

| Account | Invoice Date | Department | Beneficiary | Purpose of Expenditure | Invoice Reference | Net Amount (£) | Merchant Category | VAT Analysis Code | Corporate Credit Card |
|---------|--------------|----------------------|------------------------------------|--|----------------------|----------------|--------------------------|-------------------|-----------------------|
| 4122 | 01/06/2020 | Park Services | SCARBOROUGH BOROUGH COUNCIL | NNDR - Castleton Depot | GEN ITEMS 05/06/2020 | 314.00 | Rates | | |
| 4122 | 01/06/2020 | Park Services | RYEDALE DISTRICT COUNCIL | NNDR - Car Park - HLH | GEN ITEMS 05/06/2020 | 511.00 | Rates | | |
| 4122 | 01/06/2020 | Corporate Services | RYEDALE DISTRICT COUNCIL | NNDR - Beaconsfield | GEN ITEMS 05/06/2020 | 773.00 | Rates | | |
| 4122 | 01/06/2020 | Park Services | RYEDALE DISTRICT COUNCIL | NNDR - Sawmill Lane | GEN ITEMS 05/06/2020 | 873.00 | Rates | | |
| 4122 | 01/06/2020 | Park Services | RYEDALE DISTRICT COUNCIL | NNDR - Car Park - TLD | GEN ITEMS 05/06/2020 | 1,010.00 | Rates | | |
| 4122 | 01/06/2020 | Corporate Services | RYEDALE DISTRICT COUNCIL | NNDR - The Old Vicarage | GEN ITEMS 05/06/2020 | 2,158.00 | Rates | | |
| 4123 | 15/06/2020 | Park Services | PERSONAL DATA REDACTED | SO - Lealholm | GEN ITEMS 19/06/2020 | 350.00 | Rents | | |
| 4122 | 15/06/2020 | Park Services | SCARBOROUGH BOROUGH COUNCIL | NNDR - Car Park - Grosmont | GEN ITEMS 19/06/2020 | 370.00 | Rates | | |
| 4122 | 15/06/2020 | Park Services | SCARBOROUGH BOROUGH COUNCIL | NNDR - Car Park - Danby | GEN ITEMS 19/06/2020 | 399.00 | Rates | | |
| 4123 | 22/06/2020 | Park Services | PERSONAL DATA REDACTED | SO - Castleton Rent | GEN ITEMS 26/06/2020 | 460.00 | Rents | | |
| 6040 | 15/03/2020 | Information Services | TOGETHER MIDDLESBROUGH & CLEVELAND | Coach Costs for Feast of Fun | PI-083396 | 1,350.00 | Mats & Services (Direct) | Z | |
| 6040 | 29/05/2020 | Corporate Services | PROFESSIONAL PAPER SUPPLIES LTD | DG050-M Black Rubber Glove - Medium | PI-083997 | 2.30 | Mats & Services (Direct) | S | |
| 6040 | 29/05/2020 | Corporate Services | PROFESSIONAL PAPER SUPPLIES LTD | DG050-L Black Rubber Glove - Large | PI-083997 | 6.90 | Mats & Services (Direct) | S | |
| 6040 | 29/05/2020 | Corporate Services | PROFESSIONAL PAPER SUPPLIES LTD | HB302-B Vileda Supermop Bucket Blue | PI-083997 | 9.95 | Mats & Services (Direct) | S | |
| 6040 | 29/05/2020 | Corporate Services | PROFESSIONAL PAPER SUPPLIES LTD | BC060-1 Acidic Toilet Cleaner | PI-083997 | 18.00 | Mats & Services (Direct) | S | |
| 6040 | 29/05/2020 | Corporate Services | PROFESSIONAL PAPER SUPPLIES LTD | Lightweight - Yellow wipe | PI-083997 | 22.95 | Mats & Services (Direct) | S | |
| 6040 | 29/05/2020 | Corporate Services | PROFESSIONAL PAPER SUPPLIES LTD | HB302-R Vileda Supermop Bucket Red | PI-083997 | 29.85 | Mats & Services (Direct) | S | |
| 6040 | 29/05/2020 | Corporate Services | PROFESSIONAL PAPER SUPPLIES LTD | BC040-5 Perfumed Toilet Cleaner 5lt | PI-083997 | 31.20 | Mats & Services (Direct) | S | |
| 6040 | 29/05/2020 | Corporate Services | PROFESSIONAL PAPER SUPPLIES LTD | BK140-50 Alcohol Gel Hand Rub 500ml | PI-083997 | 41.70 | Mats & Services (Direct) | S | |
