

Account	Invoice Date	Department	Beneficiary	Purpose of Expenditure	Invoice Reference	Net Amount (£)	Merchant Category	VAT Analysis Code	Corporate Credit Card
4123	22/02/2019	Park Services	PERSONAL DATA - REDACTED	SO - Castleton Rent	GEN ITEMS 22/02/2019	400.00	Rents		
5968	05/02/2019	Conservation	SCARBOROUGH BOROUGH COUNCIL	Legal Advice October 2018	PI-077184	383.15	Legal Advice	S	
5968	05/02/2019	Conservation	SCARBOROUGH BOROUGH COUNCIL	Legal Advice October 2018	PI-077184	179.14	Legal Advice	S	
5968	05/02/2019	Conservation	SCARBOROUGH BOROUGH COUNCIL	Legal Advice October 2018	PI-077184	89.57	Legal Advice	S	
5968	05/02/2019	Corporate Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice October 2018	PI-077184	2,846.29	Legal Advice	S	
5968	05/02/2019	Corporate Services	SCARBOROUGH BOROUGH COUNCIL	Disbursements re Legal Advice October'18	PI-077184	90.00	Legal Advice	Z	
5968	05/02/2019	Information Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice October 2018	PI-077184	29.86	Legal Advice	S	
5968	05/02/2019	Information Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice October 2018	PI-077184	4.98	Legal Advice	S	
5968	05/02/2019	Park Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice October 2018	PI-077184	388.14	Legal Advice	S	
5968	05/02/2019	Park Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice October 2018	PI-077184	253.78	Legal Advice	S	
5968	05/02/2019	Planning Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice October 2018	PI-077184	3,079.95	Legal Advice	S	
5968	05/02/2019	Planning Services	SCARBOROUGH BOROUGH COUNCIL	Disbursements re Legal Advice October'18	PI-077184	2,700.00	Legal Advice	S	
5968	05/02/2019	Planning Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice October 2018	PI-077184	2,637.31	Legal Advice	S	
6040	06/02/2019	Information Services	THE WAY DESIGN	Comms Strategy milestone 2	PI-077237	5,000.00	Mats & Services (Direct)	S	
5970	25/01/2019	Corporate Services	NORTH YORKSHIRE COUNTY COUNCIL	HR Support	PI-077321	10,748.75	Personnel Advice	S	
5968	09/01/2019	Conservation	SCARBOROUGH BOROUGH COUNCIL	Legal Advice November 2018	PI-077337	194.07	Legal Advice	S	
5968	09/01/2019	Conservation	SCARBOROUGH BOROUGH COUNCIL	Legal Advice November 2018	PI-077337	228.90	Legal Advice	S	
5968	09/01/2019	Conservation	SCARBOROUGH BOROUGH COUNCIL	Legal Advice November 2018	PI-077337	49.76	Legal Advice	S	
5968	09/01/2019	Corporate Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice November 2018	PI-077337	2,642.26	Legal Advice	S	
5968	09/01/2019	Corporate Services	SCARBOROUGH BOROUGH COUNCIL	Disbursements re Legal Advice November 2018	PI-077337	75.00	Legal Advice	Z	
5968	09/01/2019	Information Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice November 2018	PI-077337	4.98	Legal Advice	S	
5968	09/01/2019	Information Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice November 2018	PI-077337	4.98	Legal Advice	S	
5968	09/01/2019	Park Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice November 2018	PI-077337	169.18	Legal Advice	S	
5968	09/01/2019	Park Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice November 2018	PI-077337	174.16	Legal Advice	S	
5968	09/01/2019	Planning Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice November 2018	PI-077337	3,117.32	Legal Advice	S	
5968	09/01/2019	Planning Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice November 2018	PI-077337	2,358.63	Legal Advice	S	
5993	17/01/2019	Corporate Services	NORTHGATE PUBLIC SERVICES UK LTD	Northgate Consultancy Services	PI-077523	2,550.00	IT Maintenance	S	
5993	17/01/2019	Corporate Services	NORTHGATE PUBLIC SERVICES UK LTD	Assure upgrade service for M3L&P	PI-077524	1,700.00	IT Maintenance	S	
6041	21/01/2019	Park Services	ROOM FOR DESIGN	3 days of design	PI-077548	1,350.00	Mats & Servs Direct 1	S	
6041	21/01/2019	Park Services	ROOM FOR DESIGN	artwork for counter fronts and cycle/walking map	PI-077548	270.00	Mats & Servs Direct 1	S	
5415	22/01/2019	Information Services	INPRINT COLOUR	Cleveland Way 50 things booklet print	PI-077557	1,217.00	Printing	Z	
3470	21/01/2019	Corporate Services	GOVERNMENTS EVENTS	Safeguarding in the Voluntary Sector	PI-077559	322.15	Training Fees	S	
6440	18/01/2019	Conservation	CASTLE HOWARD ESTATE LTD	740 saplings plus 20 stakes	PI-077564	299.20	Grants Paid (Direct)	S	
