Account	Invoice Date Department	Beneficiary	Purpose of Expenditure	Invoice Reference	Net Amount (£) Merchant Category	VAT Analysis Code Corporate Credit C
80	06/08/2019 Corporate Services	NEOPOST LIMITED	Franking Machine Credit	1000	1,000.00 Postages	
22	15/08/2019 Information Services	SCARBOROUGH BOROUGH COUNCIL	NNDR - The Moors Centre	1792	1,792.00 Rates	
2	01/08/2019 Corporate Services	RYEDALE DISTRICT COUNCIL	NNDR - The Old Vicarage	2109	2,109.00 Rates	
0	16/08/2019 Information Services	GLOBAL	Card Machine Charges July'19	265.15	265.15 Mats & Services (Direct)	
	01/08/2019 Park Services	SCARBOROUGH BOROUGH COUNCIL	NNDR - Castleton Depot	307	307.00 Rates	
	15/08/2019 Park Services	SCARBOROUGH BOROUGH COUNCIL	NNDR - Car Park - Grosmont	316	316.00 Rates	
	14/08/2019 Park Services	PERSONAL DATA - REDACTED	Lealholm Rent	350	350.00 Rents	
	15/08/2019 Park Services	SCARBOROUGH BOROUGH COUNCIL	NNDR - Car Park - Danby	393	393.00 Rates	
	01/08/2019 Park Services	RYEDALE DISTRICT COUNCIL	NNDR - Car Park - HLH	434	434.00 Rates	
3	22/08/2019 Park Services	PERSONAL DATA - REDACTED	SO - Castleton Rent	460	460.00 Rents	
2	01/08/2019 Information Services		NNDR - SB Café	570	570.00 Rates	
2	01/08/2019 Corporate Services	RYEDALE DISTRICT COUNCIL	NNDR - Beaconsfield	750	750.00 Rates	
2	01/08/2019 Information Services	RYEDALE DISTRICT COUNCIL	NNDR - SB Info Centre	822	822.00 Rates	
2	01/08/2019 Park Services	RYEDALE DISTRICT COUNCIL	NNDR - Sawmill Lane	849	849.00 Rates	
2	01/08/2019 Park Services	RYEDALE DISTRICT COUNCIL	NNDR - Car Park - TLD	980	980.00 Rates	
)	08/08/2019 Park Services	DUNCOMBE SAWMILL LTD	12ft fieldgates	PI-079603	721.25 Mats & Services (Direct)	S
0	08/08/2019 Park Services	DUNCOMBE SAWMILL LTD	12ft gates	PI-079606	577.00 Mats & Services (Direct)	S
D	01/08/2019 Park Services	DUNCOMBE SAWMILL LTD	12ft field gate, tanalised	PI-079610	865.50 Mats & Services (Direct)	Š
0	01/08/2019 Park Services	DUNCOMBE SAWMILL LTD	2.4m x 125mm x 125mm r/topped larch post	PI-079610	151.26 Mats & Services (Direct)	ė
0	01/08/2019 Park Services	DUNCOMBE SAWMILL LTD	2.4m x 150mm x 150mm r/topped larch post	PI-079610	237.36 Mats & Services (Direct)	6
ם ח		DUNCOMBE SAWMILL LTD	2.4m x 150mm x 150mm r/topped larch post 2.4m x 175mm x 175mm r/topped larch post	PI-079610 PI-079610	237.36 Mats & Services (Direct) 290.16 Mats & Services (Direct)	5
	01/08/2019 Park Services					S
0	01/08/2019 Park Services	DUNCOMBE SAWMILL LTD	2.4m x 200mm x 200mm r/topped larch post	PI-079610	374.10 Mats & Services (Direct)	S
0	01/08/2019 Park Services	DUNCOMBE SAWMILL LTD	4ft hand gate, tanalised	PI-079610	667.80 Mats & Services (Direct)	S
D	01/08/2019 Park Services	DUNCOMBE SAWMILL LTD	5ft 6ins bridleway gate	PI-079610	466.40 Mats & Services (Direct)	S
n	30/06/2019 Information Services		Fuel for Lawnmower	PI-079947	25.84 General Maintenance	s
n	30/06/2019 Information Services 30/06/2019 Corporate Services	N AND M FLETCHER LIMITED	Fuel for Lawrintower	PI-079947 PI-079947	169 44 Vehicle Operating Costs	9
0						0
	30/06/2019 Park Services	N AND M FLETCHER LIMITED	Fuel	PI-079947	37.50 Vehicle Operating Costs	3
0	30/06/2019 Corporate Services	N AND M FLETCHER LIMITED	Fuel	PI-079947	34.79 Pool Cars	S
