

Development spend over £500 - Paid in 2016 / 2017

| Date | Supplier | Scheme name | Description of spending | Net cost | VAT | Gross cost | Date Paid |
|------------|-------------------|-----------------------------|---------------------------|------------|-----------|------------|------------|
| 22/12/2014 | Baker Mallett | Aislaby, Whitby | Professional fees | 750.00 | 150.00 | 900.00 | 13/04/2016 |
| 30/04/2015 | Baker Mallett | Aislaby, Whitby | Professional fees | 1,750.00 | 350.00 | 2,100.00 | 13/04/2016 |
| 31/07/2015 | Nicol Thomas | Harmby Road, Leyburn | Professional fees | 1,690.83 | 338.17 | 2,029.00 | 06/06/2016 |
| 04/02/2016 | DWF | Harmby Road, Leyburn | Legal | 23,912.00 | | 23,912.00 | 10/06/2016 |
| 01/03/2016 | BDS | Landsdowne Rd, Creamery | Infrastructure | 9,021.82 | 1,804.36 | 10,826.18 | 13/04/2016 |
| 11/03/2016 | Pod Newcastle | Gilling west | Planning | 14,160.00 | 2,832.00 | 16,992.00 | 13/05/2016 |
| 29/03/2016 | Bbes | Harmby Road, Leyburn | Professional fees | 944.44 | 188.89 | 1,133.33 | 13/04/2016 |
| 30/03/2016 | ESH | Garbutts Lane Hutton Rudby | Construction | 156,001.10 | | 156,001.10 | 13/04/2016 |
| 31/03/2016 | Nicol Thomas | Garbutts Lane Hutton Rudby | Professional fees | 1,341.67 | 268.33 | 1,610.00 | 27/04/2016 |
| 31/03/2016 | Nicol Thomas | Harmby Road, Leyburn | Professional fees | 541.82 | 108.36 | 650.18 | 13/04/2016 |
| 31/03/2016 | Nicol Thomas | Harmby Road, Leyburn | Professional fees | 1,690.83 | 338.17 | 2,029.00 | 13/04/2016 |
| 31/03/2016 | Nicol Thomas | Norby, Thirsk | Professional fees | 1,939.33 | 387.86 | 2,327.19 | 13/04/2016 |
| 31/03/2016 | Nicol Thomas | Norby, Thirsk | Professional fees | 774.48 | 154.90 | 929.38 | 13/04/2016 |
| 18/04/2016 | RBA Moody | Harmby Road, Leyburn | Construction | 300,007.22 | | 300,007.22 | 13/04/2016 |
| 20/04/2016 | RBA Moody | Norby, Thirsk | Construction | 17,118.57 | 855.93 | 17,974.50 | 13/04/2016 |
| 26/04/2016 | Morgan Tucker | Harmby Road, Leyburn | Professional fees | 944.52 | 188.90 | 1,133.42 | 13/05/2016 |
| 29/04/2016 | Nicol Thomas | Garbutts Lane, Hutton Rudby | Professional fees | 1,341.67 | 268.33 | 1,610.00 | 13/05/2016 |
| 29/04/2016 | Nicol Thomas | Harmby Road, Leyburn | Professional fees | 541.82 | 108.36 | 650.18 | 13/05/2016 |
| 29/04/2016 | Nicol Thomas | Harmby Road, Leyburn | Professional fees | 1,690.83 | 338.17 | 2,029.00 | 13/05/2016 |
| 03/05/2016 | ESH | Garbutts Lane, Hutton Rudby | Construction | 151,995.83 | | 151,995.83 | 13/05/2016 |
| 03/05/2016 | RBA Moody | Harmby Road, Leyburn | Construction | 202,831.94 | | 202,831.94 | 13/05/2016 |