6040	23/01/2019	Park Services	CEMEX UK MATERIALS LTD	Crusher run limestone	PI-077574	309.10	Mats & Services (Direct)	S	
6040	01/01/2019	Park Services	DUNCOMBE SAWMILL LTD	As per quote 50496 Duncombe Sawmill	PI-077578	2,261.72	Mats & Services (Direct)	S	
6040	01/01/2019	Park Services	DUNCOMBE SAWMILL LTD	As per quote 50496 Duncombe Sawmill	PI-077580	278.60	Mats & Services (Direct)	S	
6440	16/01/2019	Conservation	NORTH RIDING FORESTRY	Cloughton stock fencing - supply and erect	PI-077591	2,135.00	Grants Paid (Direct)	S	
6040	25/01/2019	Conservation	ENVIROCENTRE LTD	Fish passage survey work	PI-077595	6,876.00	Mats & Services (Direct)	S	
4120	22/01/2019	Park Services	SCOTTISH HYDRO ELECTRIC	Kildale Electric 13/10/18-18/01/19	PI-077609	414.43	Power	L	
4120	22/01/2019	Park Services	SCOTTISH HYDRO ELECTRIC	Kildale Electric Credit	PI-077609	-79.71	Power	Z	
4010	22/01/2019	Corporate Services	NORTH YORKSHIRE COUNTY COUNCIL	NYCC fee	PI-077611	233.83	General Maintenance	S	
4010	22/01/2019	Information Services	NORTH YORKSHIRE COUNTY COUNCIL	Moors centre	PI-077611	1,469.13	General Maintenance	S	
4010	22/01/2019	Information Services	NORTH YORKSHIRE COUNTY COUNCIL	Sutton Bank	PI-077611	312.93	General Maintenance	S	
4010	22/01/2019	Park Services	NORTH YORKSHIRE COUNTY COUNCIL	Ravenscar	PI-077611	295.81	General Maintenance	S	
4010	22/01/2019	Park Services	NORTH YORKSHIRE COUNTY COUNCIL	Sawmill	PI-077611	55.36	General Maintenance	S	
4010	22/01/2019	Park Services	NORTH YORKSHIRE COUNTY COUNCIL	Castleton	PI-077611	205.02	General Maintenance	S	
6040	28/01/2019	Information Services	S TAYLOR AND SON LTD	CCF Signage for Cinder Track and Cleveland Way	PI-077612	699.34	Mats & Services (Direct)	S	
6040	21/01/2019	Information Services	POS LOGISTICS LTD	Maintenance contract	PI-077623	1,055.00	Mats & Services (Direct)	S	
6040	21/01/2019	Information Services	POS LOGISTICS LTD	Maintenance contract	PI-077623	1,055.00	Mats & Services (Direct)	S	
6040	26/01/2019	Conservation	PERSONAL DATA - REDACTED	LOI MC Refurbishment	PI-077624	290.00	Mats & Services (Direct)	Z	
6040	25/01/2019	Planning Services	TMP WORLDWIDE	WG - 2018/0803, 2018/0815, 2018/0816, 2018/0822, 2	PI-077627	288.71	Mats & Services (Direct)	S	
4120	25/01/2019	Information Services	OIL NRG LTD	litres of kerosene	PI-077628	1,127.04	Power	S	
4550	23/01/2019	Park Services	RX PETROLEUM LTD	2000lt road diesel	PI-077639	2,083.93	Vehicle Operating Costs	S	
3470	30/01/2019	Corporate Services	RTPI ROYAL TOWN PLANNING INSTITUTE	RTPI Yorkshire conf series x 10	PI-077636	950.00	Training Fees	S	
6040	22/01/2019	Park Services	NORTHUMBERLAND NATIONAL PARK AUTHORITY	Recharges for Ranger services	PI-077639	352.74	Mats & Services (Direct)	Z	
6640	31/01/2019	Information Services	A2B PR	EAFRD PR Activity for February 2019	PI-077655	1,000.00	Publicity	Z	
6640	31/01/2019	Information Services	A2B PR	EAFRD PR activity Jan'19	PI-077656	1,000.00	Publicity	Z	
4550	04/01/2019	Park Services	MTR AUTOTECH LTD	Wing mirror & trailer wheel	PI-077661	1,527.76	Vehicle Operating Costs	S	
6040	24/01/2019	Information Services	SKELTON PRIMARY SCHOOL	Reimburse transport costs	PI-077662	250.00	Mats & Services (Direct)	Z	
5419	28/01/2019	Corporate Services	CAPITA BUSINESS SERVICES LIMITED	B/W Copying 25/10/18 - 25/01/19	PI-077663	141.28	Photocopying	S	
5419	28/01/2019	Corporate Services	CAPITA BUSINESS SERVICES LIMITED	Colour Copying 25/10/18 - 25/01/19	PI-077663	875.09	Photocopying	S	
5419	28/01/2019	Corporate Services	CAPITA BUSINESS SERVICES LIMITED	Rental Period 31/01/19 - 29/04/19	PI-077663	649.84	Photocopying	S	
4010	16/01/2019	Corporate Services	PERSONAL DATA - REDACTED	Work carried out at Old Vic	PI-077665	310.00	General Maintenance	Z	
4010	01/01/2019	Corporate Services	HSL COMPLIANCE LTD	Annual monitoring visits	PI-077666	975.11	General Maintenance	S	
5693	01/02/2019	Corporate Services	MABEL APPS	Vision Q&A for Earmie support	PI-077667	319.29	IT Maintenance	S	
6040	01/02/2019	Information Services	NORTHERN PRINT DISTRIBUTION LTD	Out and About distribution 2019	PI-077668	3,261.00	Mats & Services (Direct)	S	
4550	28/01/2019	Park Services	YORK VAN CENTRE LIMITED	48,000 Mile Service	PI-077669	589.85	Vehicle Operating Costs	S	