2	30/06/2019 Park Services	N AND M FLETCHER LIMITED	Fuel	PI-079947	42.43 Tools	S
0	30/06/2019 Conservation	N AND M FLETCHER LIMITED	Fuel	PI-079947	64.39 Mats & Services (Direct)	S
0	01/07/2019 Conservation	CLARITY	Travel Costs June'19	PI-079948	33.00 Travel - Public Transport	Z
0	01/07/2019 Conservation	CLARITY	Travel Costs June'19	PI-079948	13.10 Travel - Public Transport	7
0	01/07/2019 Conservation	CLARITY	Travel Costs June 19	PI-079948	137.90 Travel - Public Transport	_ 7
0						<u>-</u>
	01/07/2019 Corporate Services	CLARITY	Travel Costs June'19	PI-079948	335.50 Travel - Public Transport	_
0	01/07/2019 Corporate Services	CLARITY	Travel Costs June'19	PI-079948	264.10 Travel - Public Transport	Z
60	01/07/2019 Information Services		Travel Costs June'19	PI-079948	549.00 Travel - Public Transport	Z
60	01/07/2019 Information Services	CLARITY	Travel Costs June'19	PI-079948	192.15 Travel - Public Transport	Z
0	01/07/2019 Park Services	CLARITY	Travel Costs June'19	PI-079948	141.00 Travel - Public Transport	7
0	01/07/2019 Planning Services	CLARITY	Travel Costs June'19	PI-079948	234.00 Travel - Public Transport	7
50	10/07/2019 Plaining Services	RAC MOTORING SERVICES	Breakdown Cover Transit Vans	PI-079992		<u>-</u>
					378.42 Vehicle Operating Costs	2
50	01/08/2019 Corporate Services	B.A.T.A. LTD	Fuel	PI-079995	30.82 Vehicle Operating Costs	S
50	01/08/2019 Corporate Services	B.A.T.A. LTD	Fuel	PI-079995	698.40 Pool Cars	S
00	01/08/2019 Corporate Services	B.A.T.A. LTD	Milk	PI-079995	22.40 Provisions	Z
10	01/08/2019 Conservation	B.A.T.A. LTD	Gripples	PI-079995	48.00 Mats & Services (Direct)	S
40	01/08/2019 Park Services	BATAITD	Unleaded fuel	PI-079995	21.43 Mats & Services (Direct)	S
50	10/07/2019 Corporate Services	RAC MOTORING SERVICES	Breakdown Cover 19/20	PI-079996	189.28 Vehicle Operating Costs	7
						_
50	10/07/2019 Information Services	RAC MOTORING SERVICES	Breakdown Cover 19/20	PI-079996	189.28 Vehicle Operating Costs	Z
50	10/07/2019 Park Services	RAC MOTORING SERVICES	Breakdown Cover 19/20	PI-079996	94.64 Vehicle Operating Costs	Z
50	10/07/2019 Park Services	RAC MOTORING SERVICES	Breakdown Cover 19/20	PI-079996	94.64 Vehicle Operating Costs	Z
50	10/07/2019 Park Services	RAC MOTORING SERVICES	Breakdown Cover 19/20	PI-079996	1.041.04 Vehicle Operating Costs	Z
0	10/07/2019 Park Services	RAC MOTORING SERVICES	Breakdown Cover 19/20	PI-079996	94.64 Vehicle Operating Costs	7
0	10/07/2019 Corporate Services	RAC MOTORING SERVICES	Breakdown Cover 19/20	PI-079996	757.12 Pool Cars	7
.0	10/07/2019 Conservation	RAC MOTORING SERVICES	Breakdown Cover 19/20	PI-079996	94.64 Mats & Services (Direct)	- 7
					94.04 Wats & Services (Direct)	2
0	08/07/2019 Information Services	S TAYLOR AND SON LTD	Oak bench with arms	PI-080011	853.00 General Maintenance	S
4	08/07/2019 Park Services	S TAYLOR AND SON LTD	sign 20216 for Saltburn Valley Gardens	PI-080011	274.12 Mats & Servs Direct 4	S
10	01/07/2019 Conservation	B Bs TRANSPORT	Concrete sleepers	PI-080012	7,080.00 Grants Paid (Direct)	S
0	08/07/2019 Information Services	GARDNERS BOOKS	PACK OF POSTCARDS	PI-080014	39.00 Cost of Sales	S
5	08/07/2019 Information Services		PACK OF BOOKS	PI-080014	346.11 Cost of Sales (non VAT)	Z