| 24/05/2016 | RBA Moody | Norby, Thirsk | Construction | 13,409.58 | 670.48 | 14,080.06 | 06/06/2016 |
| 27/05/2016 | Nicol Thomas | Garbutts Lane Hutton Rudby | Professional fees | 1,341.67 | 268.33 | 1,610.00 | 06/06/2016 |
| 27/05/2016 | Nicol Thomas | Harmby Road, Leyburn | Professional fees | 541.82 | 108.36 | 650.18 | 10/06/2016 |
| 27/05/2016 | Nicol Thomas | Harmby Road, Leyburn | Professional fees | 1,690.83 | 338.17 | 2,029.00 | 10/06/2016 |
| 31/05/2016 | RBA Moody | Harmby Road, Leyburn | Construction | 115,092.64 | | 115,092.64 | 10/06/2016 |
| 06/06/2016 | ESH | Garbutts Lane Hutton Rudby | Construction | 172,062.54 | | 172,062.54 | 23/06/2016 |
| 08/06/2016 | Lindum | Burholme | Construction | 6,765.76 | | 6,765.76 | 23/06/2016 |
| 11/08/2016 | BGP | Lansdowne Rd, Whitby | Professional fees | 625.00 | 125.00 | 750.00 | 18/07/2016 |
| 31/03/2016 | Brewster Bye | Aislaby | Professional fees | 1,750.00 | 350.00 | 2,100.00 | 05/07/2016 |
| 05/07/2016 | RBA Moody | Castle Close, Northallerton | Construction | 1,359.28 | 67.97 | 1,427.25 | 12/07/2016 |
| 01/08/2016 | RBA Moody | Harmby Rd, Leyburn | Construction | 167,421.25 | | 167,421.25 | 18/07/2016 |
| 21/06/2016 | RBA Moody | Norby, Thirsk | Construction | 8,728.56 | 436.43 | 9,164.99 | 18/07/2016 |
| 05/07/2016 | RBA Moody | Park Close | Construction | 1,359.27 | 67.96 | 1,427.23 | 12/07/2016 |
| 05/07/2016 | RBA Moody | Samwales Court, Bedale | Construction | 1,359.27 | 67.96 | 1,427.23 | 12/07/2016 |
| 19/08/2016 | RBA Moody | Swalebrdgs | Construction | 20,990.13 | | 20,990.13 | 17/08/2016 |
| 21/07/2016 | Morgan Tucker | Harmby Rd, Leyburn | Consultancy | 3,365.00 | 675.00 | 4,050.00 | 18/07/2016 |
| 30/06/2016 | Odessa | Harmby Rd, Leyburn | Consultancy | 562.50 | 112.50 | 675.00 | 17/08/2016 |
| 29/07/2016 | Nicol Thomas | Harmby Rd, Leyburn | Professional fees | 541.82 | 108.36 | 650.18 | 18/07/2016 |
| 23/12/2015 | Baker Mallett | Oswin Grove, Gilling West | Professional fees | 3,487.50 | 697.50 | 4,185.00 | 17/08/2016 |
| 28/06/2016 | Bond Dickinson | Hutton Rudby | Legal | 2,543.00 | 500.00 | 3,043.00 | 18/07/2016 |
| 07/06/2016 | Swale Valley Cons | Cravendale Rd , Catterick | Contract build cost | 53,403.56 | | 53,403.56 | 12/07/2016 |
| 29/07/2016 | Nicol Thomas | Harmby Rd, Leyburn | Professional fees | 1,690.83 | 338.17 | 2,029.00 | 18/07/2016 |
| 10/06/2016 | Godbold Blacksm | Hutton Rudby | Signage | 453.00 | 90.60 | 543.60 | 18/07/2016 |
| 31/10/2016 | Nicol Thomas | Cravendale Rd, Colburn | Agents services | 1,014.13 | 202.83 | 1,216.96 | 09/11/2016 |
| 30/11/2016 | Nicol Thomas | Cravendale Rd, Colburn | Design services | 1,014.13 | 202.83 | 1,216.96 | 21/12/2016 |
