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	Disbursembents re Legal Advice October'18	PI-077184	90.00 Legal Advice	Z
5968		SCARBOROUGH BOROUGH COUNCIL	Legal Advice October 2018	PI-077184	29.86 Legal Advice	s
5968 5968	05/02/2019 Information Services 05/02/2019 Park Services	SCARBOROUGH BOROUGH COUNCIL SCARBOROUGH BOROUGH COUNCIL	Legal Advice October 2018 Legal Advice October 2018	PI-077184 PI-077184	4.98 Legal Advice 388.14 Legal Advice	S
5968	05/02/2019 Park Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice October 2018	PI-077184 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	Disbursembents 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 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 09/01/2019 Information Services	SCARBOROUGH BOROUGH COUNCIL SCARBOROUGH BOROUGH COUNCIL	Disbursements re Legal Advice November 2018 Legal Advice November 2018	PI-077337 PI-077337	75.00 Legal Advice 4.98 Legal Advice	Z S
5968	09/01/2019 Information Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice November 2018	PI-077337	4.98 Legal Advice 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
5693	17/01/2019 Corporate Services	NORTHGATE PUBLIC SERVICES UK LTD	Northgate Consultancy Services	PI-077523	2,550.00 IT Maitenance	ŝ
5693	17/01/2019 Corporate Services	NORTHGATE PUBLIC SERVICES UK LTD	Assure upgrade service for M3L&P	PI-077524	1,700.00 IT Maitenance	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		Cleveland Way 50 things booklet print	PI-077557	1,217.00 Printing	Z
3470 6440	21/01/2019 Corporate Services	GOVERNMENTS EVENTS	Safeguarding in the Voluntary Sector	PI-077559	322.15 Training Fees	S
6440 6040	18/01/2019 Conservation 23/01/2019 Park Services	CASTLE HOWARD ESTATE LTD CEMEX UK MATERIALS LTD	740 saplings plus 20 stakes Crusher run limestone	PI-077564 PI-077574	299.20 Grants Paid (Direct) 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)	3
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		NORTH YORKSHIRE COUNTY COUNCIL	Sutton Bank	PI-077611	312.93 General Maintenance	S
4010	22/01/2019 Park Services	NORTH YORKSHIRE COUNTY COUNCIL NORTH YORKSHIRE COUNTY COUNCIL	Ravenscar	PI-077611 PI-077611	295.81 General Maintenance	s
4010 4010	22/01/2019 Park Services 22/01/2019 Park Services	NORTH YORKSHIRE COUNTY COUNCIL NORTH YORKSHIRE COUNTY COUNCIL	Sawmill Castleton	PI-077611 PI-077611	55.36 General Maintenance 205.02 General Maintenance	s
6040	28/01/2019 Park Services 28/01/2019 Information Services	S TAVLOB AND SONT TO	CCF Signage for Cinder Track and Cleveland Way	PI-077612	699.34 Mats & Services (Direct)	3 e
6040	21/01/2019 Information Services		Maintenance contract	PI-077623	1,055.00 Mats & Services (Direct)	5
6040	21/01/2019 Information Services		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)	7
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	28/01/2019 Park Services	RIX PETROLEUM LTD	2000ltr road diesel	PI-077629	2,083.83 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		EAFRD PR Activity for February 2019	PI-077655	1,000.00 Publicity	Z
6640 4550	31/01/2019 Information Services		EAFRD PR activity Jan'19	PI-077656	1,000.00 Publicity	2
4550 6040	04/01/2019 Park Services 24/01/2019 Information Services	MTR AUTOTECH LTD	Wing mirror & trailer wheel Reimburse transport costs	PI-077661 PI-077662	1,527.76 Vehicle Operating Costs 250.00 Mats & Services (Direct)	3
5419	28/01/2019 Information Services 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	649.64 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&Afor Earnie support	PI-077667	319.29 IT Maitenance	S
6040		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' Confernce May 2018 - 2 places	PI-077671	251.00 Mats & Services (Direct)	Z
6040 6040	25/01/2019 Information Services	TEESVILLE PRIMARY SCHOOL TEESVILLE PRIMARY SCHOOL	Reimburse transport 09/11/18	PI-077672 PI-077673	250.00 Mats & Services (Direct)	2
6040 6040			Reimburse transport 07/11/18	PI-077673 PI-077675	250.00 Mats & Services (Direct) 400.00 Mate & Services (Direct)	Z
6040 5000	31/01/2019 Information Services 31/01/2019 Corporate Services	CASTLE HOWARD ESTATE LTD LYRECO UK LIMITED	Dark Skies Festival Venue Contribution Office Drawers	PI-077675 PI-077681	400.00 Mats & Services (Direct) 248.94 Office Equipment & Provis	
5000 5142	31/01/2019 Corporate Services 31/01/2019 Corporate Services	LYRECO UK LIMITED	Office Supplies	PI-077681 PI-077681	248.94 Office Equipment & Provis 393.69 General Office Supplies	S S
5142	31/01/2019 Corporate Services	LYRECO UK LIMITED	Office Supplies	PI-077681	60.05 General Office Supplies	7
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)	ŝ
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 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)	2
5880		PRIMARY PUBLISHING TEESSIDE LIMITED	February 2019 issue 1/2 page ad	PI-077697	410.00 Advertising	3
