Account	Invoice Date Department	Beneficiary	Purpose of Expenditure	Invoice Reference	Net Amount (£) Merchant Category	VAT Analysis Code Corporate Credit C
35	16/01/2019 Information Services		CHARITY DONATION	Charity Donation	400.00 Cost of Sales (non VAT)	Z
2	02/01/2019 Corporate Services	RYEDALE DISTRICT COUNCIL	NNDR - Beaconsfield	GEN ITEMS 04/01/2019	656.00 Rates	
2	02/01/2019 Corporate Services	RYEDALE DISTRICT COUNCIL	NNDR - The Old Vic	GEN ITEMS 04/01/2019	2,047.00 Rates	
2	02/01/2019 Information Services		NNDR - Sutton Bank Info Centre	GEN ITEMS 04/01/2019	804.00 Rates	
	02/01/2019 Information Services	RYEDALE DISTRICT COUNCIL	NNDR - Sutton Bank Café	GEN ITEMS 04/01/2019	502 00 Rates	
	02/01/2019 Park Services	RYEDALE DISTRICT COUNCIL	NNDR - Car Park - HI H	GEN ITEMS 04/01/2019	379 00 Rates	
		DVEDALE DISTRICT COUNCIL				
	02/01/2019 Park Services	RYEDALE DISTRICT COUNCIL	NNDR - Car Park - TLD	GEN ITEMS 04/01/2019	945.00 Rates	
	02/01/2019 Park Services	RYEDALE DISTRICT COUNCIL	NNDR - Sawmill Lane Depot	GEN ITEMS 04/01/2019	781.00 Rates	
2	02/01/2019 Park Services	SCARBOROUGH BOROUGH COUNCIL	NNDR - Castleton Depot	GEN ITEMS 04/01/2019	273.00 Rates	
2	15/01/2019 Information Services	SCARBOROUGH BOROUGH COUNCIL	NNDR - Moors Centre	GEN ITEMS 18/01/2019	1,752.00 Rates	
2	15/01/2019 Park Services	SCARBOROUGH BOROUGH COUNCIL	NNDR - Car Park - Grosmont	GEN ITEMS 18/01/2019	281.00 Rates	
2	15/01/2019 Park Services	SCARBOROUGH BOROUGH COUNCIL	NNDR - Car Park - Danby	GEN ITEMS 18/01/2019	384.00 Rates	
3	22/01/2019 Park Services	PERSONAL DATA - REDACTED	Castleton Rent	GEN ITEMS 25/01/2019	400.00 Rents	
3	03/01/2019 Corporate Services	VIZUAL MANAGEMENT SOLUTIONS	Capture IT	PI-075573	790.00 IT Maitenance	S
0		TIM GARDHAM PHOTOGRAPHY	Subsidised photography (8 business shoots)	PI-076975	1.600.00 Photography	ž
0	07/12/2018 Information Services		Iron Works for Resale	PI-077027	492.37 Cost of Sales	2
)	01/12/2018 Information Services 01/12/2018 Park Services	VALE MOTORS	Fuel Costs	PI-077030	245.08 Vehicle Operating Costs	S
n	01/12/2018 Park Services	VALE MOTORS	Unleaded for Tools	PI-077030	29.05 Mats & Services (Direct)	9
						8
D	16/01/2019 Corporate Services	B.A.T.A. LTD	Fuel	PI-077045	12.41 General Maintenance	S
0	16/01/2019 Park Services	B.A.T.A. LTD	Fuel	PI-077045	5.72 Vehicle Operating Costs	S
0	16/01/2019 Park Services	B.A.T.A. LTD	Fuel	PI-077045	18.47 Vehicle Operating Costs	S
0	16/01/2019 Park Services	B.A.T.A. LTD	Screenwash	PI-077045	4.16 Vehicle Operating Costs	S
0	16/01/2019 Park Services	B.A.T.A. LTD	Fuel	PI-077045	103.52 Vehicle Operating Costs	S
Ď	16/01/2019 Corporate Services	B.A.T.A. LTD	Fuel	PI-077045	712.66 Pool Cars	S
Ď	16/01/2019 Park Services	B.A.T.A. LTD	Refreshmenst	PI-077045	10.49 Provisions	S
0	16/01/2019 Corporate Services	B.A.T.A. LTD	Refreshments	PI-077045	16.60 Mats & Services (Direct)	7
		NORTHUMBRIAN CRAFT POTTERY	Goods for resale	PI-077045 PI-077050	663.30 Cost of Sales (non VAT)	7
4	02/12/2018 Information Services 07/12/2018 Corporate Services	FRYTON CATERING COMPANY	Refreshments for Meeting	PI-077063	1.060.50 Members Catering	£
						0
5	07/12/2018 Conservation	FRYTON CATERING COMPANY	Refreshments for Meeting	PI-077063	220.00 Catering	5
0	07/12/2018 Park Services	FRYTON CATERING COMPANY	Refreshments for Meeting	PI-077063	66.00 Mats & Services (Direct)	S
0	07/12/2018 Park Services	FRYTON CATERING COMPANY	Refreshments for Meeting	PI-077063	195.00 Mats & Services (Direct)	S
0	07/12/2018 Planning Services	FRYTON CATERING COMPANY	Refreshments for Meeting	PI-077063	250.00 Mats & Services (Direct)	S
4	03/01/2019 Park Services	DUNCOMBE SAWMILL LTD	standard outriggers	PI-077098	765.90 Mats & Servs Direct 4	S
14	03/01/2019 Park Services	DUNCOMBE SAWMILL LTD	step pegs	PI-077098	174.00 Mats & Servs Direct 4	S
14	03/01/2019 Park Services	DUNCOMBE SAWMILL LTD	stephoards	PI-077098	261 00 Mats & Servs Direct 4	s
10	03/01/2019 Information Services		Timber order as per estimate 50364	PI-077102	4.464.06 General Maintenance	e
10			Initibel order as per estimate 50304			6
	13/12/2018 Park Services	PERSONAL DATA - REDACTED	Joinery works at Chop Gate	PI-077119	460.00 Mats & Services (Direct)	3
35	12/12/2018 Information Services	OUTSTANDING MAP DISTRIBUTORS LTD	Various Guides	PI-077127	489.68 Cost of Sales (non VAT)	<u>Z</u>
10	13/12/2018 Park Services	R A DALTON LTD	Servicing of Klargester Bio Tec	PI-077166	717.50 Mats & Services (Direct)	S
50	11/12/2018 Park Services	LAKELAND LANDROVER HIRE	Land Rover Hire	PI-077169	490.00 Vehicle Operating Costs	S