| 6040 | 29/05/2020 | Corporate Services | PROFESSIONAL PAPER SUPPLIES LTD | HB301 Vileda Supermop Handle | PI-083997 | 50.75 | Mats & Services (Direct) | S | |
| 6040 | 29/05/2020 | Corporate Services | PROFESSIONAL PAPER SUPPLIES LTD | Bacterial Hand Soap 5lt BK170-5 | PI-083997 | 71.60 | Mats & Services (Direct) | S | |
| 6040 | 29/05/2020 | Corporate Services | PROFESSIONAL PAPER SUPPLIES LTD | CG003-R Jangro Lightweight Wipe Red | PI-083997 | 91.80 | Mats & Services (Direct) | S | |
| 6040 | 29/05/2020 | Corporate Services | PROFESSIONAL PAPER SUPPLIES LTD | HB300-G Vileda Supermop Head Green | PI-083997 | 152.00 | Mats & Services (Direct) | S | |
| 6040 | 29/05/2020 | Corporate Services | PROFESSIONAL PAPER SUPPLIES LTD | BK140-5 Alcohol Gel Hand Rub 5lt | PI-083997 | 183.96 | Mats & Services (Direct) | S | |
| 6040 | 29/05/2020 | Corporate Services | PROFESSIONAL PAPER SUPPLIES LTD | DG021-B Face Mask 3ply Blue Type 1 | PI-083997 | 399.60 | Mats & Services (Direct) | Z | |
| 6040 | 21/05/2020 | Conservation | EVRDC | Station boards | PI-083999 | 5,000.00 | Mats & Services (Direct) | S | |
| 6050 | 01/06/2020 | Park Services | DERWENT ANGLERS' CLUB | Forge Valley Boardwalk Contract 2020/21 | PI-084000 | 311.46 | Access Agreements | Z | |
| 6040 | 31/05/2020 | Park Services | 4NATURE LTD | West Mow 1 2020 | PI-084004 | 1,580.00 | Mats & Services (Direct) | S | |
| 3474 | 28/05/2020 | Corporate Services | WR GROUP LTD | Webrecruit Development | PI-084007 | 250.00 | New Staff Costs | S | |
| 4010 | 29/05/2020 | Information Services | PERSONAL DATA REDACTED | Supply & fit tap to courtyard area | PI-084011 | 269.45 | General Maintenance | S | |
| 6040 | 21/05/2020 | Conservation | MKM BS WHITBY LTD | Timber as per quote 681391, delivered to Oak Tree | PI-084014 | 350.55 | Mats & Services (Direct) | S | |
| 6040 | 26/05/2020 | Park Services | S TAYLOR AND SON LTD | Tabular Hills Walk 2 way finger post as spec | PI-084016 | 155.38 | Mats & Services (Direct) | S | |
| 6040 | 26/05/2020 | Park Services | S TAYLOR AND SON LTD | Public Footpath routed finger | PI-084016 | 389.28 | Mats & Services (Direct) | S | |
| 4120 | 28/05/2020 | Information Services | SCOTTISH HYDRO ELECTRIC | Electric, SB 28/02/20-27/05/20 | PI-084018 | 614.20 | Power | S | |
| 6043 | 03/06/2020 | Park Services | PERSONAL DATA REDACTED | 2 cuts of 18190 m at £0.14 per metre | PI-084020 | 2,546.60 | Mats & Servs Direct 3 | S | |
| 6040 | 03/06/2020 | Conservation | PERSONAL DATA REDACTED | Camera Lens | PI-084021 | 727.95 | Mats & Services (Direct) | Z | |
| 4550 | 14/05/2020 | Park Services | MTR AUTOTECH LTD | Adblue | PI-084022 | 15.00 | Vehicle Operating Costs | S | |
| 4550 | 14/05/2020 | Park Services | MTR AUTOTECH LTD | Trailer new tyre | PI-084022 | 57.25 | Vehicle Operating Costs | S | |
| 4550 | 14/05/2020 | Park Services | MTR AUTOTECH LTD | New battery for Ranger Vehicle | PI-084022 | 140.00 | Vehicle Operating Costs | S | |
| 6040 | 14/05/2020 | Conservation | MTR AUTOTECH LTD | New battery for Ranger Vehicle | PI-084022 | 264.09 | Mats & Services (Direct) | S | |