5880 6040	30/01/2019 Information Services 31/01/2019 Conservation	NORTH YORKSHIRE OPEN STUDIOS LEACH STUDIO LIMITED	1/2 page ad in North Yorkshire Open Studios 2019 G LOI Interpretation Project- Jan'19	PI-077699 PI-077703	300.00 Advertising 87 700 00 Mats & Services (Direct)	z
6040 3470	31/01/2019 Conservation 01/01/2019 Park Services	SCJ TRAINING I TD	LOI Interpretation Project- Jan'19 Apprentice training	PI-077703 PI-077704	87,700.00 Mats & Services (Direct) 100.00 Training Fees	5
3470	01/01/2019 Park Services	SCJ TRAINING LTD	Apprentice training	PI-077704	300.00 Training Fees	š
	011011201010101000	VERITAU LTD	Counter Fraud policy update	PI-077706	282.50 External Services (Misc)	s
5960	18/01/2019 Corporate Services	VERITAULID	Counter Fraud policy update		202.30 External Services (IVISC)	3

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		Countryside Jobs	PI-077719	135.00 New Staff Costs S
3474	06/02/2019 Information Services		Environment Job	PI-077719	183.08 New Staff Costs S
3474	06/02/2019 Information Services		Fish4Jobs	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 Maitenance S
4120	30/01/2019 Information Services	BAYFORD OIL	2000 Lts of Kero	PI-077725	822.41 Power L
4121	31/01/2019 Information Services		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		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	Joinerv repairs - door and windows	PI-077743	971.00 General Maintenance S
6040	31/01/2019 Conservation	PERSONAL DATA - REDACTED	Dec-Jan hours for Ingleby 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					
6040	08/02/2019 Information Services 10/02/2019 Information Services	PERSONAL DATA - REDACTED	Final payment for research/copywriting	PI-077754 PI-077764	2,500.00 Mats & Services (Direct) Z 900.00 Mats & Services (Direct) Z
			Provision of mobile climbing tower		
3474	07/02/2019 Park Services	ASKHAM BRYAN COLLEGE	Training course	PI-077769	
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
4550	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		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		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		Trade stand at Ryedale Show	PI-077782	308.00 Mats & Services (Direct) Z
6040	11/02/2019 Information Services		Inspired by gallery brochure 2019 distribution	PI-077783	168.00 Mats & Services (Direct) S
6040	11/02/2019 Information Services		Maintenance fee (Mar 2019 - March 2021	PI-077785	495.00 Mats & Services (Direct) S
5714	11/02/2019 Information 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		FRYTON CATERING COMPANY		PI-077786	104.00 Members Catering S
6040	11/02/2019 Corporate Services	FRYTON CATERING COMPANY	Working Lunch	PI-077786	175.50 Mats & Services (Direct) S
	11/02/2019 Conservation		Lunch for Ryevitalise HLF Visit 5.2.19		
4123	11/02/2019 Park Services	NETWORK RAIL	Grosmont Footbridge rent 25/03/19-23/06/19	PI-077787	
4010	11/02/2019 Corporate Services	CHEMCLEAR 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		Strawsilk 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		JEFF DOBSON MARQUEE HIRE	marquee hire	PI-077799	700.00 Mats & Services (Direct) S
6040		JEFF DOBSON MARQUEE HIRE	marquee hire	PI-077801	700.00 Mats & Services (Direct) S
6040	25/01/2019 Information Services		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) S
5304	27/02/2019 Park Services	TRADE UK ACCOUNT	ear defenders	PI-077853	16.63 Protective Clothing H&S S
5304		TRADE UK ACCOUNT	glasses	PI-077853	16.58 Protective Clothing H&S S
6040	27/02/2019 Park Services		Timberloc screws		
	27/02/2019 Park Services 27/02/2019 Park Services	TRADE UK ACCOUNT		PI-077853	230.96 Mats & Services (Direct) S
	27/02/2019 Park Services	TRADE UK ACCOUNT YORKSHIRE WATER		PI-077853 PI-077865	230.96 Mats & Services (Direct) S
4121	27/02/2019 Park Services 27/02/2019 Park Services 07/02/2019 Park Services 12/02/2019 Information Services	YORKSHIRE WATER	Goathland Water 22/11/18 - 07/02/19 CCE PR Activity Jan'19	PI-077853 PI-077865 PI-077866	230.96 Mats & Services (Direct) S 650.57 Water/Sewerge Services Z 1.000.00 Publicity Z
4121 6640	27/02/2019 Park Services 07/02/2019 Park Services 12/02/2019 Information Services	YORKSHIRE WATER A2B PR	Goathland Water 22/11/18 - 07/02/19 CCF PR Activity Jan'19	PI-077865 PI-077866	230.96 Mats & Services (Direct) S 650.57 Water/Sewerage Services Z 1,000.00 Publicity Z
4121 6640 6040	27/02/2019 Park Services 07/02/2019 Park Services 12/02/2019 Information Services 07/01/2019 Park Services	YORKSHIRE WATER A2B PR DUNCOMBE SAWMILL LTD	Goathland Water 22/11/18 - 07/02/19 CCF PR Activity Jan'19 Ladder stile kit - tanalised timber	PI-077865 PI-077866 PI-077870	230.96 Mats & Services (Direct) S 650.57 Water/Sewerage Services Z 1,000.00 Publicity Z 349.92 Mats & Services (Direct) S