50	03/12/2018 Park Services	MGS AGRICULTURAL SERVICES	Service trailer fleet	PI-077188	453.35 Vehicle Operating Costs	S
93	17/12/2018 Corporate Services	PHOENIX SOFTWARE	Back Up Exec agent	PI-077191	81.19 IT Maitenance	S
93	17/12/2018 Corporate Services	PHOENIX SOFTWARE	Veritas Backup Exec App and DB	PI-077191	637.35 IT Maitenance	S
93	17/12/2018 Corporate Services	PHOENIX SOFTWARE	Veritas Backup exec Server edition	PI-077191	127 47 IT Maitenance	S
40	14/12/2018 Park Services	NATURAL ENGLAND	NE 132 Contribution for Open Access Restrictions	PI-077192	4,000.00 Mats & Services (Direct)	e
05	18/12/2018 Park Services	MOETTE	Clothing	PI-077196	380.90 Clothing	6
40	19/12/2018 Planning Services	TMP WORLDWIDE	MG - 2018/0744, 2018/0757, 2018/0765, 2018/0779	PI-077190 PI-077200	251.97 Mats & Services (Direct)	9
						8
40	19/12/2018 Conservation	4NATURE LTD	Roulston Scar SM Scrub Clearance	PI-077202	3,040.00 Mats & Services (Direct)	S
10	28/12/2018 Park Services	METRIC GROUP LTD	Carriage charge	PI-077215	15.00 General Maintenance	S
10	28/12/2018 Park Services	METRIC GROUP LTD	Repair faulty V30 printer unit	PI-077215	247.73 General Maintenance	S
21	13/12/2018 Park Services	YORKSHIRE WATER	Water Ravenscar	PI-077222	410.49 Water/Sewerage Services	Z
40	20/12/2018 Park Services	PERSONAL DATA - REDACTED	Boundary fencing Esk Valley (Rail Trail)	PI-077227	2,500.00 Mats & Services (Direct)	S
23	01/01/2019 Park Services	G G WINN-DARI FY ESTATE	CP at Blakey Top, Hutton & Rosedale	PI-077229	448 00 Rents	S
40	18/12/2018 Conservation	FARMOOR SERVICES LLP	Warren Chimney	PI-077230	533.00 Mats & Services (Direct)	Š
10						6
10 30	03/12/2018 Conservation	PERSONAL DATA - REDACTED	Ingleby management plan Oct-Nov hours	PI-077231	572.50 Mats & Services (Direct)	3
	02/01/2019 Corporate Services	PERSONAL DATA - REDACTED	Consultancy imput	PI-077240	840.00 External Services (Misc)	<u> </u>
0	01/12/2018 Information Services		MC Office Supplies	PI-077241	36.00 General Maintenance	S
0	01/12/2018 Information Services		Education Office Supplies	PI-077241	6.14 Materials - General	S
2	01/12/2018 Corporate Services	LYRECO UK LIMITED	HQ Office Supplies	PI-077241	275.70 General Office Supplies	S
0	01/12/2018 Corporate Services	LYRECO UK LIMITED	Postage Stamps	PI-077241	67.00 Postages	Z
0	20/12/2018 Conservation	YORKSHIRE FARMING AND WILDLIFE LLP	Messauge Fm pond management plan + field survey	PI-077242	390.00 Mats & Services (Direct)	S
0	20/12/2018 Conservation	MOORLAND & MEADOW RESTORATION	High Gill Beck Ian Fletcher labour	PI-077247	1,591.50 Grants Paid (Direct)	S
0	20/12/2018 Conservation	MOORLAND & MEADOW RESTORATION	Hart Hall Ian Fletcher labour	PI-077248	381.00 Grants Paid (Direct)	S
0	21/12/2018 Information Services		CCF project evaluation - 50% on commencement	PI-077262	4,104.50 Mats & Services (Direct)	- 9
10		KINGS CHAMBERS	Planning Advice	PI-077262 PI-077264	4,104.50 Mats & Services (Direct) 375.00 Mats & Services (Direct)	6
	14/12/2018 Planning Services	ANIMMERSION LIK LTD				9
10	21/12/2018 Conservation		POP3 units and software as per quote PR1155	PI-077266	6,418.00 Mats & Services (Direct)	3
10	21/12/2018 Conservation	ANIMMERSION UK LTD	Consultancy and workshops as per quote PR1168	PI-077267	1,692.00 Mats & Services (Direct)	S
0	03/01/2019 Information Services	SCARBOROUGH BOROUGH COUNCIL	Half page advertorial Attractions & Events Guide 2	PI-077268	420.00 Advertising	S
4	01/12/2018 Corporate Services	FRYTON CATERING COMPANY	Christmas Staff meeting 13/12/18	PI-077269	375.00 Members Catering	S
4	01/12/2018 Corporate Services	FRYTON CATERING COMPANY	Members Christmas Lunch Buffet	PI-077269	308.00 Members Catering	S
4	01/12/2018 Corporate Services	FRYTON CATERING COMPANY	Working Lunch	PI-077269	88.00 Members Catering	S
D	03/01/2019 Information Services	PERSONAL DATA - REDACTED	3x night accommodation for Sunday People journalists	PI-077278	300.00 Mats & Services (Direct)	7
)	03/01/2019 Park Services	METRIC GROUP LTD	Call out to fix car park ticket machine	PI-077280	288.73 General Maintenance	S
0	27/12/2018 Information Services		2.500 litres of kerosene	PI-077280 PI-077310	1.004.75 Power	Š
ם ח	18/12/2018 Information Services 18/12/2018 Park Services	H W AND J E CARTER	2,500 litres of kerosene New Tyres & Balancing	PI-077310 PI-077314	1,004.75 Power 679.50 Vehicle Operating Costs	9
						9
D	23/01/2019 Park Services	B.A.T.A. LTD	Fuel	PI-077315	34.87 Vehicle Operating Costs	S
)	23/01/2019 Corporate Services	B.A.T.A. LTD	Fuel	PI-077315	384.53 Pool Cars	S
0	23/01/2019 Corporate Services	B.A.T.A. LTD	Refreshments	PI-077315	12.70 Provisions	Z