6040	30/01/2019	Conservation	NORTHUMBERLAND NATIONAL PARK AUTHORITY	NPA Ecologists' Conference May 2018 - 2 places	PI-077671	251.00	Mats & Services (Direct)	Z	
6040	25/01/2019	Information Services	TEESVILLE PRIMARY SCHOOL	Reimburse transport 09/11/18	PI-077672	250.00	Mats & Services (Direct)	Z	
6040	25/01/2019	Information Services	TEESVILLE PRIMARY SCHOOL	Reimburse transport 07/11/18	PI-077673	250.00	Mats & Services (Direct)	Z	
6040	01/02/2019	Information Services	CASTLE HOWARD ESTATE LTD	Dark Skies Festival Venue Contribution	PI-077675	400.00	Mats & Services (Direct)	S	
5000	31/01/2019	Corporate Services	LYRECO UK LIMITED	Office Drawers	PI-077681	248.94	Office Equipment & Provision	S	
5142	31/01/2019	Corporate Services	LYRECO UK LIMITED	Office Supplies	PI-077681	383.69	General Office Supplies	S	
5142	31/01/2019	Corporate Services	LYRECO UK LIMITED	Office Supplies	PI-077681	60.05	General Office Supplies	Z	
5580	31/01/2019	Corporate Services	LYRECO UK LIMITED	Velcro loop coins	PI-077681	8.77	Postages	S	
4014	04/02/2019	Corporate Services	PROFESSIONAL PAPER SUPPLIES LTD	packs of sabo dart bags / FA351	PI-077683	17.90	Grounds Maintenance	S	
4014	04/02/2019	Corporate Services	PROFESSIONAL PAPER SUPPLIES LTD	sebo dart / FA350	PI-077683	279.00	Grounds Maintenance	S	
6040	31/01/2019	Conservation	CCS MEDIA LTD	USB C to HDMI Adaptor	PI-077686	26.50	Mats & Services (Direct)	S	
6040	31/01/2019	Conservation	CCS MEDIA LTD	microsoft Surface Go Tablet	PI-077686	348.50	Mats & Services (Direct)	S	
4010	28/01/2019	Park Services	BEE CLEAR LTD	NUR Drain system inspection	PI-077688	1,780.00	General Maintenance	S	
6040	31/01/2019	Information Services	AA MEDIA LTD	AA SIGNS	PI-077693	263.00	Mats & Services (Direct)	S	
6040	24/01/2019	Conservation	CASTLE HOWARD ESTATE LTD	Trees	PI-077694	506.80	Mats & Services (Direct)	S	
5955	31/01/2019	Park Services	PERSONAL DATA - REDACTED	Kildale Toilet Maintenance Jan'19	PI-077696	250.00	Kildale Est (Agency Serv)	Z	
5880	04/02/2019	Information Services	PRIMARY PUBLISHING TEESIDE LIMITED	February 2019 issue 1/2 page ad	PI-077697	410.00	Advertising	S	
5880	30/01/2019	Information Services	NORTH YORKSHIRE OPEN STUDIOS	1/2 page ad in North Yorkshire Open Studios 2019 G	PI-077699	300.00	Advertising	Z	
6040	31/01/2019	Conservation	LEACH STUDIO LIMITED	LOI Interpretation Project- Jan'19	PI-077703	87,700.00	Mats & Services (Direct)	Z	
3470	01/01/2019	Park Services	SCJ TRAINING LTD	Apprentice trainina	PI-077704	100.00	Training Fees	S	
3470	01/01/2019	Park Services	SCJ TRAINING LTD	Apprentice training	PI-077704	300.00	Training Fees	S	
5960	18/01/2019	Corporate Services	VERITAU LTD	Counter Fraud policy update	PI-077706	282.50	External Services (Misc)	S	

3474	05/02/2019	Park Services	TMP WORLDWIDE	Maintenance Ranger Job advert	PI-077711	661.36	New Staff Costs	S
3474	06/02/2019	Information Services	TMP WORLDWIDE	Countryside Jobs	PI-077719	135.00	New Staff Costs	S
3474	06/02/2019	Information Services	TMP WORLDWIDE	Environment Job	PI-077719	183.08	New Staff Costs	S
3474	06/02/2019	Information Services	TMP WORLDWIDE	FishJobs	PI-077719	229.08	New Staff Costs	S
5693	05/02/2019	Corporate Services	PHOENIX SOFTWARE	Annual Basic Maintenance Renewal - Veeam	PI-077724	1,374.63	IT Maintenance	S
4120	30/01/2019	Information Services	BAWDFORD OIL	2000 Lis of Ken	PI-077725	622.41	Power	L
4121	31/01/2019	Information Services	YORKSHIRE WATER	Sutton Bank Water 01/11/18 - 31/01/19	PI-077728	1,169.14	Water/Sewerage Services	Z
6040	06/02/2019	Conservation	PERSONAL DATA - REDACTED	Protected tree work Dec 18/Jan 19	PI-077730	450.00	Mats & Services (Direct)	Z
5002	18/01/2019	Park Services	EAST RIDING POWER TOOLS	Milwaukee fuel twin pack	PI-077731	350.00	Tools	S
5692	06/02/2019	Corporate Services	NORTHGATE PUBLIC SERVICES UK LTD	M3 Clone from Live to test	PI-077733	425.00	IT Software	S
6040	07/02/2019	Park Services	DRING STONE LTD	TONNE OF HEADWALL STONE	PI-077744	620.00	Mats & Services (Direct)	S
6040	29/01/2019	Information Services	PERSONAL DATA - REDACTED	Saving the Dark and Starparty event at DSF 19	PI-077745	400.00	Mats & Services (Direct)	Z
4010	07/02/2019	Park Services	PERSONAL DATA - REDACTED	Joinery repairs - door and windows	PI-077747	971.00	General Maintenance	S
6040	31/01/2019	Conservation	PERSONAL DATA - REDACTED	Dec-Jan hours for Inadeby Plantation plan	PI-077749	1,044.00	Mats & Services (Direct)	S