4121 6640 6040 5415	27/02/2019 Park Services 07/02/2019 Park Services 12/02/2019 Information Services 07/01/2019 Park Services 13/02/2019 Information Services	YORKSHIRE WATER A2B PR DUNCOMBE SAWMILL LTD INPRINT COLOUR	Goathland Water 22/11/18 - 07/02/19 CCF PR Activity Jan'19 Ladder stile kit - tanalised timber BOFA Walks Leaflet 2019 Print	PI-077865 PI-077866 PI-077870 PI-077872	230.96 Mats & Services (Direct) S 650.57 Water/Severage Services Z 1,000.00 Publicity Z 349.92 Mats & Services (Direct) S 525.00 Printing Z
4121 6640 6040 5415 5705	27/02/2019 Park Services 07/02/2019 Park Services 12/02/2019 Information Services 07/01/2019 Park Services 13/02/2019 Information Services 08/02/2019 Corporate Services	YORKSHIRE WATER A2B PR DUNCOMBE SAWMILL LTD INPRINT COLOUR NATIONAL PARKS UK LIMITED	Goathland Water 22/11/18 - 07/02/19 CCF PR Activity Jan'19 Ladder stile kit - tanalised timber BOFA Walks Leaflet 2019 Print NP UK Chairs Meeting 29-30/11/18	PI-077865 PI-077866 PI-077870 PI-077872 PI-077876	230.96 Mats & Services (Direct) S 650.57 Water/Sewerage Services Z 1,000.00 Publicity Z 349.92 Mats & Services (Direct) S 525.00 Printing Z 362.97 Subsistence S
4121 6640 6040 5415 5705 5581	27/02/2019 Park Services 07/02/2019 Park Services 12/02/2019 Information Services 07/01/2019 Park Services 13/02/2019 Information Services 08/02/2019 Corporate Services 12/02/2019 Corporate Services	YORKSHIRE WATER A2B PR DUNCOMBE SAWMILL LTD INPRINT COLOUR NATIONAL PARKS UK LIMITED COMCENTREX LIMITED T/A FREECOM SERVICES	Goathland Water 22/11/18 - 07/02/19 CCF PR Activity Jan'19 Ladder stik ki - tanalised timber BOFA Walks Leaftet 2019 Print NP UK Chairs Meeting 29-30/11/18 Call Charges January 2019	PL-077865 PL-077866 PL-077870 PL-077870 PL-077876 PL-077877	230.96 Mats & Services (Direct) S 650.57 Water/Severage Services Z 1,000.00 Publicity Z 349.92 Mats & Services (Direct) S 525.00 Printing Z 362.97 Subsistence S 27.1.4 Telephones & Fax S
4121 6640 6040 5415 5705 5581 5581	27/02/2019 Park Services 07/02/2019 Park Services 12/02/2019 Information Services 07/01/2019 Information Services 08/02/2019 Information Services 12/02/2019 Corporate Services 12/02/2019 Corporate Services	YORKSHIRE WATER A2B PR DUNCOMBE SAWMILL LTD INPRINT COLOUR NATIONAL PARKS UK LIMITED COMCENTREX LIMITED T/A FREECOM SERVICES COMCENTREX LIMITED T/A FREECOM SERVICES	Goathland Water 22/11/18 - 07/02/19 CCF PR Activity Jan'19 Ladder stille kit - tanalised timber BOFA Walks Leaflet 2019 Print NP UK Chairs Meeting 29-30/11/18 Call Charges January 2019 Service Charges Manch 2019	PL-077865 PL-077866 PL-077870 PL-077872 PL-077877 PL-077877 PL-077877	230.96 Mats & Services (Direct) S 650.57 Water/Sewerage Services Z 1,000.00 Publicity Z 349.92 Mats & Services (Direct) S 525.00 Printing Z 362.97 Subsistence S 227.14 Telephones & Fax S 797.29 Telephones & Fax S
4121 6640 6040 5415 5705 5581 5581 6040	27/02/2019 Park Services 07/02/2019 Park Services 12/02/2019 Information Services 07/01/2019 Park Services 08/02/2019 Corporate Services 12/02/2019 Corporate Services 12/02/2019 Corporate Services 12/02/2019 Corporate Services	YORKSHIRE WATER A2B PR DUNCOMBE SAWMILL LTD UNPRINT COLOUR NATIONAL PARKS UK LIMITED COMCENTREX LIMITED T/A FREECOM SERVICES COMSTRUCTION MATERIALS CONSULTANTS LTD	Goathiand Water 22/11/18 - 07/02/19 CCF PR Activity Jan'19 Ladder stile kit - tanalised timber BOFA Walks Leaflet 2019 Print NP UK Chairs Meeting 29-30/11/18 Call Charges January 2019 Service Charges March 2019 Mortar Sample	PI-077865 PI-0778766 PI-077870 PI-077872 PI-077876 PI-077877 PI-077877 PI-077884	230.96 Mats & Services (Direct) S 650.57 Water/Severage Services Z 1,000.00 Publicity Z 349.92 Mats & Services (Direct) S 525.00 Printing Z 362.97 Subsistence S 27.14 Telephones & Fax S 797.29 Telephones & Fax S 1,250.00 Mats & Services (Direct) S
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4121 6640 6640 56415 5705 5581 6040 6040 6040 6040 6040 6040 6040 604	27/02/2019 Park Services 07/02/2019 Park Services 12/02/2019 Park Services 13/02/2019 Park Services 13/02/2019 Park Services 12/02/2019 Corporate Services 12/02/2019 Corporate Services 12/02/2019 Corporate Services 12/02/2019 Park Services 05/02/2019 Park Services 05/02/2019 Park Services 05/02/2019 Park Services 05/02/2019 Park Services 05/02/2019 Park Services 18/02/2019 Corporate Services 18/02/2019 Corporate Services 18/02/2019 Corporate Services 18/02/2019 Corporate Services 18/02/2019 Corporate Services 18/02/2019 Information Services 18/02/2019 Corporate Services 18/02/2019 Information Services 18/02/2019 Information Services 18/02/2019 Information Services 18/02/2019 Information Services 21/02/2019 Information Services	YORKSHIRE WATER A2B PR DUNCOMBE SAWMILL LTD INPRINT COLOUR NATIONAL PARKS UK LIMITED COMCENTREX LIMITED T/A FREECOM SERVICES CONSTRUCTION MATERIALS CONSULTANTS LTD MORTONS PRINT LIMITED RIX PETROLEUM LTD DUNCOMBE SAWMILL