Ō	23/01/2019 Park Services	B.A.T.A. LTD	Refreshments	PI-077315	31.15 Provisions	Z
0	03/01/2019 Corporate Services	SCOTTISH HYDRO ELECTRIC	Gas-Old Vic	PI-077316	146.40 Power	1
0		SCOTTISH HYDRO ELECTRIC SCOTTISH HYDRO ELECTRIC	Gas-Old Vic	PI-077316 PI-077316	146.40 Power 631.88 Power	e e
	03/01/2019 Corporate Services					3
3	24/12/2018 Corporate Services	SOFTCAT LTD	LCS - Silver	PI-077318	996.00 IT Maitenance	S
13	24/12/2018 Corporate Services	SOFTCAT LTD	Mimecast M2A	PI-077318	6,174.00 IT Maitenance	S
93	24/12/2018 Corporate Services	SOFTCAT LTD	PS- Legacy Archive Data Management per GB	PI-077318	710.60 IT Maitenance	S
0	04/01/2019 Information Services	GRIPSURE	Quote no. G5906C	PI-077320	3,608.30 General Maintenance	S
10	04/01/2019 Park Services	GRIPSURF	Quote no G5906C	PI-077320	850.00 Mats & Services (Direct)	S
10 10	02/01/2019 Park Services 02/01/2019 Conservation	PERSONAL DATA - REDACTED	Protected tree work Oct/Nov 2018	PI-077320 PI-077322	450.00 Mats & Services (Direct)	=
			Protected free work Oct/Nov 2018 EAFRD PR Fee December 18	PI-07/322 PI-077324	450.00 Mats & Services (Direct) 1.000.00 Publicity	Z
)	07/01/2019 Information Services 10/12/2018 Corporate Services		fit new carpet	PI-077327	679.33 General Maintenance	_

4120						
	27/12/2018 Park Services		Sawmill Gas	PI-077333	299.04 Power L	
5955	31/12/2018 Park Services		Kildale Toilet Maintenance Dec'18	PI-077336	250.00 Kildale Est (Agency Serv) Z	
6040	12/12/2018 Park Services	WILF NOBLE CONSTRUCTION	Repair Works at NUR Car Park	PI-077339	1,585.00 Mats & Services (Direct) S	
6040	01/12/2018 Park Services	WILF NOBLE CONSTRUCTION	Repair Works at Blue Bank Car Park	PI-077340	1,100.00 Mats & Services (Direct) S	
4120	21/12/2018 Information Services	BAYFORD OIL	2000 Litres of Kerosene	PI-077341	848.80 Power L	
6040	10/01/2019 Conservation		Phase 1 contamination study	PI-077343	725 00 Mats & Services (Direct) S	
4010	11/12/2018 Park Services		Carriage charge	PI-077345	15.00 General Maintenance S	
4010	11/12/2018 Park Services		Repair faulty V30 printer unit	PI-077345	247.73 General Maintenance S	
5418	14/12/2018 Information Services	WHITE HORSE YURTS	Deposit for Yurt hire	PI-077347	1,374.00 Design & Artwork Z	
4010	10/01/2019 Corporate Services		Office lights	PI-077349	324.60 General Maintenance Z	
4010	01/01/2019 Park Services	ADT FIRE AND SECURITY	Monitoring of Fire Alarm	PI-077353	471.18 General Maintenance S	
6040	07/01/2019 Information Services	XENTRALL SHARED SERVICES	Reimburse transport costs	PI-077357	250.00 Mats & Services (Direct) Z	
4010	23/01/2019 Information Services	LYRECO UK LIMITED	MC Supplies	PI-077366	53.19 General Maintenance S	
4010	23/01/2019 Information Services		MC Supplies	PI-077366	98.44 General Maintenance Z	
5000	23/01/2019 Corporate Services		Furniture	PI-077366	52.78 Office Equipment & Provision: S	
5142	23/01/2019 Corporate Services		HQ Supplies	PI-077366	36.56 General Office Supplies S	
5142			HQ Supplies	PI-077366	55.76 General Office Supplies Z	
6040	09/12/2018 Information Services	PERSONAL DATA - REDACTED	Willow Workshops	PI-077369	792.00 Mats & Services (Direct) Z	
6040	18/01/2019 Information Services		Willow Workshops	PI-077370	360.00 Mats & Services (Direct) Z	
6135	01/12/2018 Information Services	OUTSTANDING MAP DISTRIBUTORS LTD	PACK OF ASSORTED BOOKS	PI-077394	461.63 Cost of Sales (non VAT) Z	
5304	11/01/2019 Park Services		Leather Rigger Gloves	PI-077396	420.76 Protective Clothing H&S S	
5304	23/01/2019 Park Services	SAM TURNER AND SONS LTD	safety clothing	PI-077409	949.89 Protective Clothing H&S S	
5304	23/01/2019 Park Services	SAM TURNER AND SONS LTD	Chainsaw boots	PI-077411	291.65 Protective Clothing H&S Z	
4120		BAYFORD OIL	1500 Its Kero Sutton Bank	PI-077413	763.16 Power L	
5693	09/01/2019 Information Services		Veritas Back up exec VMware and Hyper v	PI-077414	413.80 IT Maitenance S	
5693				PI-077414 PI-077414	764 82 IT Maitenance S	
			Veritas Backup Exec App and DB			
3470	10/01/2019 Park Services		Training fees - North Apps	PI-077422	1,190.00 Training Fees Z	
3470	10/01/2019 Park Services	ASKHAM BRYAN COLLEGE	Training fees - South Apps	PI-077422	1,190.00 Training Fees Z	
3470	10/01/2019 Park Services		Training fees - Vols	PI-077422	5.00 Training Fees Z	
4660	14/01/2019 Park Services	PERSONAL DATA - REDACTED	Mileage	PI-077431	429.50 Travel - Public Transport Z	
4660	14/01/2019 Park Services		Mileage	PI-077456	317.30 Travel - Public Transport Z	
6040	11/01/2019 Planning Services		Amendments to NYMNPA Local Plan HRA	PI-077462	835.00 Mats & Services (Direct) S	