| 06/12/2016 | Swale Valley Cons | Cravendale Rd, Colburn | Construction | 75,404.53 | | 75,404.53 | 21/12/2016 |
| 04/11/2016 | Swale Valley | Cravendale Rd, Colburn | Construction | 129,503.20 | | 129,503.20 | 23/11/2016 |
| 30/09/2016 | Nicol Thomas | Cravendale Road, Colburn | Post-Contract agents fees | 926.61 | 185.32 | 1,111.93 | 26/10/2016 |
| 25/10/2016 | Swale Valley | Cravendale Road, Colburn | Construction | 91,808.91 | | 91,808.91 | 26/10/2016 |
| 15/02/2016 | BGP | Gilling West | Supporting Plans | 2,300.00 | 460.00 | 2,760.00 | 05/10/2016 |
| 31/10/2016 | BGP | Gilling West | consultancy | 3,500.00 | 700.00 | 4,200.00 | 23/11/2016 |
| 16/01/2016 | Baker Mallett | Gilling West | prof services | 3,600.00 | 720.00 | 4,320.00 | 21/12/2016 |
| 30/09/2016 | Nicol Thomas | Harmby Rd, Leyburn | Designer services | 541.82 | 108.36 | 650.18 | 12/10/2016 |
| 31/08/2016 | Nicol Thomas | Harmby Rd, Leyburn | Designer services | 541.82 | 108.36 | 650.18 | 05/10/2016 |
| 31/07/2016 | Nicol Thomas | Harmby Rd, Leyburn | Designer services | 541.82 | 108.36 | 650.18 | 05/10/2016 |
| 27/09/2016 | Morgan Tucker | Harmby Rd, Leyburn | Advertising | 1,000.00 | 200.00 | 1,200.00 | 26/10/2016 |
| 31/08/2016 | Nicol Thomas | Harmby Rd, Leyburn | Post-Contract agents fees | 1,690.83 | 338.17 | 2,029.00 | 05/10/2016 |
| 30/09/2016 | Nicol Thomas | Harmby Rd, Leyburn | Post-Contract agents fees | 1,690.83 | 338.17 | 2,029.00 | 12/10/2016 |
| 10/10/2016 | WSP/PARSONS B | Harmby Rd, Leyburn | cow | 2,232.00 | 446.40 | 2,678.40 | 26/10/2016 |
| 25/08/2016 | Morgan Tucker | Harmby Rd, Leyburn | M & E Consultancy | 3,375.00 | 675.00 | 4,050.00 | 05/10/2016 |
| 23/09/2016 | Morgan Tucker | Harmby Rd, Leyburn | Add'l works | 3,375.00 | 675.00 | 4,050.00 | 12/10/2016 |
| 03/10/2016 | Lyn Cook | Harmby Rd, Leyburn | Fitout | 67,504.00 | 13,500.80 | 81,004.80 | 26/10/2016 |
| 05/09/2016 | RBA Moody | Harmby Rd, Leyburn | Construction | 118,881.28 | | 118,881.28 | 12/10/2016 |
| 03/10/2016 | RBA Moody | Harmby Rd, Leyburn | Construction | 193,019.76 | | 193,019.76 | 12/10/2016 |
| 31/10/2016 | Nicol Thomas | Harmby Rd, Leyburn | Design Services | 541.82 | 108.36 | 650.18 | 23/11/2016 |
| 31/10/2016 | Nicol Thomas | Harmby Rd, Leyburn | Agents services | 1,690.83 | 338.17 | 2,029.00 | 23/11/2016 |
| 31/10/2016 | RBA Moody | Harmby Rd, Leyburn | Construction | 15,000.00 | | 15,000.00 | 09/11/2016 |
| 27/10/2016 | Bond Dickinson | Hutton Rudby | Legal | 750.00 | 150.00 | 900.00 | 12/12/2016 |
| 22/12/2014 | Baker Mallett | Middleham | Design Services | 2,000.00 | 400.00 | 2,400.00 | 23/11/2016 |
| 23/12/2015 | Baker Mallett | Middleham | Fees | 2,378.00 | 475.60 | 2,853.60 | 23/11/2016 |