| 4550 | 14/05/2020 | Park Services | MTR AUTOTECH LTD | Ranger Vehicle Service | PI-084022 | 279.90 | Vehicle Operating Costs | S | |
| 3474 | 03/06/2020 | Information Services | TMP WORLDWIDE | Gazette & Herald | PI-084025 | 307.28 | New Staff Costs | S | |
| 3474 | 03/06/2020 | Information Services | TMP WORLDWIDE | Northern Echo | PI-084025 | 307.28 | New Staff Costs | S | |
| 6040 | 03/06/2020 | Conservation | PERSONAL DATA REDACTED | Preservative treatment and oiling of Esk Valley S | PI-084029 | 500.00 | Mats & Services (Direct) | Z | |
| 6040 | 27/05/2020 | Park Services | CLEVELAND LAND SERVICES LTD | S Bank EARDF project cycle paths 1st interim payme | PI-084030 | 143,100.97 | Mats & Services (Direct) | S | |
| 4010 | 14/05/2020 | Corporate Services | PERSONAL DATA REDACTED | Work to Main Entrance Old Vic | PI-084031 | 780.00 | General Maintenance | Z | |
| 4010 | 01/06/2020 | Corporate Services | PHS GROUP PLC | Dust mats 06/07/20-05/10/20 | PI-084033 | 536.18 | General Maintenance | S | |
| 4010 | 29/05/2020 | Corporate Services | PROFESSIONAL PAPER SUPPLIES LTD | wall dispensers | PI-084034 | 7.50 | General Maintenance | S | |
| 4010 | 29/05/2020 | Corporate Services | PROFESSIONAL PAPER SUPPLIES LTD | boxes of 2x 5lt hand sanitiser | PI-084034 | 2,347.00 | General Maintenance | S | |
| 5968 | 02/06/2020 | Planning Services | SCARBOROUGH BOROUGH COUNCIL | Legal Advice April 2020 | PI-084036 | 16.00 | Legal Advice | S | |
| 5968 | 02/06/2020 | Park Services | SCARBOROUGH BOROUGH COUNCIL | Legal Advice April 2020 | PI-084036 | 20.40 | Legal Advice | S | |
| 5968 | 02/06/2020 | Planning Services | SCARBOROUGH BOROUGH COUNCIL | Disbursements re Legal Advice April 2020 | PI-084036 | 54.00 | Legal Advice | Z | |
| 5968 | 02/06/2020 | Conservation | SCARBOROUGH BOROUGH COUNCIL | Legal Advice April 2020 | PI-084036 | 265.20 | Legal Advice | S | |
| 5968 | 02/06/2020 | Corporate Services | SCARBOROUGH BOROUGH COUNCIL | Legal Advice April 2020 | PI-084036 | 945.20 | Legal Advice | S | |
| 5968 | 02/06/2020 | Planning Services | SCARBOROUGH BOROUGH COUNCIL | Legal Advice April 2020 | PI-084036 | 1,584.10 | Legal Advice | S | |
| 5961 | 08/06/2020 | Corporate Services | GRANT THORNTON UK LLP | 2019-20 External Audit 4 of 4 | PI-084040 | 2,313.00 | External Audit | S | |
| 5961 | 08/06/2020 | Corporate Services | GRANT THORNTON UK LLP | 2019-20 Agreed fee adjustment | PI-084040 | 3,750.00 | External Audit | S | |
| 6040 | 03/06/2020 | Park Services | DUNCOMBE SAWMILL LTD | safety hook and eye | PI-084041 | 62.58 | Mats & Services (Direct) | S | |

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| 6040 | 03/06/2020 | Park Services | DUNCOMBE SAWMILL LTD | 7" gate posts | PI-084041 | 153.66 | Mats & Services (Direct) | S |
| 6040 | 03/06/2020 | Park Services | DUNCOMBE SAWMILL LTD | 8" gate posts | PI-084041 | 164.80 | Mats & Services (Direct) | S |
| 5964 | 02/04/2020 | Corporate Services | NORTH YORKSHIRE COUNTY COUNCIL | Internal Audit Costs 01/10/19-31/03/20 | PI-084042 | 3,249.00 | Internal Audit | S |
| 5720 | 09/06/2020 | Corporate Services | NATIONAL PARKS ENGLAND | NPE Annual Subscription 2020/21 | PI-084043 | 21,300.00 | Conts to Other Bodies | Z |