TD DUNCOMBE SAWMILL TD PERSONAL DATA - REDACTED SATOMENTAL SOCIATES LTD TREVOR ROBERTS ASSOCIATES LTD TREVOR ROBERTS ASSOCIATES LTD TREVOR ROBERTS ASSOCIATES LTD OIL NRG LTD PERSONAL DATA - REDACTED SAYTOWN RHB LTD YORKSHIRE WATER RENOVO EMPLOYMENT GROUP PERSONAL DATA - REDACTED	Goathland Water 22/11/18 - 07/02/19 CCF PR Activity Jan'19 Ladder stilk kit – tanalised timber BOFA Walks Leafet 2019 Print NP UK Chairs Meeting 29-30/11/18 Call Charges January 2019 Service Charges March 2019 Mortar Sample Printing Out and About 2019 Diesel for vehicles Posts pointed 1.8m x 100 x 75 Rail 3.6m x 87 x 38 4 way weather top 1.36m x 100 x 100 (waymark post) Posts pointed 1.8m x 100 x 75 Rail 3.6m x 87 x 38 4 way weather top 1.36m x 100 x 100 (waymark post) Posts pointed 1.8m x 100 x 75 Rail 3.6m x 87 x 38 4 way weather top 1.36m x 100 x 100 (waymark post) Posts pointed 2.4m x 100 x 75 Mileage costs Jan'19 Maintenance of Ravenscar toilets Feb'19 16 02.01-15 0.3.19 Vehicle Hire Out and About design Interior painting of Gallery Machine cost and labour Packages Corporate Services Support Jan'19 A Forum on Enforcement Conference for Planning Support Staff Permitted Development and dealing with Prior Appro W\$ & 3.5 - Validation Training littres of kerosene Remover Timber & Glazed Walls in Planning Office Beveraces for resaile MC Water 2011/18 - 14/02/19 Professional outplacement	PI-077865 PI-077870 PI-077870 PI-077877 PI-077877 PI-077877 PI-077877 PI-077885 PI-077885 PI-077887 PI-077887 PI-077897 PI-077897 PI-077897 PI-077897 PI-077900 PI-077900 PI-077903 PI-077914 PI-077923 PI-077923 PI-077930 PI-077930 PI-077930 PI-077930 PI-077930 PI-077930 PI-077930 PI-077930 PI-077942 PI-077942 PI-077942 PI-077945 PI-077952 PI-077955 PI-077955 PI-077955 PI-077955 PI-077955 PI-077955 PI-077955	230.96 Mats & Services (Direct) S 650.57 Water/Severage Services Z 349.92 Mats & Services (Direct) S 525.00 Printing Z 326.27 Subsistence S 227.14 Telephones & Fax S 17.27 20 Telephones & Fax S 16.001 00 Mats & Services (Direct) S 16.001 00 Mats & Services (Direct) S 16.001 00 Mats & Services (Direct) S 18.00 Mats & Services (Direct) S 126.00 Mats & Services (Direct) S 126.00 Mats & Services (Direct) S 126.00 Mats & Services (Direct) S 206.00 Training Fees S 3.00.00 External Maintenance Z 400.00 External Services (Misc) Z 206.50 Training Fees S 3.00.00 Training Fees S 3.0.00
4121 6640 6640 56415 5705 5681 5681 5681 5681 6040 6040 6040 6040 6040 6040 6040 604	27/02/2019 Park Services 07/02/2019 Park Services 12/02/2019 Park Services 13/02/2019 Park Services 13/02/2019 Park Services 12/02/2019 Corporate Services 12/02/2019 Corporate Services 12/02/2019 Corporate Services 12/02/2019 Park Services 05/02/2019 Park Services 05/02/2019 Park Services 05/02/2019 Park Services 05/02/2019 Park Services 05/02/2019 Park Services 18/02/2019 Corporate Services 18/02/2019 Corporate Services 18/02/2019 Corporate Services 18/02/2019 Information Services 18/02/2019 Corporate Services 18/02/2019 Information Services 18/02/2019 Information Services 18/02/2019 Information Services 18/02/2019 Information Services 21/02/2019 Ocrporate Services 21/02/2019 Information Services 21/02/2019 Information Services 21/02/2019 Information Services 21/02/2019 Ocrporate Services 21/02/2019 Ocrporate Services 21/02/2019 Ocrporate Services	YORKSHIRE WATER A2B PR DUNCOMBE SAWMILL LTD INPRINT COLOUR NATIONAL PARKS UK LIMITED COMCENTREX LIMITED T/A FREECOM SERVICES COMSTRUCTION MATERIALS CONSULTANTS LTD MORTONS PRINT LIMITED RIX PETROLEUM LTD DUNCOMBE SAWMILL TD DUNCOMBE SAWMILL TD PERSONAL DATA - REDACTED PERSONAL DATA - REDACTED PERSONAL DATA - REDACTED THEVOR ROBERTS ASSOCIATES LTD TREVOR ROBERTS ASSOCIATES LTD TREVOR ROBERTS ASSOCIATES LTD TREVOR ROBERTS ASSOCIATES LTD OL NTG LTD PERSONAL DATA - REDACTED DEREST ASSOCIATES LTD TREVOR ROBERTS LTD TOR STRUER WATER RENOVO EMPLOYMENT GROUP PERSONAL DATA - REDACTED ST GREGORY'S CATHOLIC ACADEMY YORWSHEL LTD	Goathland Water 22/11/18 - 07/02/19 CCF PR Activity Jan'19 Ladder stile kit - tanalised timber BOFA Walks Leafet 2019 Print NP UK Chairs Meeting 29-30/11/18 Cal Charres January 2019 Service Chartes March 2019 Printing Out and About 2019 Diesel for vehicles Post for vehicles Post post of the tangent of the tangent of the tangent Mitrag and the top 1.36m x 100 x 75 Relia 36m x 87 x 38 4 way weather top 1.36m x 100 x 100 (waymark post) Posts pointed 1.4m x 100 x 75 Mileage cost Jan'19 Maintenance of Ravenscar toilets Feb'19 16 02.19-150.31 9 Vehicle Hire Out and About design Interior patient of Gallery Machine cost and labour Packages Corporate Services Support Jan'19 A Forum on Enforcement Conference for Planning Support Staff Permitted Development and dealing with Prior Appro WS & JS - Validation Training litres of Kercsene Remove Timber & Glazed Walls in Planning Office Beveraaes