6040	01/02/2019	Conservation	PERSONAL DATA - REDACTED	Dec - Jan hours for Hazel Heads Wood	PI-077750	535.50	Mats & Services (Direct)	S
6040	08/02/2019	Information Services	PERSONAL DATA - REDACTED	Final payment for research/copywriting	PI-077754	2,500.00	Mats & Services (Direct)	Z
6040	10/02/2019	Information Services	PERSONAL DATA - REDACTED	Provision of mobile climbing tower	PI-077764	900.00	Mats & Services (Direct)	Z
3474	07/02/2019	Park Services	ASKHAM BRYAN COLLEGE	Training course	PI-077769	375.00	New Staff Costs	Z
3474	07/02/2019	Park Services	ASKHAM BRYAN COLLEGE	Training course	PI-077769	375.00	New Staff Costs	Z
3474	07/02/2019	Park Services	ASKHAM BRYAN COLLEGE	Training course	PI-077769	440.00	New Staff Costs	Z
3474	07/02/2019	Park Services	ASKHAM BRYAN COLLEGE	Training course	PI-077769	375.00	New Staff Costs	Z
3474	07/02/2019	Park Services	ASKHAM BRYAN COLLEGE	Training course	PI-077769	375.00	New Staff Costs	Z
3474	07/02/2019	Park Services	ASKHAM BRYAN COLLEGE	Training course	PI-077769	440.00	New Staff Costs	Z
4660	06/02/2019	Park Services	KARTEC	Body repairs to Vehicle	PI-077770	1,302.39	Vehicle Operating Costs	S
5880	06/02/2019	Information Services	SCHOOLS PUBLISHING LIMITED	Primary Times Feb 2019 issue - 1/2 page ad	PI-077771	450.00	Advertising	S
6040	06/02/2019	Planning Services	INSIGHT DIRECT (UK) LIMITED	Samsung Galaxy A6	PI-077772	398.76	Mats & Services (Direct)	S
6040	06/02/2019	Park Services	PERSONAL DATA - REDACTED	New Lights Newton Under Roseberry Toilets	PI-077773	1,491.00	Mats & Services (Direct)	Z
4010	01/02/2019	Park Services	H L HALDER LTD	Labour and materials	PI-077778	2,870.00	General Maintenance	S
4660	28/02/2019	Conservation	CO-OPERATIVE TRAVEL MANAGEMENT	Travel	PI-077779	17.20	Travel - Public Transport	Z
4660	28/02/2019	Conservation	CO-OPERATIVE TRAVEL MANAGEMENT	Travel	PI-077779	232.00	Travel - Public Transport	Z
4660	28/02/2019	Corporate Services	CO-OPERATIVE TRAVEL MANAGEMENT	Travel	PI-077779	532.00	Travel - Public Transport	Z
4660	28/02/2019	Information Services	CO-OPERATIVE TRAVEL MANAGEMENT	Travel	PI-077779	128.30	Travel - Public Transport	Z
4660	28/02/2019	Planning Services	CO-OPERATIVE TRAVEL MANAGEMENT	Travel	PI-077779	73.80	Travel - Public Transport	Z
4660	28/02/2019	Planning Services	CO-OPERATIVE TRAVEL MANAGEMENT	Travel	PI-077779	286.90	Travel - Public Transport	Z
6040	11/02/2019	Information Services	WHITBY COMPANY OF ARCHERS	Have a go archery	PI-077780	300.00	Mats & Services (Direct)	Z
6040	06/02/2019	Information Services	RYEDALE & PICKERING LYTH AGRI SOCIETY	Trade stand at Ryedale Show	PI-077782	308.00	Mats & Services (Direct)	Z
6040	11/02/2019	Information Services	NORTHERN PRINT DISTRIBUTION LTD	Inspired by gallery brochure 2019 distribale	PI-077783	168.00	Mats & Services (Direct)	S
6040	11/02/2019	Information Services	SPRYTAR LIMITED	Maintenance fee (Mar 2019 - March 2021	PI-077785	495.00	Mats & Services (Direct)	S
5714	11/02/2019	Corporate Services	FRYTON CATERING COMPANY	Planning Committee 17/1	PI-077786	104.00	Members Catering	S
5714	11/02/2019	Corporate Services	FRYTON CATERING COMPANY	Planning Committee 5/12	PI-077786	195.00	Members Catering	S
5714	11/02/2019	Corporate Services	FRYTON CATERING COMPANY	Working Lunch	PI-077786	104.00	Members Catering	S
6040	11/02/2019	Conservation	FRYTON CATERING COMPANY	Lunch for Reveilaise HLF Visit 5.2.19	PI-077786	175.50	Mats & Services (Direct)	S
4123	11/02/2019	Park Services	NETWORK RAIL	Grosmont Footbridge rent 25/03/19-23/06/19	PI-077787	250.00	Rents	S
4010	11/02/2019	Corporate Services	NETWCLEAR LIMITED	Annual Collection of Plastic	PI-077795	850.00	General Maintenance	S
5880	18/01/2019	Information Services	DIVERSIFIED COMMUNICATIONS UK	CDC Yearbook 2019 1/4 ad	PI-077796	299.00	Advertising	S
6135	01/02/2019	Information Services	KAREN KEIR DESIGN LTD	Strawslip Glassware	PI-077797	262.30	Cost of Sales (non VAT)	Z
6040	12/02/2019	Information Services	YORKSHIRE DALES NATIONAL PARK	EAFRD Tourism Claim	PI-077798	25,299.97	Mats & Services (Direct)	Z
6040	08/02/2019	Information Services	JEFF DOBSON MARQUEE HIRE	marquee hire	PI-077799	700.00	Mats & Services (Direct)	S
6040	13/02/2019	Information Services	JEFF DOBSON MARQUEE HIRE	marquee hire	PI-077801	700.00	Mats & Services (Direct)	S