| 6040 | 08/06/2020 | Conservation | JC FORESTRY LTD | Forestry contract - interim payment | PI-084046 | 40,000.00 | Mats & Services (Direct) | S |
| 6040 | 08/06/2020 | Corporate Services | PROFESSIONAL PAPER SUPPLIES LTD | DG150-M Nitrile Gloves Powder Free Medium | PI-084052 | 15.00 | Mats & Services (Direct) | S |
| 6040 | 08/06/2020 | Corporate Services | PROFESSIONAL PAPER SUPPLIES LTD | DG150-L Nitrile Gloves Powder Free Large | PI-084052 | 45.00 | Mats & Services (Direct) | S |
| 6040 | 08/06/2020 | Corporate Services | PROFESSIONAL PAPER SUPPLIES LTD | BC001-5 Germicidal cleaner | PI-084052 | 62.00 | Mats & Services (Direct) | S |
| 6040 | 08/06/2020 | Corporate Services | PROFESSIONAL PAPER SUPPLIES LTD | CG003-R Jangro Lightweight Wipe Red | PI-084052 | 91.80 | Mats & Services (Direct) | S |
| 6040 | 08/06/2020 | Corporate Services | PROFESSIONAL PAPER SUPPLIES LTD | CG003-Y Jangro Lightweight Wipe Yellow | PI-084052 | 160.65 | Mats & Services (Direct) | S |
| 4550 | 08/06/2020 | Park Services | RIX PETROLEUM LTD | 2000ltr road diesel | PI-084058 | 1,759.00 | Vehicle Operating Costs | S |
| 4550 | 31/05/2020 | Park Services | N AND M FLETCHER LIMITED | Vehicle Puncture Repair | PI-084063 | 10.00 | Vehicle Operating Costs | S |
| 6040 | 31/05/2020 | Conservation | N AND M FLETCHER LIMITED | Vehicle Repairs | PI-084063 | 40.00 | Mats & Services (Direct) | S |
| 4550 | 31/05/2020 | Park Services | N AND M FLETCHER LIMITED | Vehicle MOT | PI-084063 | 54.85 | Vehicle Operating Costs | Z |
| 4550 | 31/05/2020 | Park Services | N AND M FLETCHER LIMITED | Ranger Vehicle Service | PI-084063 | 534.70 | Vehicle Operating Costs | S |
| 5580 | 10/06/2020 | Corporate Services | QUADIENT FINANCE UK LTD | Franking Machine Maintenance 17/07/20 - 16/10/20 | PI-084074 | 954.80 | Postages | S |
| 3474 | 04/06/2020 | Park Services | TMP WORLDWIDE | Advert Car Park Warden | PI-084075 | 614.56 | New Staff Costs | S |
| 6040 | 28/05/2020 | Conservation | JEWSON LTD | Lime and sand as per quote 154150 delivered to Oa | PI-084076 | 366.38 | Mats & Services (Direct) | S |
| 5691 | 05/06/2020 | Conservation | CCS MEDIA LTD | Dell Latitude 3400 laptop | PI-084080 | 574.29 | IT Hardware | S |
| 6040 | 01/05/2020 | Park Services | DUNCOMBE SAWMILL LTD | Timber Order North Rangers | PI-084090 | 1,429.53 | Mats & Services (Direct) | S |
| 5581 | 12/06/2020 | Corporate Services | COMCENTREX LIMITED T/A FREECOM SERVICES | Call Charges May'20 | PI-084091 | 82.29 | Telephones & Fax | S |
| 5581 | 12/06/2020 | Corporate Services | COMCENTREX LIMITED T/A FREECOM SERVICES | Service Charges July'20 | PI-084091 | 799.72 | Telephones & Fax | S |
| 6040 | 11/06/2020 | Conservation | INPRINT COLOUR | 3,000 Rail Trail booklets | PI-084096 | 1,120.00 | Mats & Services (Direct) | Z |
| 4010 | 03/06/2020 | Park Services | PERSONAL DATA REDACTED | Hang 2x doors repair 1x Door | PI-084097 | 268.00 | General Maintenance | S |
| 5960 | 08/06/2020 | Corporate Services | PERSONAL DATA REDACTED | Corporate Services Support May'20 | PI-084099 | 870.00 | External Services (Misc) | Z |
| 6340 | 14/05/2020 | Planning Services | LANDMARK CHAMBERS | barrister for legal advice in connection with Boul | PI-084104 | 1,000.00 | Specialist Services (Dir) | S |