0	11/07/2019 Conservation	WILLIAM BIRCH & SONS LTD	Work at Warren Mine	PI-080051	60 462 72 Mats & Services (Direct)	S
3	15/07/2019 Conservation 15/07/2019 Corporate Services	BETTER IMPACT SOFTWARE LTD	Volunteer Impact Enterprise Annual Subscription	PI-080051	620.00 IT Maitenance	9
						9
0	15/07/2019 Park Services	RUSWARP SERVICE STATION	Fuel Costs July19	PI-080077	303.09 Vehicle Operating Costs	5
D	10/07/2019 Information Services	BEEFAYRE	Goods for resale	PI-080114	286.30 Cost of Sales	8
0	09/07/2019 Information Services	GARDNERS BOOKS	lost words postcards	PI-080151	32.50 Cost of Sales	S
5	09/07/2019 Information Services		lost words books	PI-080151	592.19 Cost of Sales (non VAT)	Z
5	10/07/2019 Information Services	BAKER & TAYLOR (UK) LIMITED	PACK OF ASSORTED BOOKS	PI-080159	359.17 Cost of Sales (non VAT)	Z
0	17/07/2019 Park Services	CEMEX UK MATERIALS LTD	Dense surf	PI-080162	992.38 Mats & Services (Direct)	S
0	17/07/2019 Planning Services	TMP WORLDWIDE	MG - 2019/0321, 2019/0386, 2019/0444, 2019/0463	PI-080168	251.97 Mats & Services (Direct)	S
10	16/07/2019 Information Services		Electric, Chop Gate 13/04-12/07	PI-080176 PI-080172	1,040.39 Power	9
:0	10/07/2019 INIOITIALION SERVICES	CONTINUEDRO ELECTRIC	Electric, Oriop Gate 13/04-12/07			7
0 0		SCOTTISH HYDRO ELECTRIC	Electric, Chop Gate 13/04-12/07	PI-080172	-34.76 Power	<u> </u>
	17/07/2019 Conservation	C G COMPUTERS	Bird-cam works at Moors Centre	PI-080183	1,817.50 Mats & Services (Direct)	۷
)	19/07/2019 Park Services	PERSONAL DATA - REDACTED	Trailer training and DVSA Test Lisa Till	PI-080184	275.00 Training Fees	Z
D	16/07/2019 Information Services	GRAFFEG	Goods for resale	PI-080185	739.49 Cost of Sales	S
;	16/07/2019 Information Services		Goods for resale	PI-080185	450.00 Cost of Sales (non VAT)	Z
)	19/07/2019 Corporate Services	PROFESSIONAL PAPER SUPPLIES LTD	Cleaning Materials	PI-080193	362 10 General Maintenance	S
	21/08/2019 Corporate Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice June'19	PI-080193 PI-080199	132.34 Legal Advice	S
3		SCARDOROUGH BOROUGH COUNCIL				
3	21/08/2019 Conservation	SCARBOROUGH BOROUGH COUNCIL	Legal Advice June'19	PI-080199	167.97 Legal Advice	S
3	21/08/2019 Corporate Services	SCARBOROUGH BOROUGH COUNCIL	Disbursements re Legal Advice June'19	PI-080199	33.00 Legal Advice	Z
3	21/08/2019 Corporate Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice June'19	PI-080199	3,303.41 Legal Advice	S
8	21/08/2019 Information Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice June'19	PI-080199	5.09 Legal Advice	S
B	21/08/2019 Information Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice June'19	PI-080199	61.08 Legal Advice	S
В				PI-080199		S
	21/08/2019 Park Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice June'19		117.07 Legal Advice	
3	21/08/2019 Park Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice June'19	PI-080199	193.42 Legal Advice	S
8	21/08/2019 Planning Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice June'19	PI-080199	145.57 Legal Advice	S
В	21/08/2019 Planning Services	SCARBOROUGH BOROUGH COUNCIL	Disbursements re Legal Advice June'19	PI-080199	29,032.00 Legal Advice	S
