27.87 | Mats & Services (Direct) | Y | |
| 6040 | 08/06/2019 | Information Services | Jacksons Art Supplies | Art Workshops | BARCLAYCARD 08/06/2019 | 31.76 | Mats & Services (Direct) | Y | |
| 6040 | 08/06/2019 | Information Services | Baker Ross | Pencil Cases | BARCLAYCARD 08/06/2019 | 26.74 | Mats & Services (Direct) | Y | |
| 6040 | 08/06/2019 | Information Services | B & Q | Paint Brushes & Rollers | BARCLAYCARD 08/06/2019 | 61.35 | Mats & Services (Direct) | Y | |
| 6040 | 08/06/2019 | Information Services | Stonehouse Bakery | Refreshments | BARCLAYCARD 08/06/2019 | 18.55 | Mats & Services (Direct) | Y | |
| 6040 | 08/06/2019 | Information Services | Amazon | Next Day Delivery | BARCLAYCARD 08/06/2019 | 0.99 | Mats & Services (Direct) | Y | |
| 6040 | 08/06/2019 | Information Services | Amazon | Art Workshops | BARCLAYCARD 08/06/2019 | 9.90 | Mats & Services (Direct) | Y | |
| 6040 | 08/06/2019 | Information Services | Hobbycraft | Craft Items | BARCLAYCARD 08/06/2019 | 29.00 | Mats & Services (Direct) | Y | |
| 6040 | 08/06/2019 | Information Services | Great Art | Easel | BARCLAYCARD 08/06/2019 | 159.99 | Mats & Services (Direct) | Y | |
| 6040 | 08/06/2019 | Information Services | Amazon | Picture Hanging Strips | BARCLAYCARD 08/06/2019 | 46.32 | Mats & Services (Direct) | Y | |
| 6040 | 08/06/2019 | Information Services | Amazon | Picture Hanging Strips | BARCLAYCARD 08/06/2019 | 12.99 | Mats & Services (Direct) | Y | |
| 6040 | 08/06/2019 | Information Services | Amazon | Bunny Run Prizes | BARCLAYCARD 08/06/2019 | 13.18 | Mats & Services (Direct) | Y | |
| 6040 | 08/06/2019 | Information Services | Amazon | Stickers | BARCLAYCARD 08/06/2019 | 4.81 | Mats & Services (Direct) | Y | |
| 6040 | 08/06/2019 | Information Services | Amazon | Hanging Strips | BARCLAYCARD 08/06/2019 | 37.35 | Mats & Services (Direct) | Y | |
| 6040 | 08/06/2019 | Park Services | Oyola | Cash Counting Machines | BARCLAYCARD 08/06/2019 | 307.96 | Mats & Services (Direct) | Y | |
| 6040 | 08/06/2019 | Park Services | Big Dug | Bins | BARCLAYCARD 08/06/2019 | 64.80 | Mats & Services (Direct) | Y | |
| 6040 | 08/06/2019 | Park Services | B & M | Cleaning Products | BARCLAYCARD 08/06/2019 | 40.61 | Mats & Services (Direct) | Y | |
| 6040 | 08/06/2019 | Park Services | B & M | Cleaning Products | BARCLAYCARD 08/06/2019 | 52.67 | Mats & Services (Direct) | Y | |
| 6040 | 08/06/2019 | Park Services | RUS | Storage Boxes | BARCLAYCARD 08/06/2019 | 85.57 | Mats & Services (Direct) | Y | |
| 6040 | 08/06/2019 | Park Services | Granite Work | Work Wear | BARCLAYCARD 08/06/2019 | 51.48 | Mats & Services (Direct) | Y | |
| 6040 | 08/06/2019 | Park Services | Land Registry | Planning Application | BARCLAYCARD 08/06/2019 | 6.00 | Mats & Services (Direct) | Y | |
| 6040 | 08/06/2019 | Park Services | Sam Turners | Storage Containers | BARCLAYCARD 08/06/2019 | 97.99 | Mats & Services (Direct) | Y | |
| 6040 | 08/06/2019 | Park Services | The Bruce Arms | Catering for Training Event | BARCLAYCARD 08/06/2019 | 78.60 | Mats & Services (Direct) | Y | |
| 6040 | 08/06/2019 | Park Services | Manomano ES | Shelving | BARCLAYCARD 08/06/2019 | 41.95 | Mats & Services (Direct) | Y | |
| 6040 | 08/06/2019 | Park Services | Argos | Kettle, Cable Reel & Jerrican | BARCLAYCARD 08/06/2019 | 29.97 | Mats & Services (Direct) | Y | |
| 6040 | 08/06/2019 | Park Services | Seaton | Safety Signs | BARCLAYCARD 08/06/2019 | 3.34 | Mats & Services (Direct) | Y | |
| 6040 | 08/06/2019 | Park Services | Seaton | Safety Signs | BARCLAYCARD 08/06/2019 | 26.38 | Mats & Services (Direct) | Y | |
| 6040 | 08/06/2019 | Park Services | Big Dug | Shelving Units for Sawmill Lane | BARCLAYCARD 08/06/2019 | 1,256.40 | Mats & Services (Direct) | Y | |
| 6040 | 08/06/2019 | Park Services | Truprint | Photo Prints | BARCLAYCARD 08/06/2019 | 13.67 | Mats & Services (Direct) | Y | |
| 6040 | 08/06/2019 | Park Services | Fattorini | Badges | BARCLAYCARD 08/06/2019 | 57.90 | Mats & Services (Direct) | Y | |
| 6040 | 08/06/2019 | Park Services | Amazon | Parcel Bags | BARCLAYCARD 08/06/2019 | 12.78 | Mats & Services (Direct) | Y | |
| 6130 | 08/06/2019 | Information Services | Highlander | Outdoor Goods | BARCLAYCARD 08/06/2019 | 266.53 | Cost of Sales | Y | |
| 6135 | 08/06/2019 | Information Services | TBS | Books | BARCLAYCARD 08/06/2019 | 53.94 | Cost of Sales (non VAT) | Y | |
| 6440 | 12/06/2019 | Planning Services | HUTTON BUSCEL PARISH COUNCIL | Pinfold Repairs Grant | PIG-004396 | 2,100.00 | Grants Paid (Direct) | Y | |
| 6440 | 19/06/2019 | Conservation | HACKNESS ESTATE | PAWS Restoration Grant | PIG-004398 | 3,930.00 | Grants Paid (Direct) | Y | |
| 6040 | 19/06/2019 | Conservation | PERSONAL DATA - REDACTED | Grant for Concrete Sleepers | PIG-004399 | 170.00 | Mats & Services (Direct) | Y | |
| 6440 | 19/06/2019 | Conservation | MIDGE HALL FARM | TBS Grant | PIG-004400 | 1,598.29 | Grants Paid (Direct) | Y | |