| 5956 | 16/06/2020 | Park Services | PERSONAL DATA REDACTED | Ravenscar Toilet Maintenance Jun'20 | PI-084105 | 458.33 | Cleansing Contractors | Z |
| 6040 | 12/06/2020 | Corporate Services | 360 SIGNS & VM | Freestandingsneeze screens for Sutton Bank | PI-084106 | 744.00 | Mats & Services (Direct) | S |
| 6130 | 01/05/2020 | Information Services | ECO CHIC | PACK OF ASSORTED GOODS | PI-084119 | 510.19 | Cost of Sales | S |
| 4550 | 18/06/2020 | Park Services | PERSONAL DATA REDACTED | Windscreen Replacement for Apprentice Vehicle | PI-084123 | 385.07 | Vehicle Operating Costs | Z |
| 6040 | 18/06/2020 | Planning Services | TMP WORLDWIDE | WG - 2020/0278, 2020/0371 + 0375 | PI-084130 | 319.24 | Mats & Services (Direct) | S |
| 5968 | 08/06/2020 | Conservation | SCARBOROUGH BOROUGH COUNCIL | Legal Advice May'20 | PI-084143 | 6.80 | Legal Advice | S |
| 5968 | 08/06/2020 | Planning Services | SCARBOROUGH BOROUGH COUNCIL | Disbursements re Legal Advice May'20 | PI-084143 | 27.00 | Legal Advice | Z |
| 5968 | 08/06/2020 | Conservation | SCARBOROUGH BOROUGH COUNCIL | Legal Advice May'20 | PI-084143 | 61.20 | Legal Advice | S |
| 5968 | 08/06/2020 | Park Services | SCARBOROUGH BOROUGH COUNCIL | Legal Advice May'20 | PI-084143 | 68.00 | Legal Advice | S |
| 5968 | 08/06/2020 | Park Services | SCARBOROUGH BOROUGH COUNCIL | Legal Advice May'20 | PI-084143 | 225.70 | Legal Advice | S |
| 5968 | 08/06/2020 | Conservation | SCARBOROUGH BOROUGH COUNCIL | Legal Advice May'20 | PI-084143 | 367.20 | Legal Advice | S |
| 5968 | 08/06/2020 | Corporate Services | SCARBOROUGH BOROUGH COUNCIL | Legal Advice May'20 | PI-084143 | 1,482.40 | Legal Advice | S |
| 5968 | 08/06/2020 | Planning Services | SCARBOROUGH BOROUGH COUNCIL | Legal Advice May'20 | PI-084143 | 1,820.60 | Legal Advice | S |
| 6040 | 16/06/2020 | Park Services | RSK ADAS LTD | S Bank EARDF 5 days clerk of works tasks | PI-084145 | 1,200.00 | Mats & Services (Direct) | S |
| 6040 | 23/06/2020 | Park Services | RSK ADAS LTD | S Bank EARDF 5 days clerk of works tasks | PI-084146 | 2,800.00 | Mats & Services (Direct) | S |
| 4010 | 16/06/2020 | Information Services | PERSONAL DATA REDACTED | Install cooker, sinks & toilet | PI-084147 | 1,235.00 | General Maintenance | Z |
| 3474 | 22/06/2020 | Information Services | TMP WORLDWIDE | Gazette & Herald | PI-084150 | 307.28 | New Staff Costs | S |
| 4121 | 12/06/2020 | Park Services | BUSINESS STREAM | Water, Ravenscar 23/03/20-12/06/20 | PI-084151 | 270.40 | Water/Sewerage Services | Z |
| 6040 | 18/06/2020 | Park Services | P F MARSAY LTD | Metres of path cutting | PI-084152 | 1,399.72 | Mats & Services (Direct) | S |
| 6040 | 01/06/2020 | Conservation | YORKSHIRE WILDLIFE TRUST LTD | PP0022 Fen Bog habitat management and staff time | PI-084155 | 1,953.00 | Mats & Services (Direct) | S |
| 5693 | 18/06/2020 | Corporate Services | LAKE DISTRICT NATIONAL PARK AUTH | Lifesize Avoira Apr'20-Mar'21 | PI-084157 | 429.80 | IT Maintenance | S |
| 6040 | 18/06/2020 | Information Services | LAKE DISTRICT NATIONAL PARK AUTH | Partnership Apr'20-Mar'21 | PI-084157 | 10,161.86 | Mats & Services (Direct) | S |