for resale MC Water 2611/18 - 14/02/19 Professional outplacement Day rate for the works	PI-077865 PI-077870 PI-077870 PI-077877 PI-077877 PI-077877 PI-077877 PI-077885 PI-077885 PI-077887 PI-077887 PI-077897 PI-077897 PI-077897 PI-077897 PI-077900 PI-077900 PI-077903 PI-077914 PI-077923 PI-077923 PI-077930 PI-077930 PI-077930 PI-077930 PI-077930 PI-077930 PI-077930 PI-077930 PI-077942 PI-077942 PI-077942 PI-077945 PI-077952 PI-077955 PI-077955 PI-077955 PI-077955 PI-077955 PI-077955 PI-077955	230.96 Mats & Services (Direct) S 650.57 Water/Severage Services Z 349.92 Mats & Services (Direct) S 525.00 Printing Z 362.97 Subsistence S 227.14 Telephones & Fax S 727.27 Telephones & Fax S 16.001.00 Mats & Services (Direct) Z 48.00 Mats & Services (Direct) S 16.001.00 Mats & Services (Direct) S 18.00 Mats & Services (Direct) S 126.00 Mats & Services (Direct) S 126.00 Mats & Services (Direct) S 206.00 Mats & Services (Direct) S 206.00 Mats & Services (Direct) S 206.00 Mats & Services (Direct) S 3.80.00 Mats & Services (Direct) S 206.00 General Maintenance Z 420.00 Evences (Direct) S 206.00 Training Fees S 3.00.00<
4121 6640 6640 56415 5705 5581 6040 6040 6040 6040 6040 6040 6040 604	27/02/2019 Park Services 07/02/2019 Park Services 12/02/2019 Park Services 13/02/2019 Park Services 13/02/2019 Park Services 13/02/2019 Corporate Services 12/02/2019 Corporate Services 13/02/2019 Corporate Services 13/02/2019 Park Services 05/02/2019 Park Services 05/02/2019 Park Services 05/02/2019 Park Services 05/02/2019 Park Services 18/02/2019 Park Services 18/02/2019 Park Services 12/02/2019 Park Services 18/02/2019 Park Services 18/02/2019 Park Services 18/02/2019 Park Services 12/02/2019 Park Services 18/02/2019 Park Services 12/02/2019 Park Services 12/02/2019 Park Services 12/02/2019 Park Services 18/02/2019 Park Services 18/02/2019 Corporate Services 18/02/2019 Corporate Services 18/02/2019 Corporate Services 18/02/2019 Corporate Services 18/02/2019 Corporate Services 18/02/2019 Corporate Services 18/02/2019 Information Services 18/02/2019 Information Services 18/02/2019 Information Services 18/02/2019 Information Services 19/02/2019 Information Services 19/02/2019 Information Services 19/02/2019 Information Services 14/02/2019 Information Services 14/02/2019 Information Services 14/02/2019 Information Services 14/02/2019 Information Services 14/02/2019 Information Services	YORKSHIRE WATER A2B PR DUNCOMBE SAWMILL LTD INPRINT COLOUR NATIONAL PARKS UK LIMITED COMCENTREX LIMITED TA FREECOM SERVICES COMCENTREX LIMITED TA FREECOM SERVICES CONSTRUCTION MATERIALS CONSULTANTS LTD MORTONS PRINT LIMITED DUNCOMBE SAWMILL LTD DUNCOMBE SAWMILL LTD DUNCOMBE SAWMILL LTD DUNCOMBE SAWMILL LTD DUNCOMBE SAWMILL LTD DUNCOMBE SAWMILL LTD DUNCOMBE SAWMILL LTD DENDE SAWMILL LTD DENDE SAWMILL LTD PERSONAL DATA - REDACTED LAKELAND LANDROVER HIRE BARBARA ALLEN PERSONAL DATA - REDACTED LAKELAND LANDROVER HIRE BARBARA ALLEN PERSONAL DATA - REDACTED TREVOR ROBERTS ASSOCIATES LTD TREVOR ROBERTS ASS	Goathland Water 22/11/18 - 07/02/19 CCF PR Activity Jan'19 Ladder stilk kit – tanalised timber BOFA Walks Leafet 2019 Print NP UK Chairs Meeting 29-30/11/18 Call Charges Janaro 2019 Mortar Sample Printing Out and About 2019 Diesel for vehicles Posts pointed 1.8m x 100 x 75 Rail 3.6m x 87 x 38 4 way weather top 1.36m x 100 x 100 (waymark post) Posts pointed 1.8m x 100 x 75 Mileage costs Jan'19 Maintenance of Ravenscar tollets Feb'19 16.02.19-15.03.19 Vehicle Hire Out and About design Interior painting of Gallery Machine cost and labour Packages' Corporate Services Support Jan'19 A Forum on Enforcement Conference for Planning Support Staff Permitted Development and dealing with Prior Appro Wt S & JS - Validation Training littes of kerosene Remove Timber & Glazed Walls in Planning Office Beverages for resaile MC Water 2511/18 - 14/02/19 Professional outplacement Day rate for thee works Reimbursement of Transport Costs	PI-077865 PI-077866 PI-077872 PI-077872 PI-077877 PI-077877 PI-077877 PI-077877 PI-077883 PI-077887 PI-077897 PI-077897 PI-077897 PI-077905 PI-077905 PI-077905 PI-077914 PI-077923 PI-077923 PI-077923 PI-077930 PI-077930 PI-077930 PI-077936 PI-077936 PI-077936 PI-077936 PI-077948 PI-077936 PI-077948 PI-077948 PI-077948 PI-077948 PI-077948 PI-077948 PI-077948 PI-077948 PI-077948 PI-077948 PI-077948 PI-0779748 PI-077948 PI-0779748 PI-077968 PI-077936 PI-077948 PI-077946	230.96 Mats & Services (Direct) S 650.57 Water/Severage Services Z 349.92 Mats & Services (Direct) S 525.00 Printing Z 362.97 Subsistence S 227.14 Telephones & Fax S 727.27 Telephones & Fax S 16.001.00 Mats & Services (Direct) Z 48.00 Mats & Services (Direct) S 16.001.00 Mats & Services (Direct) S 18.00 Mats & Services (Direct) S 126.00 Mats & Services (Direct) S 126.00 Mats & Services (Direct) S 206.00 Mats & Services (Direct) S 206.00 Mats & Services (Direct) S 206.00 Mats & Services (Direct) S 3.80.00 Mats & Services (Direct) S 206.00 General Maintenance Z 420.00 Evences (Direct) S 206.00 Training Fees S 3.00.00<