8	21/08/2019 Planning Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice June 19	PI-080199	3,102.48 Legal Advice	S
0	18/07/2019 Planning Services	PERSONAL DATA - REDACTED	Metal fencing materials	PI-080199 PI-080201	1,937.74 Mats & Services (Direct)	9
						3
10	22/07/2019 Conservation	HERITAGE ADVENTURES LTD	Rosedale Railway watching brief 1	PI-080203	1,312.50 Mats & Services (Direct)	<u> </u>
		COATHAM COACHES	Coaches for community picnic 20th July	PI-080205	1,200.00 Mats & Services (Direct)	Z
0	20/07/2019 Park Services					
.0 .0	20/07/2019 Park Services 22/07/2019 Park Services	COATHAM COACHES AIREDALE FORESTRY LIMITED	Coach for Resettlement Group 22nd July	PI-080206	380.00 Mats & Services (Direct)	Z

6040	19/07/2019 Conservation	PERSONAL DATA - REDACTED	LOI Internship	PI-080209	306.25 Mats & Services (Direct)	Z
6040	18/07/2019 Planning Services	TMP WORLDWIDE	WG - 2019/0393, 2019/0399, 2019/0405 & 0414	PI-080213	324.24 Mats & Services (Direct)	S
6130	15/07/2019 Information Services	JACOBI JAYNE AND COMPANY	Goods for resale	PI-080216	334.56 Cost of Sales	S
4550	17/07/2019 Park Services	LAKELAND LANDROVER HIRE	Landrover Hire 16/07/19-15/08/19	PI-080218	490.00 Vehicle Operating Costs	S
4120	17/07/2019 Park Services	SWALEC	Electric, Castleton, 13/04/19-15/07/19	PI-080221	520.06 Power	S
4120	17/07/2019 Information Services		Electric, Moors Centre, 13/04/19 -15/07/19	PI-080223		S
3474	22/07/2019 Planning Services	TMP WORLDWIDE	Fish4Jobs	PI-080225	224.10 New Staff Costs	S
3474	22/07/2019 Planning Services	TMP WORLDWIDE	Media Posting Fee	PI-080225	70.00 New Staff Costs	S
3474	22/07/2019 Planning Services	TMP WORLDWIDE	Planning Resources	PI-080225	1,314.00 New Staff Costs	S
3474	22/07/2019 Planning Services	TMP WORLDWIDE	Fish4Jobs	PI-080226	224.10 New Staff Costs	S
3474	22/07/2019 Planning Services	TMP WORLDWIDE	Media Posting Fee	PI-080226		S
3474	22/07/2019 Planning Services	TMP WORLDWIDE	Planning Resources	PI-080226	1,314.00 New Staff Costs	S
6130	18/07/2019 Information Services	STAR EDITIONS LIMITED	Goods for resale	PI-080237	255.24 Cost of Sales	S
6130	15/07/2019 Information Services	THE HERDY COMPANY	Goods for resale	PI-080240	276.30 Cost of Sales	S
6135	15/07/2019 Information Services	THE HERDY COMPANY	Goods for resale	PI-080240	84.00 Cost of Sales (non VAT)	Z
4550	22/07/2019 Park Services	MOORSIDE 4X4 LTD	Replace ignition & lock set on Landrover	PI-080258	272.96 Vehicle Operating Costs	S
6043	22/07/2019 Park Services	P F MARSAY I TD	18830 metres cut 3 times at 14ppm	PI-080260	2 636 20 Mats & Servs Direct 3	s
4010	20/08/2019 Park Services	PROFESSIONAL PAPER SUPPLIES LTD	AD205	PI-080275	290.00 General Maintenance	S
4010	20/08/2019 Park Services	PROFESSIONAL PAPER SUPPLIES LTD	BC040-5	PI-080275	31.20 General Maintenance	s
4010	20/08/2019 Park Services	PROFESSIONAL PAPER SUPPLIES LTD	BC050-5	PI-080275	41.20 General Maintenance	s
4010	20/08/2019 Park Services	PROFESSIONAL PAPER SUPPLIES LTD	BK802-5	PI-080275	11.90 General Maintenance	s
3474	26/07/2019 Conservation	TMP WORLDWIDE	CJS	PI-080277		s
3474	26/07/2019 Conservation	TMP WORLDWIDE	Environment Job	PI-080277		S
3474		TMP WORLDWIDE	Media Posting Fee	PI-080277		