| 6040 | 25/06/2020 | Conservation | CUMULUS CONSULTANTS LTD | Economic modelling contract - initial payment | PI-084161 | 8,287.50 | Mats & Services (Direct) | S |
| 6040 | 25/06/2020 | Conservation | N COPSEY T/A THE EARTH STONE & LIME CO | Conservation of Combs Wood Wheel Pit | PI-084168 | 7,000.00 | Mats & Services (Direct) | Z |
| Totals | | | | | | 313,536.93 | | |

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| 5705 | 08/06/2020 | Planning Services | Cheshire Cheese Inn | Refund accommodation Costs | BARCLAYCARD 08/06/2020 | -656.00 | Subsistence | Y |
| 6040 | 08/06/2020 | Corporate Services | Trusted PPE | PPE | BARCLAYCARD 08/06/2020 | -199.80 | Mats & Services (Direct) | Y |
| 4010 | 08/06/2020 | Park Services | Instant Print | Correx Signs | BARCLAYCARD 08/06/2020 | 19.16 | General Maintenance | Y |
| 6040 | 08/06/2020 | Information Services | Wordpress | Ad free version | BARCLAYCARD 08/06/2020 | 25.00 | Mats & Services (Direct) | Y |
| 6040 | 08/06/2020 | Information Services | ISSUU | Monthly premium | BARCLAYCARD 08/06/2020 | 33.16 | Mats & Services (Direct) | Y |
| 6040 | 08/06/2020 | Park Services | Instant Print | Correx Signs | BARCLAYCARD 08/06/2020 | 37.49 | Mats & Services (Direct) | Y |
| 6040 | 08/06/2020 | Corporate Services | Janitorial Direct | Face Shields | BARCLAYCARD 08/06/2020 | 38.35 | Mats & Services (Direct) | Y |
| 4010 | 08/06/2020 | Park Services | Instant Print | Correx Signs | BARCLAYCARD 08/06/2020 | 48.32 | General Maintenance | Y |

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| 4010 | 08/06/2020 | Park Services | Instant Print | Stickers, label, floor tape | BARCLAYCARD 08/06/2020 | 54.99 | General Maintenance | Y |
| 6040 | 08/06/2020 | Park Services | Instant Print | Correx Signs | BARCLAYCARD 08/06/2020 | 66.67 | Mats & Services (Direct) | Y |
| 4010 | 08/06/2020 | Park Services | Instant Print | Correx Signs | BARCLAYCARD 08/06/2020 | 75.83 | General Maintenance | Y |
| 6040 | 08/06/2020 | Conservation | MB Fibreglass | Laminating Brush | BARCLAYCARD 08/06/2020 | 93.33 | Mats & Services (Direct) | Y |
| 5693 | 08/06/2020 | Corporate Services | 123 Reg | Subscription | BARCLAYCARD 08/06/2020 | 115.06 | IT Maintenance | Y |
| 4550 | 08/06/2020 | Park Services | DVAL | Vehicle Tax | BARCLAYCARD 08/06/2020 | 267.50 | Vehicle Operating Costs | Y |
| 5692 | 08/06/2020 | Corporate Services | Go Daddy | Subscription | BARCLAYCARD 08/06/2020 | 287.98 | IT Software | Y |
| 5002 | 08/06/2020 | Park Services | Safety Lifting Gear | Safety Equipment | BARCLAYCARD 08/06/2020 | 307.58 | Tools | Y |
| 6040 | 08/06/2020 | Corporate Services | Janitorial Direct | Dispenser Soap | BARCLAYCARD 08/06/2020 | 359.88 | Mats & Services (Direct) | Y |
| 6040 | 08/06/2020 | Park Services | Instant Print | Correx Signs | BARCLAYCARD 08/06/2020 | 360.83 | Mats & Services (Direct) | Y |
| 6040 | 08/06/2020 | Corporate Services | Trusted PPE | PPE | BARCLAYCARD 08/06/2020 | 554.80 | Mats & Services (Direct) | Y |
| 6040 | 08/06/2020 | Corporate Services | Smart Trade | Face Masks | BARCLAYCARD 08/06/2020 | 875.00 | Mats & Services (Direct) | Y |