4121 6640 6640 5640 5415 5705 5681 5681 5681 6040 6040 6040 6040 6040 6040 6040 604	27/02/2019 Park Services 07/02/2019 Park Services 12/02/2019 Park Services 13/02/2019 Park Services 13/02/2019 Park Services 12/02/2019 Corporate Services 12/02/2019 Corporate Services 12/02/2019 Corporate Services 12/02/2019 Park Services 05/02/2019 Park Services 05/02/2019 Park Services 05/02/2019 Park Services 05/02/2019 Park Services 05/02/2019 Park Services 18/02/2019 Corporate Services 18/02/2019 Corporate Services 18/02/2019 Corporate Services 18/02/2019 Information Services 18/02/2019 Corporate Services 18/02/2019 Information Services 18/02/2019 Information Services 18/02/2019 Information Services 18/02/2019 Information Services 21/02/2019 Ocrporate Services 21/02/2019 Information Services 21/02/2019 Information Services 21/02/2019 Information Services 21/02/2019 Ocrporate Services 21/02/2019 Ocrporate Services 21/02/2019 Ocrporate Services	YORKSHIRE WATER A2B PR DUNCOMBE SAWMILL LTD INPRINT COLOUR NATIONAL PARKS UK LIMITED COMCENTREX LIMITED T/A FREECOM SERVICES COMSTRUCTION MATERIALS CONSULTANTS LTD MORTONS PRINT LIMITED RIX PETROLEUM LTD DUNCOMBE SAWMILL TD DUNCOMBE SAWMILL TD PERSONAL DATA - REDACTED PERSONAL DATA - REDACTED PERSONAL DATA - REDACTED THEVOR ROBERTS ASSOCIATES LTD TREVOR ROBERTS ASSOCIATES LTD TREVOR ROBERTS ASSOCIATES LTD TREVOR ROBERTS ASSOCIATES LTD OL NTG LTD PERSONAL DATA - REDACTED DEREST ASSOCIATES LTD TREVOR ROBERTS LTD TOR STRUER WATER RENOVO EMPLOYMENT GROUP PERSONAL DATA - REDACTED ST GREGORY'S CATHOLIC ACADEMY YORWSHEL LTD	Goathland Water 22/11/18 - 07/02/19 CCF PR Activity Jan'19 Ladder stilk kit – tanalised timber BOFA Walks Leafet 2019 Print NP UK Chairs Meeting 29-30/11/18 Call Charges Janaro 2019 Mortar Sample Printing Out and About 2019 Diesel for vehicles Posts pointed 1.8m x 100 x 75 Rail 3.6m x 87 x 38 4 way weather top 1.36m x 100 x 100 (waymark post) Posts pointed 1.8m x 100 x 75 Mileage costs Jan'19 Maintenance of Ravenscar tollets Feb'19 16.02.19-15.03.19 Vehicle Hire Out and About design Interior painting of Gallery Machine cost and labour Packages' Corporate Services Support Jan'19 A Forum on Enforcement Conference for Planning Support Staff Permitted Development and dealing with Prior Appro Wt S & JS - Validation Training littes of kerosene Remove Timber & Glazed Walls in Planning Office Beverages for resaile MC Water 2511/18 - 14/02/19 Professional outplacement Day rate for thee works Reimbursement of Transport Costs	PI-077865 PI-077870 PI-077870 PI-077877 PI-077877 PI-077877 PI-077877 PI-077885 PI-077885 PI-077887 PI-077887 PI-077897 PI-077897 PI-077897 PI-077897 PI-077900 PI-077900 PI-077903 PI-077914 PI-077923 PI-077923 PI-077930 PI-077930 PI-077930 PI-077930 PI-077930 PI-077930 PI-077930 PI-077930 PI-077942 PI-077942 PI-077942 PI-077945 PI-077952 PI-077955 PI-077955 PI-077955 PI-077955 PI-077955 PI-077955 PI-077955	230.96 Mats & Services (Direct) S 650.57 Water/Severage Services Z 349.92 Mats & Services (Direct) S 525.00 Printing Z 362.97 Subsistence S 227.14 Telephones & Fax S 379.729 Telephones & Fax S 1,000.00 Mats & Services (Direct) S 1,050.00 Mats & Services (Direct) S 1,060.00 Mats & Services (Direct) S 206.00 Mats & Services (Direct) S 208.00 Uehicle Operating Costs S 248.00 Overtaing Costs S 240.00 Vehicle Operating Costs S 240.00 Training Costs S 256.90 Training Fees S 257.00 Training Fees S 257.00 Training Fees S 250.00 Training Fees S 268.50 Cost of Sales
4121 6640 6640 56415 5705 5581 5581 5581 5581 6040 6040 6040 6040 6040 6040 6040 604	27/02/2019 Park Services 07/02/2019 Park Services 12/02/2019 Park Services 13/02/2019 Park Services 13/02/2019 Park Services 12/02/2019 Corporate Services 12/02/2019 Corporate Services 12/02/2019 Corporate Services 12/02/2019 Park Services 05/02/2019 Park Services 05/02/2019 Park Services 05/02/2019 Park Services 05/02/2019 Park Services 05/02/2019 Park Services 18/02/2019 Corporate Services 18/02/2019 Corporate Services 18/02/2019 Corporate Services 18/02/2019 Information Services 18/02/2019 Corporate Services 18/02/2019 Information Services 18/02/2019 Information Services 18/02/2019 Information Services 18/02/2019 Information Services 21/02/2019 Ocrporate Services 21/02/2019 Information Services 21/02/2019 Information Services 21/02/2019 Information Services 21/02/2019 Ocrporate Services 21/02/2019 Ocrporate Services 21/02/2019 Ocrporate Services	YORKSHIRE WATER A2B PR DUNCOMBE SAWMILL LTD INPRINT COLOUR NATIONAL PARKS UK LIMITED COMCENTREX LIMITED T/A FREECOM SERVICES COMSTRUCTION MATERIALS CONSULTANTS LTD MORTONS PRINT LIMITED RIX PETROLEUM LTD DUNCOMBE SAWMILL TD DUNCOMBE