	26/07/2019 Conservation					S
6440		PERSONAL DATA - REDACTED	Sheep shearing demo for Community Picnic	PI-080278	250.00 Grants Paid (Direct)	S Z Z Z Z Z
6040	05/07/2019 Information Services		Coach for Cleveland Way school	PI-080280	300.00 Mats & Services (Direct)	_
6040	05/07/2019 Park Services	CMC COACHES	Coach for Bridgehill Day Service	PI-080280	230.00 Mats & Services (Direct)	Z
6040	05/07/2019 Park Services	CMC COACHES	Coach for Justic and Peace group	PI-080280	290.00 Mats & Services (Direct)	Z
6040	05/07/2019 Park Services	CMC COACHES	Normanby Walking Group 19.10.19	PI-080280	310.00 Mats & Services (Direct)	Z
5850	07/06/2019 Corporate Services	ZURICH INSURANCE COMPANY	Risk management & consultancy fees	PI-080285	3,000.00 Insurances	Z
5705	01/08/2019 Corporate Services	FRYTON CATERING COMPANY	Training Day pack lunch x 12 11/07/19	PI-080292	78.00 Subsistence	S
5705	01/08/2019 Corporate Services	FRYTON CATERING COMPANY	Training day x12 packed lunches 19/07/19 @ £6.50	PI-080292	71.50 Subsistence	S S
5714	01/08/2019 Corporate Services	FRYTON CATERING COMPANY	Packed Lunches	PI-080292	58.50 Members Catering	S
5714	01/08/2019 Corporate Services	FRYTON CATERING COMPANY	Planning Committee 18/7	PI-080292	104.00 Members Catering	S
5714	01/08/2019 Corporate Services	FRYTON CATERING COMPANY	Scrutiny 29/7	PI-080292	160.00 Members Catering	s
3470	22/07/2019 Corporate Services	ASSOCIATION FOR CULTURAL ENTERPRISES	Membership Renewal to March 2020	PI-080296	280.00 Training Fees	z
6130	29/07/2019 Information Services	SLOE MOTION LTD	Beverages for Resale	PI-080297		
6040						S
6130	26/07/2019 Conservation 23/07/2019 Information Services	THE WAY DESIGN ECO CHIC	Land of Iron leaflet Goods for resale	PI-080302 PI-080306	1,395.00 Mats & Services (Direct) 300.70 Cost of Sales	S
	23/07/2019 Information Services	ECO CHIC			300.70 Cost of Sales	5
6130	25/07/2019 Information Services	DIVINE DISTRIBUTION	Goods for resale	PI-080308	390.90 Cost of Sales	S
6040	20/08/2019 Park Services	METRIC GROUP LTD	Carriage charge error inv 163882	PI-080309		S
5692	26/07/2019 Corporate Services	PHOENIX SOFTWARE	Exchange Server Standard 2019 Single Licence	PI-080313	349.27 IT Software	S
5692	26/07/2019 Corporate Services	PHOENIX SOFTWARE	Exchange Standard Client Access Licence 2019	PI-080313	7,714.80 IT Software	S
6040	26/07/2019 Information Services	XENTRALL SHARED SERVICES	Travel Costs for Danby Trip 18/07/19	PI-080315	250.00 Mats & Services (Direct)	Z
6040	26/07/2019 Conservation	PERSONAL DATA - REDACTED	Interpretation work - TD boards	PI-080317	350.00 Mats & Services (Direct)	Z
6040	31/07/2019 Park Services	CROFT COACH TRAVEL	Coach hire for Wellness First 10th August	PI-080326	370.00 Mats & Services (Direct)	Z Z S
6040	10/07/2019 Park Services	IM ALLISON & SONS	Fencing near to Scaling Dam	PI-080327	1,000.00 Mats & Services (Direct)	S
6040	02/08/2019 Conservation	PERSONAL DATA - REDACTED	Land of Iron Internship for W/C 29/07/19	PI-080328	306.25 Mats & Services (Direct)	Z
3474	26/07/2019 Conservation	TMP WORLDWIDE	CJS	PI-080340	175.00 New Staff Costs	S
3474	26/07/2019 Conservation	TMP WORLDWIDE	Environment Job	PI-080340	341.10 New Staff Costs	S