6040	23/01/2019	Information Services	INFO DISPLAY	Cleveland Way Collection booklet distribution	PI-077802	550.00	Mats & Services (Direct)	S
6040	16/01/2019	Conservation	WILLIAM BIRCH & SONS LTD	Conservation work at Warren Moor Mine	PI-077834	94,943.89	Mats & Services (Direct)	Z
5304	27/02/2019	Park Services	TRADE UK ACCOUNT	ear defenders	PI-077853	16.63	Protective Clothing H&S	S
5304	27/02/2019	Park Services	TRADE UK ACCOUNT	glasses	PI-077853	16.58	Protective Clothing H&S	S
6040	27/02/2019	Park Services	TRADE UK ACCOUNT	Timberloc screws	PI-077853	230.96	Mats & Services (Direct)	S
4121	07/02/2019	Park Services	YORKSHIRE WATER	Goathland Water 22/11/18 - 07/02/19	PI-077865	650.57	Water/Sewerage Services	Z
6640	12/02/2019	Information Services	A2B PR	CCF PR Activity Jan'19	PI-077866	1,000.00	Publicity	Z
6040	07/01/2019	Park Services	DUNCOMBE SAWMILL LTD	Ladder stile kit - tanalised timber	PI-077870	349.92	Mats & Services (Direct)	S
5415	13/02/2019	Information Services	INPRINT COLOUR	BOFA Walks Leaflet 2019 Print	PI-077872	525.00	Printing	Z
5705	08/02/2019	Corporate Services	NATIONAL PARKS UK LIMITED	NP UK Chairs Meeting 29-30/11/18	PI-077876	362.97	Subsistence	S
5581	12/02/2019	Corporate Services	COMCENTREX LIMITED TIA FREECOM SERVICES	Call Charges January 2019	PI-077877	227.14	Telephones & Fax	S
5581	12/02/2019	Corporate Services	COMCENTREX LIMITED TIA FREECOM SERVICES	Service Charges March 2019	PI-077877	797.29	Telephones & Fax	S
6040	12/02/2019	Conservation	CONSTRUCTION MATERIALS CONSULTANTS LTD	Mortar Sample	PI-077884	1,250.00	Mats & Services (Direct)	S
6040	04/02/2019	Information Services	MORTONS PRINT LIMITED	Printing Out and About 2019	PI-077885	16,091.00	Mats & Services (Direct)	Z
4550	13/02/2019	Park Services	RIX PETROLEUM LTD	Diesel for vehicles	PI-077887	4,076.00	Vehicle Operating Costs	S
6040	05/02/2019	Park Services	DUNCOMBE SAWMILL LTD	Posts pointed 1.8m x 100 x 75	PI-077897	98.00	Mats & Services (Direct)	S
6040	05/02/2019	Park Services	DUNCOMBE SAWMILL LTD	Rail 3.6m x 87 x 38	PI-077897	136.00	Mats & Services (Direct)	S
6040	05/02/2019	Park Services	DUNCOMBE SAWMILL LTD	4 way weather top 1.36m x 100 x 100 (waymark post)	PI-077897	124.80	Mats & Services (Direct)	S
6040	05/02/2019	Park Services	DUNCOMBE SAWMILL LTD	Posts pointed 2.4m x 100 x 75	PI-077897	205.00	Mats & Services (Direct)	S
4660	18/02/2019	Park Services	PERSONAL DATA - REDACTED	Mileage costs Jan'19	PI-077900	282.50	Travel - Public Transport	Z
5956	18/02/2019	Park Services	PERSONAL DATA - REDACTED	Maintenance of Ravenscar toilets Feb'19	PI-077905	458.33	Cleansing Contractors	Z
4550	12/02/2019	Park Services	LAKELAND LANDROVER HIRE	16.02.19-15.03.19 Vehicle Hire	PI-077908	490.00	Vehicle Operating Costs	S
6040	12/02/2019	Information Services	BARBARA ALLEN	Out and About design	PI-077913	3,800.00	Mats & Services (Direct)	Z
4010	12/02/2019	Information Services	PERSONAL DATA - REDACTED	Interior painting of Gallery	PI-077914	460.00	General Maintenance	Z
6040	19/02/2019	Park Services	BAYES TREE SERVICES	Machine cost and labour	PI-077923	420.00	Mats & Services (Direct)	S
6040	16/02/2019	Information Services	AARDVARK ART SERVICES LTD	Packages	PI-077927	266.59	Mats & Services (Direct)	S
5960	12/02/2019	Corporate Services	PERSONAL DATA - REDACTED	Corporate Services Support Jan'19	PI-077929	1,200.00	External Services (Misc)	Z
3470	18/02/2019	Corporate Services	TREVOR ROBERTS ASSOCIATES LTD	A Forum on Enforcement	PI-077930	535.50	Training Fees	S
3470	18/02/2019	Corporate Services	TREVOR ROBERTS ASSOCIATES LTD	Conference for Planning Support Staff	PI-077930	357.00	Training Fees	S
3470	18/02/2019	Corporate Services	TREVOR ROBERTS ASSOCIATES LTD	Permitted Development and dealing with Prior Appro	PI-077930	255.00	Training Fees	S
3470	18/02/2019	Corporate Services	TREVOR ROBERTS ASSOCIATES LTD	WS & JS - Validation Training	PI-077930	510.00	Training Fees	S
4120	19/02/2019	Information Services	OIL NRG LTD	litres of kerosene	PI-077936	1,089.50	Power	L
4010	11/01/2019	Corporate Services	PERSONAL DATA - REDACTED	Remove Timber & Glazed Walls in Planning Office	PI-077942	599.71	General Maintenance	S
6130	04/02/2019	Information Services	BAYTOWN RHB LTD	Beverages for resale	PI-077948	268.50	Cost of Sales	S