SAWMILL TD PERSONAL DATA - REDACTED PERSONAL DATA - REDACTED PERSONAL DATA - REDACTED THEVOR ROBERTS ASSOCIATES LTD TREVOR ROBERTS ASSOCIATES LTD TREVOR ROBERTS ASSOCIATES LTD TREVOR ROBERTS ASSOCIATES LTD OL NTG LTD PERSONAL DATA - REDACTED DEREST ASSOCIATES LTD TREVOR ROBERTS LTD TOR STRUER WATER RENOVO EMPLOYMENT GROUP PERSONAL DATA - REDACTED ST GREGORY'S CATHOLIC ACADEMY YORWSHEL LTD	Goathland Water 22/11/18 - 07/02/19 CCF PR Activity Jan'19 Ladder stilk kit – tanalised timber BOFA Walks Leafet 2019 Print NP UK Chairs Meeting 29-30/11/18 Call Charges Janaro 2019 Mortar Sample Printing Out and About 2019 Diesel for vehicles Posts pointed 1.8m x 100 x 75 Rail 3.6m x 87 x 38 4 way weather top 1.36m x 100 x 100 (waymark post) Posts pointed 1.8m x 100 x 75 Mileage costs Jan'19 Maintenance of Ravenscar tollets Feb'19 16.02.19-15.03.19 Vehicle Hire Out and About design Interior painting of Gallery Machine cost and labour Packages' Corporate Services Support Jan'19 A Forum on Enforcement Conference for Planning Support Staff Permitted Development and dealing with Prior Appro Wt S & JS - Validation Training littes of kerosene Remove Timber & Glazed Walls in Planning Office Beverages for resaile MC Water 2511/18 - 14/02/19 Professional outplacement Day rate for thee works Reimbursement of Transport Costs	PI-077865 PI-077870 PI-077870 PI-077877 PI-077877 PI-077877 PI-077877 PI-077885 PI-077885 PI-077887 PI-077887 PI-077897 PI-077897 PI-077897 PI-077897 PI-077900 PI-077900 PI-077903 PI-077914 PI-077923 PI-077923 PI-077930 PI-077930 PI-077930 PI-077930 PI-077930 PI-077930 PI-077930 PI-077930 PI-077942 PI-077942 PI-077942 PI-077945 PI-077952 PI-077955 PI-077955 PI-077955 PI-077955 PI-077955 PI-077955 PI-077955	230.96 Mats & Services (Direct) S 650.57 Water/Severage Services Z 349.92 Mats & Services (Direct) S 525.00 Printing Z 362.97 Subsistence S 227.14 Telephones & Fax S 379.729 Telephones & Fax S 1,000.00 Mats & Services (Direct) S 1,050.00 Mats & Services (Direct) S 1,060.00 Mats & Services (Direct) S 206.00 Mats & Services (Direct) S 208.00 Uehicle Operating Costs S 248.00 Overtaing Costs S 240.00 Vehicle Operating Costs S 240.00 Training Costs S 256.90 Training Fees S 257.00 Training Fees S 257.00 Training Fees S 250.00 Training Fees S 268.50 Cost of Sales

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	Ŷ
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 4550	08/02/2019 Park Services 08/02/2019 Park Services	DVLA DVLA	Vehicle Tax Vehicle Tax	BARCLAYCARD 08/02/2019 BARCLAYCARD 08/02/2019	252.50 Vehicle Operating Costs 167.50 Vehicle Operating Costs	Y
4550	08/02/2019 Park Services	DVLA	Vehicle Tax	BARCLAYCARD 08/02/2019 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	Ý
4660		Trainline	Travel	BARCLAYCARD 08/02/2019	44.10 Travel - Public Transport	Ŷ
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	Buy Brand Tools	Hedge Shears	BARCLAYCARD 08/02/2019	155.96 Tools	Y
5140	08/02/2019 Information Services		Luggage Scales	BARCLAYCARD 08/02/2019	12.47 Materials - General	Y
5142		Radmore & Tucker	Bleed Kits	BARCLAYCARD 08/02/2019	206.57 General Office Supplies	Y
5142 5305	08/02/2019 Corporate Services 08/02/2019 Park Services	Amazon Workwear Express	Magnets Uniform for Volunteers	BARCLAYCARD 08/02/2019 BARCLAYCARD 08/02/2019	6.98 General Office Supplies 680.04 Clothing	Y
5416		Car Parking Partnership	Parking Fine	BARCLAYCARD 08/02/2019	100.00 Book & Publications	
5580		Parcel 2 Go	Postage Costs	BARCLAYCARD 08/02/2019	2.99 Postages	Y
5580		Parcel 2 Go	Postage Costs	BARCLAYCARD 08/02/2019	3.40 Postages	Ŷ
5691	08/02/2019 Corporate Services	Amazon	USB Cable	BARCLAYCARD 08/02/2019	6.89 IT Hardware	Y
5705	08/02/2019 Information Services		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		First Keolis Train	Travel	BARCLAYCARD 08/02/2019	26.10 Subsistence	Y
5714 5714		CO OP CO OP	Refreshments for Meeting Refreshments for Meeting	BARCLAYCARD 08/02/2019 BARCLAYCARD 08/02/2019	32.27 Members Catering 36.19 Members Catering	Y
5855	08/02/2019 Corporate Services	Barclavcard	Annual Card Fee	BARCLAYCARD 08/02/2019 BARCLAYCARD 08/02/2019	21.33 Bank Charges	t V
5855	08/02/2019 Corporate Services	Barclaycard	Annual Card Fee	BARCLAYCARD 08/02/2019	21.33 Bank Charges	Y
5855		Barclaycard	Annual Card Fee	BARCLAYCARD 08/02/2019	21.33 Bank Charges	Ŷ
5855		Barclaycard	Annual Card Fee	BARCLAYCARD 08/02/2019	21.33 Bank Charges	Y
5855		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 6040	08/02/2019 Conservation 08/02/2019 Conservation	Councilforb	CBA Membership Economic Evaluation	BARCLAYCARD 08/02/2019 BARCLAYCARD 08/02/2019	52.50 Mats & Services (Direct) 360.00 Mats & Services (Direct)	Y
6040	08/02/2019 Conservation 08/02/2019 Conservation	Nottingham Trent University Amazon	USB Cable	BARCLAYCARD 08/02/2019 BARCLAYCARD 08/02/2019	9 66 Mats & Services (Direct)	ř.