4010	14/01/2019 Corporate Services		Cleaning Products	PI-077463	292.30 General Maintenance S	
		DEDOCAL DATA DEDACTED		PI-077403		
5956	15/01/2019 Park Services	PERSONAL DATA - REDACTED	January'19 Ravenscar cleaning	PI-077464	458.33 Cleansing Contractors Z	
6040	14/01/2019 Conservation	HERITAGE ADVENTURES LTD	Archaeological Consultancy	PI-077466	475.00 Mats & Services (Direct) Z	
5581	12/01/2019 Corporate Services		Call Charges December 2018	PI-077467	138.14 Telephones & Fax S	
5581	12/01/2019 Corporate Services	COMCENTREX LIMITED T/A FREECOM SERVICES	Service Charges February 2019	PI-077467	794.43 Telephones & Fax S	
3470	14/12/2018 Park Services	A J MONAGHAN	OFQUAL Emergency First Aid	PI-077470	600.00 Training Fees Z	
6040	08/01/2019 Park Services	DRIFFIELD AGRICULTURAL SOCIETY	Bays Non Agricultural & retail sales stand	PI-077475	380.00 Mats & Services (Direct) Z	
4010			Sebo vacuum cleaner	PI-077476	377.40 General Maintenance S	
4010	10/01/2019 Park Services		09/01/19 Intruder system alterations	PI-077502	359.62 General Maintenance S	
4120	15/01/2019 Park Services		Electric Sawmill Lane	PI-077505		
4010	15/01/2019 Information Services		SB Tearoom carpet clean	PI-077507	290.00 General Maintenance Z	
4123	01/01/2019 Information Services		Danby Lodge Rent Jan - Mar'19	PI-077510	9,937.50 Rents Z	
4123	01/01/2019 Information Services		Increase in rent backdated to October'18	PI-077510	944.84 Rents Z	
4120	16/01/2019 Corporate Services		Electric Old Vic	PI-077511	3,031.39 Power S	
4120	16/01/2019 Corporate Services	SCOTTISH HYDRO ELECTRIC	Electric Beaconsfield	PI-077512	831.35 Power S	
5692	15/01/2019 Corporate Services		Adobe Creative Cloud Subscription	PI-077516	720.00 IT Software S	
4550	15/01/2019 Park Services		Land Rover Hire	PI-077518	490.00 Vehicle Operating Costs S	
6040			Arriva guided tour revenue costs	PI-077522	7,500.00 Mats & Services (Direct) Z	
6040	11/01/2019 Information Services	ANNIVATED	Wildbird food	PI-077527		
6130	11/01/2019 Information Services		Wildbird food	PI-077527	130.38 Cost of Sales S	
3470		SNOWDONIA NATIONAL PARK	Access & public right of way	PI-077531	695.00 Training Fees Z	
5693	16/01/2019 Corporate Services		Citrix Annual Subscription	PI-077532	2,628.70 IT Maitenance S	
4010	12/01/2019 Park Services		Sawmill Skip Exchange	PI-077538	251.60 General Maintenance S	
4010		PERSONAL DATA - REDACTED	Replace faulty time clock	PI-077540	262.00 General Maintenance Z	
	15/01/2019 Information Services		Reimburse travel			
6040		ST JOSEPH'S PRIMARY CATHOLIC VOLUNTARY ACADEMY		PI-077542	360 00 Mats & Services (Direct) 7	
	18/01/2019 Information Services	ST JOSEPH'S PRIMARY CATHOLIC VOLUNTARY ACADEMY SCOTTISH HYDRO ELECTRIC		PI-077542 PI-077545	360.00 Mats & Services (Direct) Z 3.143.12 Power S	
4120	18/01/2019 Information Services 18/01/2019 Information Services	SCOTTISH HYDRO ELECTRIC	MC Electric	PI-077545	3,143.12 Power S	
4120 3470	18/01/2019 Information Services 18/01/2019 Information Services 15/01/2019 Park Services	SCOTTISH HYDRO ELECTRIC ASKHAM BRYAN COLLEGE	MC Electric Apprentice refreshments & accommodation	PI-077545 PI-077546	3,143.12 Power S 192.00 Training Fees Z	
4120 3470 3470	18/01/2019 Information Services 18/01/2019 Information Services 15/01/2019 Park Services 15/01/2019 Park Services	SCOTTISH HYDRO ELECTRIC ASKHAM BRYAN COLLEGE ASKHAM BRYAN COLLEGE	MC Electric Apprentice refreshments & accommodation Apprentice refreshments & accommodation	PI-077545 PI-077546 PI-077546	3,143.12 Power S 192.00 Training Fees Z 192.00 Training Fees Z	
4120 3470 3470 4120	18/01/2019 Information Services 18/01/2019 Information Services 15/01/2019 Park Services 15/01/2019 Park Services 17/01/2019 Corporate Services	SCOTTISH HYDRO ELECTRIC ASKHAM BRYAN COLLEGE ASKHAM BRYAN COLLEGE SCOTTISH HYDRO ELECTRIC	MC Electric Apprentice refreshments & accommodation Apprentice refreshments & accommodation Electric Old Vic	PI-077545 PI-077546 PI-077546 PI-077552	3,143.12 Power S 192.00 Training Fees Z 192.00 Training Fees Z 366.04 Power L	
4120 3470 3470 4120 4120	18/01/2019 Information Services 18/01/2019 Information Services 15/01/2019 Park Services 15/01/2019 Park Services 17/01/2019 Corporate Services 17/01/2019 Corporate Services	SCOTTISH HYDRO ELECTRIC ASKHAM BRYAN COLLEGE ASKHAM BRYAN COLLEGE SCOTTISH HYDRO ELECTRIC SCOTTISH HYDRO ELECTRIC	MC Electric Apprentice refreshments & accommodation Apprentice refreshments & accommodation Electric Old Vic Electric Old Vic	PI-077545 PI-077546 PI-077546 PI-077552 PI-077552	3,143.12 Power S 192.00 Training Fees Z 192.00 Training Fees Z 366.04 Power L -308.81 Power S	