| 26/09/2016 | Morgan Tucker | Oswaldene | Engineermg services | 752.40 | 150.48 | 902.88 | 26/10/2016 |
| 31/08/2016 | Prism Planning | Gilling West | Professional fees | 1,850.00 | 370.00 | 2,220.00 | 04/01/2017 |
| 20/12/2016 | Swale Valley | Cravendale Rd, Colburn | Construction | 34,286.06 | | 34,286.06 | 04/01/2017 |
| 20/12/2016 | ESH | Water Lane | Construction | 20,000.00 | | 20,000.00 | 13/01/2017 |
| 22/12/2016 | Nicol Thomas | Cravendale Rd, Colburn | Professional fees | 1,014.13 | 202.83 | 1,216.96 | 04/01/2017 |
| 30/12/2016 | Home | Cravendale Rd, Colburn | Publicity & Marketing | 593.00 | 118.60 | 711.60 | 13/01/2017 |
| 20/01/2017 | Bond Dickinson | Garbutts Lane, Hutton Rudby | Legal | 1,428.00 | 282.00 | 1,710.00 | 09/02/2017 |
| 23/01/2017 | Baker Mallett | Oswin Grove, Gilling West | Professional fees | 1,162.50 | 232.50 | 1,395.00 | 09/02/2017 |
| 27/01/2017 | Bond Dickinson | Garbutts Lane, Hutton Rudby | Legal | 840.00 | | 840.00 | 15/02/2017 |
| 30/01/2017 | Baker Mallett | Oswin Grove, Gilling West | Professional fees | 1,162.50 | 232.50 | 1,395.00 | 23/03/2017 |
| 31/01/2017 | Nicol Thomas | Cravendale Rd, Colburn | Professional fees | 1,014.13 | 202.83 | 1,216.96 | 21/02/2017 |
| 31/01/2017 | BGP | Oswin Grove, Gilling West | Professional fees | 7,500.00 | 1,500.00 | 9,000.00 | 23/03/2017 |
| 31/01/2017 | Pod Newcastle | Oswin Grove, Gilling West | Professional fees | 22,549.17 | 4,509.84 | 27,059.01 | 23/03/2017 |
| 12/02/2017 | Swale Valley Cons | Cravendale Rd, Colburn | Construction | 42,724.52 | | 42,724.52 | 21/02/2017 |
| 13/02/2017 | Keepsake | Ivy Cottage | Construction | 14,272.66 | | 14,272.66 | 23/03/2017 |
| 13/02/2017 | Futurelease | Ivy Cottage | Construction | 1,981.43 | | 1,981.43 | 23/03/2017 |
| 27/02/2017 | Mulberry Homes | Beckfield | Publicity & Marketing | 4,000.00 | | 4,000.00 | 01/03/2017 |
| 27/02/2017 | Mulberry Homes | Beckfield | Publicity & Marketing | 4,000.00 | 800.00 | 4,800.00 | 01/03/2017 |
| 27/02/2017 | Nicol thomas | Beckfield | Professional fees | 1,014.13 | 202.83 | 1,216.96 | 01/03/2017 |
| 28/02/2017 | Baker Mallett | Oswin Grove, Gilling West | Professional fees | 1,438.50 | 287.70 | 1,726.20 | 20/03/2017 |
| 28/02/2017 | Baker Mallett | Oswin Grove, Gilling West | Professional fees | 2,092.50 | 418.50 | 2,511.00 | 20/03/2017 |
| 01/03/2017 | Swale Valley | Beckfield | Construction | 90,953.71 | | 90,953.71 | 20/03/2017 |
| 07/03/2017 | RBA Moody | Harmby Road, Leyburn | Construction | 22,043.99 | | 22,043.99 | 23/03/2017 |
| 29/03/2017 | Mulberry Homes | Beckfield | Construction | 8,000.00 | | 8,000.00 | 29/03/2017 |