4121	14/02/2019	Information Services	YORKSHIRE WATER	MC Water 26/11/18 - 14/02/19	PI-077952	738.40	Water/Sewerage Services	Z
3470	21/02/2019	Corporate Services	RENOVO EMPLOYMENT GROUP	Professional outplacement	PI-077960	395.00	Training Fees	S
6040	21/02/2019	Conservation	PERSONAL DATA - REDACTED	Day rate for tree works	PI-077971	8,250.00	Mats & Services (Direct)	S
6040	06/02/2019	Information Services	ST GREGORY'S CATHOLIC ACADEMY	Reimbursement of Transport Costs	PI-078006	320.00	Mats & Services (Direct)	Z
4010	20/02/2019	Park Services	YORWASTE LTD	Skip Trade Exchange	PI-078019	539.80	General Maintenance	S
4550	15/02/2019	Park Services	One Off Supplier Accounts	Personal Data - Redacted	VEHICLE REPAIRS	349.89	Vehicle Operating Costs	Z
Totals						407,800.53		

3470	08/02/2019	Planning Services	CIFA	Annual Conference	BARCLAYCARD 08/02/2019	245.00	Training Fees	Y
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4010	08/02/2019	Information Services	NWT Supplies	Rock Salt	BARCLAYCARD 08/02/2019	58.58	General Maintenance	Y
4010	08/02/2019	Information Services	Amazon	Microwave Food Cover	BARCLAYCARD 08/02/2019	4.59	General Maintenance	Y
4010	08/02/2019	Park Services	NWT Supplies	Rock Salt	BARCLAYCARD 08/02/2019	58.58	General Maintenance	Y
4010	08/02/2019	Park Services	Planning Portal	Planning Application for Containers	BARCLAYCARD 08/02/2019	254.00	General Maintenance	Y
4550	08/02/2019	Park Services	Fire Safety Store	Fire Extinguishers	BARCLAYCARD 08/02/2019	277.89	Vehicle Operating Costs	Y
4550	08/02/2019	Park Services	DVLA	Vehicle Tax	BARCLAYCARD 08/02/2019	252.50	Vehicle Operating Costs	Y
4550	08/02/2019	Park Services	DVLA	Vehicle Tax	BARCLAYCARD 08/02/2019	167.50	Vehicle Operating Costs	Y
4550	08/02/2019	Park Services	DVLA	Vehicle Tax	BARCLAYCARD 08/02/2019	167.50	Vehicle Operating Costs	Y
4660	08/02/2019	Corporate Services	The Peacock Inn	Accommodation	BARCLAYCARD 08/02/2019	124.17	Travel - Public Transport	Y
4660	08/02/2019	Corporate Services	Trainline	Travel	BARCLAYCARD 08/02/2019	44.10	Travel - Public Transport	Y
4660	08/02/2019	Corporate Services	The Peacock Inn	Accommodation	BARCLAYCARD 08/02/2019	124.17	Travel - Public Transport	Y
5002	08/02/2019	Park Services	Hedge Shears	Buy Brand Tools	BARCLAYCARD 08/02/2019	155.96	Tools	Y
5140	08/02/2019	Information Services	Amazon	Luggage Scales	BARCLAYCARD 08/02/2019	12.47	Materials - General	Y
5142	08/02/2019	Corporate Services	Radmore & Tucker	Bleed Kits	BARCLAYCARD 08/02/2019	206.57	General Office Supplies	Y
5142	08/02/2019	Corporate Services	Amazon	Magnets	BARCLAYCARD 08/02/2019	6.98	General Office Supplies	Y
5305	08/02/2019	Park Services	Workwear Express	Uniform for Volunteers	BARCLAYCARD 08/02/2019	680.04	Clothing	Y
5416	08/02/2019	Corporate Services	Car Parking Partnership	Parking Fine	BARCLAYCARD 08/02/2019	100.00	Book & Publications	Y
5580	08/02/2019	Corporate Services	Parcel 2 Go	Postage Costs	BARCLAYCARD 08/02/2019	2.99	Postages	Y
5580	08/02/2019	Corporate Services	Parcel 2 Go	Postage Costs	BARCLAYCARD 08/02/2019	3.40	Postages	Y
5691	08/02/2019	Corporate Services	Amazon	USB Cable	BARCLAYCARD 08/02/2019	6.89	IT Hardware	Y
5705	08/02/2019	Information Services	Theme Team Ltd	Accommodation	BARCLAYCARD 08/02/2019	206.00	Subsistence	Y
5705	08/02/2019	Park Services	Fourcroft Hotel	Accommodation Refund	BARCLAYCARD 08/02/2019	-140.00	Subsistence	Y
5705	08/02/2019	Planning Services	Pret a Manger	Refreshments	BARCLAYCARD 08/02/2019	4.70	Subsistence	Y
5705	08/02/2019	Planning Services	First Goals Train	Travel	BARCLAYCARD 08/02/2019	26.10	Subsistence	Y
5714	08/02/2019	Corporate Services	CO OP	Refreshments for Meeting	BARCLAYCARD 08/02/2019	32.27	Members Catering	Y
5714	08/02/2019	Corporate Services	CO OP	Refreshments for Meeting	BARCLAYCARD 08/02/2019	36.19	Members Catering	Y
5855	08/02/2019	Corporate Services	Barclaycard	Annual Card Fee	BARCLAYCARD 08/02/2019	21.33	Bank Charges	Y
5855	08/02/2019	Corporate Services	Barclaycard	Annual Card Fee	BARCLAYCARD 08/02/2019	21.33	Bank Charges	Y
5855	08/02/2019	Corporate Services	Barclaycard	Annual Card Fee	BARCLAYCARD 08/02/2019	21.33	Bank Charges	Y
5855	08/02/2019	Corporate Services	Barclaycard	Annual Card Fee	BARCLAYCARD 08/02/2019	21.33	Bank Charges	Y
5855	08/02/2019	Corporate Services	Barclaycard	Annual Card Fee	BARCLAYCARD 08/02/2019	21.33	Bank Charges	Y