6040	08/02/2019 Conservation	Amazon	USB Cable	BARCLAYCARD 08/02/2019	9.66 Mats & Services (Direct)	t V
6040	08/02/2019 Conservation	Aberystwyth University	Accommodation	BARCI AYCARD 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)	Ŷ
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 6040	08/02/2019 Conservation 08/02/2019 Conservation	Historic England	Archaeology of Mines	BARCLAYCARD 08/02/2019 BARCLAYCARD 08/02/2019	30.00 Mats & Services (Direct) 130.00 Mats & Services (Direct)	Y
6040 6040	08/02/2019 Conservation 08/02/2019 Conservation	CIFA Trainline	Annual Conference Travel	BARCLAYCARD 08/02/2019 BARCLAYCARD 08/02/2019	130.00 Mats & Services (Direct) 147.60 Mats & Services (Direct)	Y
6040	08/02/2019 Conservation	University of Oxford	Accommodation	BARCLAYCARD 08/02/2019 BARCLAYCARD 08/02/2019	300.60 Mats & Services (Direct)	t V
6040	08/02/2019 Conservation	Amazon	First Aid Guide	BARCLAYCARD 08/02/2019	14.00 Mats & Services (Direct)	Y
6040	08/02/2019 Conservation	IAAPI Y	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)	Ŷ
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 6040	08/02/2019 Information Services 08/02/2019 Information Services		Litter Pickers & Gloves Stamps	BARCLAYCARD 08/02/2019 BARCLAYCARD 08/02/2019	373.59 Mats & Services (Direct) 41.67 Mats & Services (Direct)	ř V
6040	08/02/2019 Information Services		Chains & Padlocks	BARCLAYCARD 08/02/2019	31.64 Mats & Services (Direct)	v v
6040	08/02/2019 Information Services		Beach Clean Boards	BARCLAYCARD 08/02/2019	1,170.00 Mats & Services (Direct)	Y
6040	08/02/2019 Information Services		Annual Membership	BARCLAYCARD 08/02/2019	47.88 Mats & Services (Direct)	Ŷ
6040	08/02/2019 Information Services		Refreshments	BARCLAYCARD 08/02/2019	10.08 Mats & Services (Direct)	Y
6040	08/02/2019 Information Services		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		Goathland Walk Panel	BARCLAYCARD 08/02/2019	41.75 Mats & Services (Direct)	Y
6040 6040	08/02/2019 Information Services		Purchase use of Image	BARCLAYCARD 08/02/2019 BARCLAYCARD 08/02/2019	49.00 Mats & Services (Direct) 62.16 Mats & Services (Direct)	Y
6040	08/02/2019 Information Services 08/02/2019 Information Services		Goathland Walk Leaflets Paint	BARCLAYCARD 08/02/2019 BARCLAYCARD 08/02/2019	90.00 Mats & Services (Direct)	ř V
6040	08/02/2019 Information Services		Monthly Premium	BARCLAYCARD 08/02/2019 BARCLAYCARD 08/02/2019	31.49 Mats & Services (Direct)	Y Y
6040	08/02/2019 Information Services		Subscription	BARCLAYCARD 08/02/2019	17.00 Mats & Services (Direct)	Ŷ
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		Land Registry	Register View	BARCLAYCARD 08/02/2019	3.00 Mats & Services (Direct)	Y
6040	08/02/2019 Park Services	Land Registry	Register View	BARCLAYCARD 08/02/2019	3.00 Mats & Services (Direct)	Ŷ
6040 6040	08/02/2019 Park Services 08/02/2019 Park Services	Signomatic Tools Today	Donation Plaque Broadcast Spreader	BARCLAYCARD 08/02/2019 BARCLAYCARD 08/02/2019	10.66 Mats & Services (Direct) 59.92 Mats & Services (Direct)	
6040	08/02/2019 Park Services 08/02/2019 Park Services	Tools Today	Broadcast Spreader Broadcast Spreader	BARCLAYCARD 08/02/2019 BARCLAYCARD 08/02/2019	-59.92 Mats & Services (Direct) -59.92 Mats & Services (Direct)	Y
6040	08/02/2019 Park Services	Amazon	Storage Boxes	BARCLAYCARD 08/02/2019 BARCLAYCARD 08/02/2019	18.73 Mats & Services (Direct)	Y 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	Ŷ
6130	08/02/2019 Information Services	St Eval Candles	Assorted Candles	BARCLAYCARD 08/02/2019	356.82 Cost of Sales	Ŷ
6443	05/02/2019 Conservation	COBER HILL LTD	LD & T Grant	PIG-004306	1,166.64 Grants Paid (Direct) - LD & Tc	
6440	05/02/2019 Conservation 05/02/2019 Park Services	ROSEDALE EAST & WEST PARISH COUNCIL	Village Caretaker Grant	PIG-004306 PIG-004307	1,560.04 Grants Paid (Direct) - LD & TC 1,549.71 Grants Paid (Direct)	
6440	05/02/2019 Park Services	GILLAMOOR PARISH MEETING	Village Caretaker Grant	PIG-004308	750.00 Grants Paid (Direct)	
6441	06/02/2019 Conservation	LOCKTON & LEVISHAM PLAYING FIELD	Play Area Grant	PIG-004309	4,354.00 Grants Paid (Direct) - Commu	
6441	06/02/2019 Conservation	THORNTON LE DALE VILLAGE HALL	Village Hall Grant	PIG-004311	254.51 Grants Paid (Direct) - Commu	
6440	06/02/2019 Conservation	PERSONAL DATA - REDACTED	Grant Payment	PIG-004312	378.00 Grants Paid (Direct)	
6440						
6440	13/02/2019 Conservation	PERSONAL DATA - REDACTED	TBS Grant	PIG-004313	1,078.28 Grants Paid (Direct)	
6440	13/02/2019 Conservation 13/02/2019 Conservation	PERSONAL DATA - REDACTED PERSONAL DATA - REDACTED	TBS Grant TBS Grant	PIG-004313 PIG-004314	1,078.28 Grants Paid (Direct) 2,000.00 Grants Paid (Direct)	

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 & To
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