

Date	Transaction number	Amount	Supplier ID (T)	Expense type (T)
01/05/2026	22094305	795.21	IDOX SOFTWARE LIMITED	IT Software Maintenance
01/05/2026	22094305	864.03	IDOX SOFTWARE LIMITED	IT Software Maintenance
01/05/2026	22094305	2,428.48	IDOX SOFTWARE LIMITED	IT Software Maintenance
06/05/2026	22095490	576.00	STONE'S HONEY	Stock Materials
06/05/2026	22095581	903.71	PAGEANT PEWTER LIMITED	Stock Materials
06/05/2026	22095943	967.47	EMILY CUFF	DNP Projects
06/05/2026	22095885	1,890.00	ARTISAN PROJECTS LIMITED	DNP Projects
06/05/2026	22095755	2,317.08	WEMCO LIMITED	Works
06/05/2026	22095887	4,995.00	TET LIMITED	IT Software Maintenance
06/05/2026	22095759	9,215.00	WEMCO LIMITED	Works
06/05/2026	22095770	9,750.00	SC NATURE RECOVERY LIMITED	DNP Projects
08/05/2026	22096284	3,332.00	FERA SCIENCE LIMITED	DNP Projects
13/05/2026	22097350	650.00	A W WEBBER CONTRACTORS LIMITED	Public rights of way
15/05/2026	22098157	825.00	ACE OFFICE ENVIRONMENTS LIMITED	Equipment
15/05/2026	22098368	841.00	DAYS RENTAL	Hire of Transport - Staff
15/05/2026	22098096	1,356.50	ACORN PRINTING SERVICES LIMITED	Stock Materials
15/05/2026	22098154	2,290.00	CARBON REWILD LTD	DNP Projects
15/05/2026	22098171	4,511.25	DIGG & CO. STUDIO	DNP Projects
15/05/2026	22098170	5,898.75	DIGG & CO. STUDIO	DNP Projects
20/05/2026	22098855	545.00	WR GROUP LIMITED TRADING AS WEBRECRUIT	Staff Recruitment Advertising
20/05/2026	22099573	841.00	DAYS RENTAL	Hire of Transport - Staff
20/05/2026	22099579	1,040.00	NORSE SOUTH WEST LIMITED	External Professional Fees
20/05/2026	22099133	1,044.00	PHOENIX SOFTWARE LIMITED	Licences - General
20/05/2026	22099133	1,140.48	PHOENIX SOFTWARE LIMITED	Licences - General
20/05/2026	22099133	1,227.24	PHOENIX SOFTWARE LIMITED	Licences - General
20/05/2026	22099546	1,394.03	AAFD SERVICES LIMITED	Other Agencies/Contractors
20/05/2026	22099546	2,105.74	AAFD SERVICES LIMITED	Other Agencies/Contractors
20/05/2026	22099184	2,520.00	CHRISTOPHER HART	Consultancy Services
20/05/2026	22099383	11,784.25	BISHOP FLEMING AUDIT LIMITED	Audit Fees - standard
20/05/2026	22099133	29,544.00	PHOENIX SOFTWARE LIMITED	Licences - General
22/05/2026	22100013	995.00	BRANDART UK LIMITED	Stock Materials
22/05/2026	22100049	1,079.00	NORTH YORK MOORS NATIONAL PARK	Staff Training Expenses - Non Payroll
22/05/2026	22100072	1,200.00	Liz Gadd Consulting	Staff Training Expenses - Non Payroll
29/05/2026	22101140	511.02	WIDDOP BINGHAM & CO LTD T/A WIDDOP & CO	Stock Materials
29/05/2026	22101120	550.50	BUCKLAND CRAFT COMPANY	Stock Materials
29/05/2026	22100922	640.00	EVERYTHING ADVENTURE	Junior Rangers Programme
29/05/2026	22101114	840.00	M. PECK DECORATIONG CONTRACT.LIMITED	Property Repairs, Maintenance & Alterations (programmed)
29/05/2026	22100891	1,650.00	R & M LANDSCAPING	Public rights of way