4120 3470 3470 4120 4120 6040	18/01/2019 Information Services 18/01/2019 Information Services 15/01/2019 Park Services 15/01/2019 Park Services 17/01/2019 Corporate Services 17/01/2019 Corporate Services 01/01/2019 Information Services	SCOTTISH HYDRO ELECTRIC ASKHAM BRYAN COLLEGE ASKHAM BRYAN COLLEGE SCOTTISH HYDRO ELECTRIC SCOTTISH HYDRO ELECTRIC PPL PRS LTD	MC Electric Apprentice refreshments & accommodation Apprentice refreshments & accommodation Electric Old Vic Electric Old Vic PPL Music licence for MC	PI-077545 PI-077546 PI-077546 PI-077552 PI-077552 PI-077553	3,143.12 Power S 192.00 Training Fees Z 192.00 Training Fees Z 366.04 Power L -308.81 Power S 513.60 Mats & Services (Direct) S	
4120 3470 3470 4120 4120 6040 3470	18/01/2019 Information Services 18/01/2019 Information Services 15/01/2019 Park Services 15/01/2019 Park Services 17/01/2019 Corporate Services 17/01/2019 Corporate Services 01/01/2019 Corporate Services 16/01/2019 Corporate Services	SCOTTISH HYDRO ELECTRIC ASKHAM BRYAN COLLEGE ASKHAM BRYAN COLLEGE SCOTTISH HYDRO ELECTRIC SCOTTISH HYDRO ELECTRIC PPL PRS LTD SOFTWORKS	MC Electric Apprentice refreshments & accommodation Apprentice refreshments & accommodation Electric Old Vic Electric Old Vic PPL Music licence for MC Training - train the trainer/system Admin	PL-077545 PL-077546 PL-077546 PL-077552 PL-077553 PL-077553	3,143.12 Power S 192.00 Training Fees Z 192.00 Training Fees Z 366.04 Power L -308.81 Power S 513.80 Mats & Services (Direct) S 159.00 Training Fees S	
4120 3470 3470 4120 4120 6040 3470 3470	18/01/2019 Information Services 18/01/2019 Information Services 15/01/2019 Park Services 15/01/2019 Park Services 17/01/2019 Corporate Services 17/01/2019 Corporate Services 01/01/2019 Information Services 16/01/2019 Corporate Services 16/01/2019 Corporate Services	SCOTTISH HYDRO ELECTRIC ASKHAM BRYAN COLLEGE ASKHAM BRYAN COLLEGE SCOTTISH HYDRO ELECTRIC SCOTTISH HYDRO ELECTRIC PPL PRS LTD SOFTWORKS	MC Electric Apprentice refreshments & accommodation Apprentice refreshments & accommodation Electric Old Vic Electric Old Vic PPL Music licence for MC Training - train the trainer/system Admin Web Based additional training	PL-077545 PL-077546 PL-077546 PL-077552 PL-077552 PL-077553 PL-077555 PL-077555	3,143,12 Power S 192.00 Training Fees Z 192.00 Training Fees Z 366,04 Power L -308.81 Power S 513.60 Mats & Services (Direct) S 159.00 Training Fees S 35.00 Training Fees S	
4120 3470 3470 4120 4120 6040 3470	18/01/2019 Information Services 18/01/2019 Information Services 15/01/2019 Park Services 15/01/2019 Park Services 17/01/2019 Corporate Services 17/01/2019 Corporate Services 01/01/2019 Corporate Services 16/01/2019 Corporate Services	SCOTTISH HYDRO ELECTRIC ASKHAM BRYAN COLLEGE ASKHAM BRYAN COLLEGE SCOTTISH HYDRO ELECTRIC SCOTTISH HYDRO ELECTRIC PPL PRS LTD SOFTWORKS	MC Electric Apprentice refreshments & accommodation Apprentice refreshments & accommodation Electric Old Vic Electric Old Vic PPL Music licence for MC Training - train the trainer/system Admin	PL-077545 PL-077546 PL-077546 PL-077552 PL-077553 PL-077553	3,143.12 Power S 192.00 Training Fees Z 192.00 Training Fees Z 366.04 Power L -308.81 Power S 513.80 Mats & Services (Direct) S 159.00 Training Fees S	
4120 3470 3470 4120 4120 6040 3470 3470	18/01/2019 Information Services 18/01/2019 Information Services 15/01/2019 Park Services 15/01/2019 Park Services 15/01/2019 Park Services 17/01/2019 Corporate Services 17/01/2019 Corporate Services 01/01/2019 Information Services 16/01/2019 Corporate Services 16/01/2019 Corp	SCOTTISH HYDRO ELECTRIC ASKHAM BRYAN COLLEGE ASKHAM BRYAN COLLEGE SCOTTISH HYDRO ELECTRIC SCOTTISH HYDRO ELECTRIC PPL PRS LTD SOFTWORKS SOFTWORKS SOFTWORKS SOFTWORKS AZB PR	MC Electric Apprentice refreshments & accommodation Apprentice refreshments & accommodation Electric Old Vic Electric Old Vic PPL Music licence for MC Training - train the trainer/system Admin Web Based additional training	PL-077545 PL-077546 PL-077546 PL-077552 PL-077552 PL-077553 PL-077555 PL-077555	3,143,12 Power S 192.00 Training Fees Z 192.00 Training Fees Z 366,04 Power L -308.81 Power S 513.60 Mats & Services (Direct) S 159.00 Training Fees S 35.00 Training Fees S	