6040	08/02/2019	Conservation	Elsevier, Sciencedirect	Journal Article	BARCLAYCARD 08/02/2019	28.37	Mats & Services (Direct)	Y
6040	08/02/2019	Conservation	The Anderson Centre	Seminar Booking	BARCLAYCARD 08/02/2019	160.00	Mats & Services (Direct)	Y
6040	08/02/2019	Conservation	Councilforb	CBA Membership	BARCLAYCARD 08/02/2019	52.50	Mats & Services (Direct)	Y
6040	08/02/2019	Conservation	Nottingham Trent University	Economic Evaluation	BARCLAYCARD 08/02/2019	360.00	Mats & Services (Direct)	Y
6040	08/02/2019	Conservation	Amazon	USB Cable	BARCLAYCARD 08/02/2019	9.66	Mats & Services (Direct)	Y
6040	08/02/2019	Conservation	Amazon	USB Cable	BARCLAYCARD 08/02/2019	9.66	Mats & Services (Direct)	Y
6040	08/02/2019	Conservation	Aberystwyth University	Accommodation	BARCLAYCARD 08/02/2019	75.00	Mats & Services (Direct)	Y
6040	08/02/2019	Conservation	Bouncepad	Camera	BARCLAYCARD 08/02/2019	155.00	Mats & Services (Direct)	Y
6040	08/02/2019	Conservation	Past Horizons	Lidded Boxes	BARCLAYCARD 08/02/2019	22.65	Mats & Services (Direct)	Y
6040	08/02/2019	Conservation	Aberystwyth University	Training Course	BARCLAYCARD 08/02/2019	100.00	Mats & Services (Direct)	Y
6040	08/02/2019	Conservation	AWS	Online Storage	BARCLAYCARD 08/02/2019	0.67	Mats & Services (Direct)	Y
6040	08/02/2019	Conservation	Historic England	Archaeology of Mines	BARCLAYCARD 08/02/2019	30.00	Mats & Services (Direct)	Y
6040	08/02/2019	Conservation	CIFA	Annual Conference	BARCLAYCARD 08/02/2019	130.00	Mats & Services (Direct)	Y
6040	08/02/2019	Conservation	Trainline	Travel	BARCLAYCARD 08/02/2019	147.60	Mats & Services (Direct)	Y
6040	08/02/2019	Conservation	University of Oxford	Accommodation	BARCLAYCARD 08/02/2019	300.60	Mats & Services (Direct)	Y
6040	08/02/2019	Conservation	Amazon	First Aid Guide	BARCLAYCARD 08/02/2019	14.00	Mats & Services (Direct)	Y
6040	08/02/2019	Conservation	IAAPLY	Planning App, Bank Top, Rosedale	BARCLAYCARD 08/02/2019	234.00	Mats & Services (Direct)	Y
6040	08/02/2019	Conservation	IAAPLY	Planning App, East Kilns, Rosedale	BARCLAYCARD 08/02/2019	234.00	Mats & Services (Direct)	Y
6040	08/02/2019	Conservation	IAAPLY	Planning App, Rail Trail	BARCLAYCARD 08/02/2019	234.00	Mats & Services (Direct)	Y
6040	08/02/2019	Conservation	IAAPLY	Planning App, Esk Valley	BARCLAYCARD 08/02/2019	234.00	Mats & Services (Direct)	Y
6040	08/02/2019	Conservation	Amazon	Pressure hose & photo studio light box	BARCLAYCARD 08/02/2019	27.93	Mats & Services (Direct)	Y
6040	08/02/2019	Conservation	Ebay	Camera Filter	BARCLAYCARD 08/02/2019	5.80	Mats & Services (Direct)	Y
6040	08/02/2019	Information Services	The Beach Clean Co	Litter Pickers & Gloves	BARCLAYCARD 08/02/2019	373.59	Mats & Services (Direct)	Y
6040	08/02/2019	Information Services	English Stamp Company	Stamps	BARCLAYCARD 08/02/2019	41.67	Mats & Services (Direct)	Y
6040	08/02/2019	Information Services	AGI DIY	Chains & Padlocks	BARCLAYCARD 08/02/2019	31.64	Mats & Services (Direct)	Y
6040	08/02/2019	Information Services	The Beach Clean Co	Beach Clean Boards	BARCLAYCARD 08/02/2019	1,170.00	Mats & Services (Direct)	Y
6040	08/02/2019	Information Services	Flicker	Annual Membership	BARCLAYCARD 08/02/2019	47.88	Mats & Services (Direct)	Y
6040	08/02/2019	Information Services	Juniper	Refreshments	BARCLAYCARD 08/02/2019	10.08	Mats & Services (Direct)	Y
6040	08/02/2019	Information Services	Original Bakewell Pudding	Refreshments	BARCLAYCARD 08/02/2019	11.16	Mats & Services (Direct)	Y
6040	08/02/2019	Information Services	Shutterstock	Image Credits	BARCLAYCARD 08/02/2019	34.80	Mats & Services (Direct)	Y
6040	08/02/2019	Information Services	Adverset	Goathland Walk Panel	BARCLAYCARD 08/02/2019	41.75	Mats & Services (Direct)	Y
6040	08/02/2019	Information Services	Alamy	Purchase use of Image	BARCLAYCARD 08/02/2019	49.00	Mats & Services (Direct)	Y
6040	08/02/2019	Information Services	Instantprint	Goathland Walk Leaflets	BARCLAYCARD 08/02/2019	62.16	Mats & Services (Direct)	Y
6040	08/02/2019	Information Services	B & Q	Paint	BARCLAYCARD 08/02/2019	90.00	Mats & Services (Direct)	Y
6040	08/02/2019	Information Services	Issuu	Monthly Premium	BARCLAYCARD 08/02/2019	31.49	Mats & Services (Direct)	Y
6040	08/02/2019	Information Services	Wordpress	Subscription	BARCLAYCARD 08/02/2019	17.00	Mats & Services (Direct)	Y