3474	26/07/2019 Conservation	TMP WORLDWIDE	Media Posting Fee	PI-080340	70.00 New Staff Costs	s
6640	01/08/2019 Information Services		PR activity - July 2019	PI-080341		z
6040	02/08/2019 Conservation	PERSONAL DATA - REDACTED	Land of Iron Internship W/C 15/07/19	PI-080345		z
6040	02/08/2019 Conservation	PERSONAL DATA - REDACTED	Land of Iron Internship W/C 22/07/19	PI-080345	306.25 Mats & Services (Direct)	7
6040	02/08/2019 Conservation	PERSONAL DATA - REDACTED	Land of Iron Internship W/C 29/07/19	PI-080345	306.25 Mats & Services (Direct)	Z Z Z
5955	31/07/2019 Park Services	PERSONAL DATA - REDACTED	Kildale Toilet Maintenance Jul'19	PI-080348	250.00 Kildale Est (Agency Serv)	-
3470	29/07/2019 Corporate Services	SOUTH DOWNS NATIONAL PARK AUTHORITY	FI MS Licenses 19/20	PI-080346 PI-080351	1.759.50 Training Fees	S
5419		CAPITA BUSINESS SERVICES LIMITED		PI-080353		
	25/07/2019 Corporate Services		B/W & Colour Copying		1,323.05 Photocopying	S
6040	20/08/2019 Planning Services	THE PLANNING OFFICERS SOCIETY	Membership 2019-20	PI-080354		Z
5691	20/08/2019 Corporate Services	INSIGHT DIRECT (UK) LIMITED	Dell - hard drive - 600 GB - SAS 12Gb/s	PI-080359	611.13 IT Hardware	S
5691	20/08/2019 Corporate Services	INSIGHT DIRECT (UK) LIMITED	Dell EMC PowerEdge T440 - tower - Xeon Silver 4110	PI-080359		S
5692	01/08/2019 Corporate Services	INSIGHT DIRECT (UK) LIMITED	Windows Server Standard Core 2019	PI-080362		S
3470	30/07/2019 Corporate Services	ASKHAM BRYAN COLLEGE	Pesticide Refresher Course for 3 Candidates	PI-080371	595.00 Training Fees	Z
5693	20/08/2019 Corporate Services	LAKE FINANCIAL SYTEMS	Lake Technical Consultant day rate	PI-080374	1,095.00 IT Maitenance	S
4121	29/07/2019 Corporate Services	YORKSHIRE WATER	Water, Old Vic, 29/04/19-29/07/19	PI-080376	605.88 Water/Sewerage Services	Z
6043	31/07/2019 Park Services	PERSONAL DATA - REDACTED	11310 metres cut 3 times at 8ppm	PI-080386	904.80 Mats & Servs Direct 3	Z
6040	10/07/2019 Park Services	SAM TURNER AND SONS LTD	Gate auto catch	PI-080387	47.50 Mats & Services (Direct)	S
6040	10/07/2019 Park Services	SAM TURNER AND SONS LTD	Gate hanging kit adjustable 24"	PI-080387	270.80 Mats & Services (Direct)	S
6040	10/07/2019 Park Services	SAM TURNER AND SONS LTD	Gate striker	PI-080387	52.88 Mats & Services (Direct)	S
6130	06/08/2019 Information Services	SLOE MOTION LTD	Gin for resale	PI-080389	468.90 Cost of Sales	S
6040	05/08/2019 Conservation	PERSONAL DATA - REDACTED	Cloughton Cross Dike (SW Section)	PI-080412	180.00 Mats & Services (Direct)	z
6040	05/08/2019 Conservation	PERSONAL DATA - REDACTED	Hunter Howe Round Barrow	PI-080412	150.00 Mats & Services (Direct)	Z Z Z
6440	05/08/2019 Conservation	PERSONAL DATA - REDACTED	Cloughton bracken spraying west of A171	PI-080412	180.00 Grants Paid (Direct)	7
6130		OUTSTANDING MAP DISTRIBUTORS LTD	Maps	PI-080416	1,328.06 Cost of Sales	z
4120	01/08/2019 Information Services	BAYEORD OIL	1000 ltrs Kero For S/B	PI-080417	451.15 Power	ī
6040	06/08/2019 Conservation	S & A DOUGHTY	Rosedale Railway Drainage & Path Repair 2nd Paymen	PI-080417 PI-080419	38,048.00 Mats & Services (Direct)	S
4550		BATAITD	Diesel - Volunteers	PI-080419	108.08 Vehicle Operating Costs	S