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4120 3470 3470 4120 4120 4120 6040 4121 6040 6040 6040 6040 6040 6040 6040 604	18/01/2019 Information Services 18/01/2019 Information Services 15/01/2019 Park Services 15/01/2019 Park Services 15/01/2019 Park Services 17/01/2019 Park Services 17/01/2019 Corporate Services 17/01/2019 Corporate Services 16/01/2019 Corporate Services 01/01/2019 Corporate Services 01/01/2019 Corporate Services 01/01/2019 Corporate Services 01/01/2019 Corporate Services 24/01/2019 Park Services 24/01/2019 Park Services 24/01/2019 Information Services 24/01/2019 Information Services 24/01/2019 Park Services 30/01/2019 Park Services 30/01/2019 Park Services 16/01/2019 Corporate Services 16/01/2019 Corporate Services 16/01/2019 Corporate Services 01/01/2019 Corporate Services 01/01/2019 Corporate Services 01/01/2019 Park Services 01/01/2019 Park Services 08/01/2019 Park Services	SCOTTISH HYDRO ELECTRIC ASKHAM BRYAN COLLEGE ASKHAM BRYAN COLLEGE ASKHAM BRYAN COLLEGE SCOTTISH HYDRO ELECTRIC SCOTTISH HYDRO ELECTRIC PPL PSS LTD SOFTWORKS SOFTWORKS SOFTWORKS SOFTWORKS AZB PR LEACH STUDIO LIMITED CASTLE HOWARD ESTATE LTD YORKSHIRE WATER PERSONAL DATA - REDACTED RISP PAYROLL SOLUTIONS LTD JACOBI JAYVIE AND COMPANY JRE SKYSHOTS IMAGERY LIMITED SKYSHOTS IMAGERY LIMITED PERSONAL DATA - REDACTED PERSONAL DATA - REDACTED ALIGN PROPERTY PARTNERS LIMITED ROM FOR DESIGN ROM FOR DESIGN ROM FOR DESIGN DUNCOMBE SAWMILL LTD TOOI Station Tidal Press Amazon	MC Electric Apprentice refreshments & accommodation Apprentice refreshments & accommodation Electric Old Vic PIPL Muse licence for MC Training - train the trainer/system Admin Web Based additional trainina Softworks Enterprise - Workforce Management CCF PR Activity December 18 LOI Interpretation Project December 18 Trees & stakes Old Vic Water Cleveland Way artist in Residence Fee Annual maintance renewal Earnie Goods for resale Planning office alterations Interpretation leaflet - The Town That Never Was Capital and revenue costs for The Town That Never Mileage VR Travel Claim Oct - Dec'18 Centara surveys at Rosedale Cleveland Way 50 Things Booklet Design Cleveland Way 50 Things Booklet	PI-077545 PI-077546 PI-077546 PI-077552 PI-077552 PI-077553 PI-077555 PI-077555 PI-077555 PI-077555 PI-077562 PI-077566 PI-077566 PI-077566 PI-077566 PI-077587 PI-077589 PI-077589 PI-077589 PI-077589 PI-077589 PI-077581 PI-077581 PI-077581 PI-077581 PI-077581 PI-077581 PI-077584 PI-077640	3,143.12 Power S 192.00 Training Fees Z 192.00 Training Fees Z 366.04 Power L -308.81 Power S 513.60 Mats & Services (Direct) S 159.00 Training Fees S 35.00 Training Fees S 35.00 Training Fees S 35.00 Training Fees S 35.00 Training Fees S 36.00 Town Services (Direct) S 266.22 Mats & Services (Direct) S 266.22 Mats & Services (Direct) S 256.22 Mats & Services (Direct) Z 250.00 Mats & Services (Direct) Z 2,350.50 IT Mailtenance S 320.64 Cost of Sales S 468.90 General Maintenance Z 600.00 Mats & Services (Direct) Z 384.20 Travel - Public Transport Z 301.00 Travel - Public Transport Z 301.00 Travel - Public Transport Z 301.00 Travel - Public Transport S 15,626.00 Mats & Services (Direct) S 776.10 Design & Artwork S 73.90 Design & Artwork S 137.35 Mats & Services (Direct) S 137.35 Mats & Services (Direct) S 158.227.18	

5200	08/01/2019 Park Services	Со ор	Refreshments	BARCLAYCARD 08/01/2019	6.00 Provisions	V
5200	08/01/2019 Park Services	Lidl	Refreshments	BARCLAYCARD 08/01/2019	21.39 Provisions	Y
5200	08/01/2019 Park Services	Co op	Refreshments	BARCLAYCARD 08/01/2019	7.75 Provisions	Y
5200	08/01/2019 Park Services	Yorkshire Trading	Christmas Decorations	BARCLAYCARD 08/01/2019	14 46 Provisions	Y
5200	08/01/2019 Park Services	Lidl	Christmas Tree	BARCLAYCARD 08/01/2019	6.66 Provisions	Y
5200	08/01/2019 Park Services	Lidl	Refreshments	BARCLAYCARD 08/01/2019	2.49 Provisions	Y
5580	08/01/2019 Corporate Services	Parcel 2 Go	Postage	BARCLAYCARD 08/01/2019	5.09 Postages	Y
5580	08/01/2019 Corporate Services	Parcel 2 Go	Postage	BARCLAYCARD 08/01/2019	4 13 Postages	· Y
5580	08/01/2019 Corporate Services	Parcel 2 Go	Postage	BARCLAYCARD 08/01/2019	4.13 Postages	Ý
5715	08/01/2019 Conservation	Kirkbymoorside Golf Club	Refreshments	BARCLAYCARD 08/01/2019	200.00 Catering	Ý
6040	08/01/2019 Conservation	Parcel 2 Go	Postage	BARCLAYCARD 08/01/2019	6.38 Mats & Services (Direct)	Ý
6040	08/01/2019 Conservation	Buy Brand Tools	Gorilla Tubs	BARCLAYCARD 08/01/2019	-87.72 Mats & Services (Direct)	Y
6040	08/01/2019 Conservation	Planning Portal	Grosmont Planning App	BARCLAYCARD 08/01/2019	254.00 Mats & Services (Direct)	Υ
6040	08/01/2019 Conservation	Planning Portal	Ingleby Planning App	BARCLAYCARD 08/01/2019	254.00 Mats & Services (Direct)	Υ
6040	08/01/2019 Conservation	Planning Portal	Rosedale Planning App	BARCLAYCARD 08/01/2019	254.00 Mats & Services (Direct)	Υ
6040	08/01/2019 Conservation	DVLA	Vehicle Tax	BARCLAYCARD 08/01/2019	252.50 Mats & Services (Direct)	Υ