6040	08/02/2019	Information Services	Ironmongery Direct	Brass Hinges	BARCLAYCARD 08/02/2019	13.35	Mats & Services (Direct)	Y
6040	08/02/2019	Information Services	Instantprint	A5 Invitations	BARCLAYCARD 08/02/2019	91.00	Mats & Services (Direct)	Y
6040	08/02/2019	Information Services	Instantprint	Prints	BARCLAYCARD 08/02/2019	84.00	Mats & Services (Direct)	Y
6040	08/02/2019	Park Services	Land Registry	Register View	BARCLAYCARD 08/02/2019	3.00	Mats & Services (Direct)	Y
6040	08/02/2019	Park Services	Land Reastrv	Register View	BARCLAYCARD 08/02/2019	3.00	Mats & Services (Direct)	Y
6040	08/02/2019	Park Services	Signomatic	Donation Plaque	BARCLAYCARD 08/02/2019	10.66	Mats & Services (Direct)	Y
6040	08/02/2019	Park Services	Tools Today	Broadcast Spreader	BARCLAYCARD 08/02/2019	59.92	Mats & Services (Direct)	Y
6040	08/02/2019	Park Services	Tools Today	Broadcast Spreader	BARCLAYCARD 08/02/2019	-59.92	Mats & Services (Direct)	Y
6040	08/02/2019	Park Services	Amazon	Storage Boxes	BARCLAYCARD 08/02/2019	18.73	Mats & Services (Direct)	Y
6040	08/02/2019	Park Services	Amazon	Storage Boxes	BARCLAYCARD 08/02/2019	29.26	Mats & Services (Direct)	Y
6041	08/02/2019	Park Services	P & O Ferries	Travel	BARCLAYCARD 08/02/2019	116.00	Mats & Servs Direct 1	Y
6041	08/02/2019	Park Services	P & O Ferries	Travel	BARCLAYCARD 08/02/2019	116.00	Mats & Servs Direct 1	Y
6041	08/02/2019	Park Services	Instantprint	A3 Maps & Counter Signs	BARCLAYCARD 08/02/2019	147.51	Mats & Servs Direct 1	Y
6041	08/02/2019	Park Services	Plus Group	swift shell seamless	BARCLAYCARD 08/02/2019	1,126.00	Mats & Servs Direct 1	Y
6130	08/02/2019	Information Services	St Eval Candles	Assorted Candles	BARCLAYCARD 08/02/2019	356.82	Cost of Sales	Y
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6443	05/02/2019	Conservation	COBER HILL LTD	LD & T Grant	PIG-004306	1,166.64	Grants Paid (Direct) - LD & T	Y
6440	05/02/2019	Park Services	ROSDALE EAST & WEST PARISH COUNCIL	Village Caretaker Grant	PIG-004307	1,549.71	Grants Paid (Direct)	Y
6440	05/02/2019	Park Services	GILLAMOOR PARISH MEETING	Village Caretaker Grant	PIG-004308	750.00	Grants Paid (Direct)	Y
6441	06/02/2019	Conservation	LOCKTON & LEVISHAM PLAYING FIELD	Play Area Grant	PIG-004309	4,354.00	Grants Paid (Direct) - Commu	Y
6441	06/02/2019	Conservation	THORNTON LE DALE VILLAGE HALL	Village Hall Grant	PIG-004311	254.51	Grants Paid (Direct) - Commu	Y
6440	06/02/2019	Conservation	PERSONAL DATA - REDACTED	Grant Payment	PIG-004312	378.00	Grants Paid (Direct)	Y
6440	13/02/2019	Conservation	PERSONAL DATA - REDACTED	TBS Grant	PIG-004313	1,078.28	Grants Paid (Direct)	Y
6440	13/02/2019	Conservation	PERSONAL DATA - REDACTED	TBS Grant	PIG-004314	2,000.00	Grants Paid (Direct)	Y

6440	13/02/2019	Conservation	FARMOOR SERVICES LLP	TBS Grant	PIG-004315	1,807.50 Grants Paid (Direct)
6440	13/02/2019	Conservation	PERSONAL DATA - REDACTED	TBS Grant	PIG-004316	1,398.30 Grants Paid (Direct)
6440	13/02/2019	Conservation	PERSONAL DATA - REDACTED	TBS Grant	PIG-004317	2,000.00 Grants Paid (Direct)
6440	13/02/2019	Conservation	PERSONAL DATA - REDACTED	TBS Grant	PIG-004318	1,462.50 Grants Paid (Direct)
6440	13/02/2019	Conservation	PERSONAL DATA - REDACTED	TBS Grant	PIG-004319	2,000.00 Grants Paid (Direct)
6440	13/02/2019	Conservation	PERSONAL DATA - REDACTED	TBS Grant	PIG-004320	1,816.32 Grants Paid (Direct)
6440	20/02/2019	Conservation	PERSONAL DATA - REDACTED	Grant Payment	PIG-004322	556.70 Grants Paid (Direct)
6440	20/02/2019	Conservation	PERSONAL DATA - REDACTED	Lowland Pasture Grant	PIG-004323	228.00 Grants Paid (Direct)
6440	20/02/2019	Conservation	PERSONAL DATA - REDACTED	TBS Grant	PIG-004324	1,843.20 Grants Paid (Direct)
6440	20/02/2019	Conservation	PERSONAL DATA - REDACTED	TBS Grant	PIG-004325	2,000.00 Grants Paid (Direct)
6443	20/02/2019	Conservation	FADMOOR VILLAGE HALL	LD & T Grant	PIG-004326	317.29 Grants Paid (Direct) - LD & Tc
6440	27/02/2019	Conservation	KILDALE ESTATE	TBS Grant	PIG-004327	1,755.00 Grants Paid (Direct)
6443	28/02/2019	Conservation	COBER HILL LTD	LD & T Grant	PIG-004328	128.31 Grants Paid (Direct) - LD & Tc
6440	28/02/2019	Conservation	PERSONAL DATA - REDACTED	TBS Grant	PIG-004329	2,000.00 Grants Paid (Direct)
6443	28/02/2019	Conservation	FOREST HOLIDAYS	LD & T Grant	PIG-004330	358.68 Grants Paid (Direct) - LD & Tc