6040	08/01/2019 Conservation	AWS	Online Storage	BARCLAYCARD 08/01/2019	0.68 Mats & Services (Direct)	Υ
6040	08/01/2019 Conservation	Planning Portal	Beck Hole & Rail Trail Planning App	BARCLAYCARD 08/01/2019	254.00 Mats & Services (Direct)	Υ
6040	08/01/2019 Conservation	Planning Portal	Glaisdale Planning App	BARCLAYCARD 08/01/2019	254.00 Mats & Services (Direct)	Υ
6040	08/01/2019 Information Services	John Muir	Membership Renewal	BARCLAYCARD 08/01/2019	72.00 Mats & Services (Direct)	Υ
6040	08/01/2019 Information Services		Monthly Subscription	BARCLAYCARD 08/01/2019	32.04 Mats & Services (Direct)	Υ
6040	08/01/2019 Information Services	Black Taxi	Travel Costs	BARCLAYCARD 08/01/2019	28.40 Mats & Services (Direct)	Υ
6040	08/01/2019 Information Services	Black Taxi	Travel Costs	BARCLAYCARD 08/01/2019	22.10 Mats & Services (Direct)	Υ
6040	08/01/2019 Information Services	Chelsea Canteen	Refreshments	BARCLAYCARD 08/01/2019	5.60 Mats & Services (Direct)	Υ
6040	08/01/2019 Information Services	Chelsea Canteen	Refreshments	BARCLAYCARD 08/01/2019	6.96 Mats & Services (Direct)	Υ
6040	08/01/2019 Information Services	Chelsea Canteen	Refreshments	BARCLAYCARD 08/01/2019	1.82 Mats & Services (Direct)	Υ
6040	08/01/2019 Information Services	Chelsea Canteen	Refreshments	BARCLAYCARD 08/01/2019	1.82 Mats & Services (Direct)	Υ
6040	08/01/2019 Information Services	Grange Rochester Hotel	Accommodation	BARCLAYCARD 08/01/2019	331.76 Mats & Services (Direct)	Υ
6040	08/01/2019 Information Services	Pret a Manger	Refreshments	BARCLAYCARD 08/01/2019	5.16 Mats & Services (Direct)	Υ
6040	08/01/2019 Park Services	3JC Ltd	Lockers & Storage Boxes	BARCLAYCARD 08/01/2019	409.65 Mats & Services (Direct)	Υ
6040	08/01/2019 Park Services	Garmin	E Trex	BARCLAYCARD 08/01/2019	199.99 Mats & Services (Direct)	Υ
6041	08/01/2019 Park Services	KLM United	Flights	BARCLAYCARD 08/01/2019	230.22 Mats & Servs Direct 1	<b>v</b>
6041	08/01/2019 Park Services	Sentinel Parking	Parking Costs	BARCLAYCARD 08/01/2019	11.25 Mats & Servs Direct 1	Ÿ
6041 6440						Ý Y
	08/01/2019 Park Services	Sentinel Parking	Parking Costs	BARCLAYCARD 08/01/2019	11.25 Mats & Servs Direct 1	Y Y
6440	08/01/2019 Park Services 08/01/2019 Conservation	Sentinel Parking Co op	Parking Costs Refreshments	BARCLAYCARD 08/01/2019 BARCLAYCARD 08/01/2019	11.25 Mats & Servs Direct 1 10.40 Grants Paid (Direct)	Ý
6440	08/01/2019 Park Services 08/01/2019 Conservation 03/01/2019 Conservation	Sentinel Parking Co op FRIENDS OF MOORSBUS	Parking Costs Refreshments Grant Claim 1	BARCLAYCARD 08/01/2019 BARCLAYCARD 08/01/2019 PIG-004277	11.25 Mats & Serve Direct 1 10.40 Grants Paid (Direct) 2,800.00 Grants Paid (Direct)	<u> </u>
6440 6440 6440	08/01/2019 Park Services 08/01/2019 Conservation 03/01/2019 Conservation 03/01/2019 Conservation	Sentinel Parking Co op  FRIENDS OF MOORSBUS FRIENDS OF MOORSBUS	Parking Costs Refreshments  Grant Claim 1 Grant Claim 2	BARCLAYCARD 08/01/2019 BARCLAYCARD 08/01/2019 PIG-004277 PIG-004277	11.25 Mats & Servs Direct 1 10.40 Grants Paid (Direct)  2,800.00 Grants Paid (Direct) 1,000.00 Grants Paid (Direct)	Ý
6440 6440 6440 6440	08/01/2019 Park Services 08/01/2019 Conservation 03/01/2019 Conservation 03/01/2019 Conservation 03/01/2019 Conservation	Sentinel Parking Co op  FRIENDS OF MOORSBUS FRIENDS OF MOORSBUS PERSONAL DATA REDACTED	Parking Costs Refreshments  Grant Claim 1 Grant Claim 2 Fencing Grant	BARCLAYCARD 08/01/2019 BARCLAYCARD 08/01/2019 PIG-004277 PIG-004277 PIG-004278	11.25 Mats & Servs Direct 1 10.40 Grants Paid (Direct)  2,800.00 Grants Paid (Direct) 1,000.00 Grants Paid (Direct) 212.28 Grants Paid (Direct)	Ý -
6440 6440 6440 6440	08/01/2019 Park Services 08/01/2019 Conservation 03/01/2019 Conservation 03/01/2019 Conservation 03/01/2019 Conservation 03/01/2019 Conservation	Sentinel Parking Co op  FRIENDS OF MOORSBUS FRIENDS OF MOORSBUS PERSONAL DATA REDACTED DANBY MOORS FARMING	Parking Costs Refreshments  Grant Claim 1 Grant Claim 2 Fencing Grant Land Management Grant	BARCLAYCARD 08/01/2019 BARCLAYCARD 08/01/2019 PIG-004277 PIG-004277 PIG-004278 PIG-004279	11.25 Mats & Servs Direct 1 10.40 Grants Paid (Direct)  2.800.00 Grants Paid (Direct) 1,000.00 Grants Paid (Direct) 212.28 Grants Paid (Direct) 664.30 Grants Paid (Direct)	Ý
6440 6440 6440 6440 6440	08/01/2019 Park Services 08/01/2019 Conservation 03/01/2019 Conservation 03/01/2019 Conservation 03/01/2019 Conservation 03/01/2019 Conservation 03/01/2019 Conservation	Sentinel Parking Co op  FRIENDS OF MOORSBUS FRIENDS OF MOORSBUS PERSONAL DATA REDACTED DANBY MOORS FARMING DANBY MOORS FARMING DANBY MOORS FARMING	Parking Costs Refreshments  Grant Claim 1 Grant Claim 2 Fencing Grant Land Management Grant Seed Grant	BARCLAYCARD 08/01/2019 BARCLAYCARD 08/01/2019  PIG-004277 PIG-004277 PIG-004278 PIG-004279 PIG-004279	11.25 Mats & Serva Direct 1 10.40 Grants Paid (Direct)  2.800.00 Grants Paid (Direct) 1.000.00 Grants Paid (Direct) 212.25 Grants Paid (Direct) 664.30 Grants Paid (Direct) 325.00 Grants Paid (Direct)	Ý
6440 6440 6440 6440 6440 6440	08/01/2019 Park Services 08/01/2019 Conservation 03/01/2019 Conservation 03/01/2019 Conservation 03/01/2019 Conservation 03/01/2019 Conservation 03/01/2019 Conservation 03/01/2019 Conservation	Sentinel Parking Co op  FRIENDS OF MOORSBUS FRIENDS OF MOORSBUS PERSONAL DATA REDACTED DANBY MOORS FARMING DANBY MOORS FARMING JALLISON FARMING JALLISON FARMS	Parking Costs Refreshments  Grant Claim 1 Grant Claim 2 Fencing Grant Land Management Grant Seed Grant Grant Claim	BARCLAYCARD 08/01/2019 BARCLAYCARD 08/01/2019  PIG-004277 PIG-004277 PIG-004278 PIG-004279 PIG-004279 PIG-004279	11.25 Mats & Servs Direct 1 10.40 Grants Paid (Direct)  2.800.00 Grants Paid (Direct) 1.000.00 Grants Paid (Direct) 212.26 Grants Paid (Direct) 664.30 Grants Paid (Direct) 325.00 Grants Paid (Direct) 204.40 Grants Paid (Direct)	ý ,
6440 6440 6440 6440 6440 6440 6440	08/01/2019 Park Services 08/01/2019 Conservation 03/01/2019 Conservation 03/01/2019 Conservation 03/01/2019 Conservation 03/01/2019 Conservation 03/01/2019 Conservation 03/01/2019 Conservation 03/01/2019 Conservation	Sentinel Parking Coop  FRIENDS OF MOORSBUS FRIENDS OF MOORSBUS PERSONAL DATA REDACTED DANBY MOORS FARMING DANBY MOORS FARMING J ALLISON FARMS THE WYKERMAM FARMS LTD	Parking Costs Refreshments  Grant Claim 1 Grant Claim 2 Fencing Grant Land Management Grant Seed Grant Grant Claim Land Management Grant	BARCLAYCARD 08/01/2019 BARCLAYCARD 08/01/2019  PIG-004277 PIG-004277 PIG-004278 PIG-004279 PIG-004279 PIG-004280 PIG-004281	11.25 Mats & Serva Direct 1 10.40 Grants Paid (Direct) 2.800.00 Grants Paid (Direct) 1.000.00 Grants Paid (Direct) 212.25 Grants Paid (Direct) 664.30 Grants Paid (Direct) 325.00 Grants Paid (Direct) 204.40 Grants Paid (Direct) 291.27 Grants Paid (Direct) 291.27 Grants Paid (Direct)	Ý
6440 6440 6440 6440 6440 6440 6440	08/01/2019 Park Services 08/01/2019 Conservation 03/01/2019 Conservation 03/01/2019 Conservation 03/01/2019 Conservation 03/01/2019 Conservation 03/01/2019 Conservation 03/01/2019 Conservation 03/01/2019 Conservation 03/01/2019 Conservation	Sentinel Parking Co op  FRIENDS OF MOORSBUS FRIENDS OF MOORSBUS PERSONAL DATA REDACTED DANBY MOORS FARMING DANBY MOORS FARMING JALLISON FARMS THE WYKEHAM FARMS LTD THE WYKEHAM FARMS LTD	Parking Costs Refreshments  Grant Claim 1 Grant Claim 2 Fencing Grant Land Management Grant Seed Grant Grant Claim Land Management Grant Seed Grant Land Management Grant Seed Grant Land Management Grant	BARCLAYCARD 08/01/2019 BARCLAYCARD 08/01/2019  PIG-004277 PIG-004278 PIG-004278 PIG-004279 PIG-004279 PIG-004281 PIG-004281	11.25 Mats & Servs Direct 1 10.40 Grants Paid (Direct)  2,800.00 Grants Paid (Direct) 1,000.00 Grants Paid (Direct) 212.28 Grants Paid (Direct) 664.30 Grants Paid (Direct) 325.00 Grants Paid (Direct) 204.40 Grants Paid (Direct) 291.27 Grants Paid (Direct) 142.25 Grants Paid (Direct) 142.25 Grants Paid (Direct)	·
6440 6440 6440 6440 6440 6440 6440 6440	08/01/2019 Park Services 08/01/2019 Conservation 03/01/2019 Conservation 03/01/2019 Conservation 03/01/2019 Conservation 03/01/2019 Conservation 03/01/2019 Conservation 03/01/2019 Conservation 03/01/2019 Conservation 03/01/2019 Park Services	Sentinel Parking Co op FRIENDS OF MOORSBUS FRIENDS OF MOORSBUS PERSONAL DATA REDACTED DANBY MOORS FARMING DANBY MOORS FARMING J ALLISON FARMS THE WYKEHAM FARMS LTD THE WYKEHAM FARMS LTD HUTTON LE HOLE PARISH COUNCIL	Parking Costs Refreshments  Grant Claim 1 Grant Claim 2 Fencing Grant Land Management Grant Seed Grant Land Management Grant Seed Grant Village Caretaker Grant	BARCLAYCARD 08/01/2019 BARCLAYCARD 08/01/2019  PIG-004277 PIG-004277 PIG-004278 PIG-004279 PIG-004279 PIG-004280 PIG-004281 PIG-004281 PIG-004281	11.25 Mats & Serva Direct 1 10.40 Grants Paid (Direct) 2.800.00 Grants Paid (Direct) 1.000.00 Grants Paid (Direct) 212.28 Grants Paid (Direct) 664.30 Grants Paid (Direct) 325.00 Grants Paid (Direct) 204.40 Grants Paid (Direct) 291.27 Grants Paid (Direct) 142.50 Grants Paid (Direct) 142.50 Grants Paid (Direct) 827.65 Grants Paid (Direct)	Ý
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