4550 4650	28/08/2019 Corporate Services 28/08/2019 Corporate Services	B.A.T.A. LTD	Diesel - Volunteers Diesel	PI-080431 PI-080431		S
5200			Milk			
	28/08/2019 Corporate Services	B.A.T.A. LTD		PI-080431		Z
5705	28/08/2019 Corporate Services	B.A.T.A. LTD	Biscuits	PI-080431	8.23 Subsistence	S
6040	28/08/2019 Conservation	B.A.T.A. LTD	Stakes & staples	PI-080431	56.34 Mats & Services (Direct)	S
6040	28/08/2019 Park Services	B.A.T.A. LTD	Cans Unleaded	PI-080431		S
6040	28/08/2019 Park Services	B.A.T.A. LTD	Unleaded	PI-080431	32.02 Mats & Services (Direct)	S
5581	05/08/2019 Corporate Services	INSIGHT DIRECT (UK) LIMITED	Samsung Galaxy A50	PI-080432	258.47 Telephones & Fax	S
5960	11/08/2019 Corporate Services	PERSONAL DATA - REDACTED	Corporate Services Support July'19	PI-080436	1,450.00 External Services (Misc)	Z
3474	08/08/2019 Park Services	TMP WORLDWIDE	CJS	PI-080437	152.50 New Staff Costs	S
3474	08/08/2019 Park Services	TMP WORLDWIDE	Gazette & Herald	PI-080437		S
3474	08/08/2019 Park Services	TMP WORLDWIDE	Media Posting Fee	PI-080437		S
3474	08/08/2019 Park Services	TMP WORLDWIDE	Whitby Gazette	PI-080437	307.28 New Staff Costs	S
3474	08/08/2019 Park Services	TMP WORLDWIDE	CJS	PI-080438		s
3474						
34/4		TMP WORLDWIDE		PI-080438	326.60 New Staff Costs	S
3474 3474	08/08/2019 Park Services 08/08/2019 Park Services	TMP WORLDWIDE TMP WORLDWIDE	Gazette & Herald Media Posting Fee	PI-080438 PI-080438	326.60 New Staff Costs	S

3474	08/08/2019 Park Services	TMP WORLDWIDE	Whitby Gazette	PI-080438	307.28 New Staff Costs S	
6040	09/08/2019 Information Services	PERSONAL DATA - REDACTED	Silk Art Workshops	PI-080439	425.00 Mats & Services (Direct) Z	
6040	09/08/2019 Conservation	PERSONAL DATA - REDACTED	week of 35 hours	PI-080440	306.25 Mats & Services (Direct) Z	
3470	02/08/2019 Corporate Services	YHA (THE SILL)	Accommodation for Rangers Away Days	PI-080444	405.00 Training Fees S	
4660	09/08/2019 Corporate Services	PERSONAL DATA - REDACTED	Mileage	PI-080445	264.00 Travel - Public Transport Z	
6040	28/08/2019 Information Services	R A DALTON LTD	Servicing of twin pump	PI-080451	280.00 Mats & Services (Direct) S	
4550	20/08/2019 Park Services	RUSWARP SERVICE STATION	Fuel	PI-080453	56.40 Vehicle Operating Costs L	
4550	20/08/2019 Park Services	RUSWARP SERVICE STATION	Fuel	PI-080453	338.29 Vehicle Operating Costs S	
6441	06/08/2019 Park Services	NORTH YORKSHIRE COUNTY COUNCIL	Grant towards Tree Surgery, Cold Kirby CA	PI-080458	1,400.00 Grants Paid (Direct) - Commu S	
6041	10/08/2019 Information Services	EXTERNAL FUNDING MATTERS LTD	SROI evaluation HLF bid	PI-080466	3,985.50 Mats & Servs Direct 1 Z	
4660	21/08/2019 Conservation	CLARITY	Travel	PI-080471	150.85 Travel - Public Transport Z	
4660	21/08/2019 Corporate Services	CLARITY	Travel	PI-080471	214.00 Travel - Public Transport Z	
4660	21/08/2019 Corporate Services	CLARITY	Travel	PI-080471	171.65 Travel - Public Transport Z	
4660	21/08/2019 Information Services	CLARITY	Travel	PI-080471	219.00 Travel - Public Transport Z	
4660	21/08/2019 Planning Services	CLARITY	Travel	PI-080471	31.30 Travel - Public Transport Z	
6130	02/08/2019 Information Services		Maps for resale	PI-080475	146.79 Cost of Sales S	
6135		OUTSTANDING MAP DISTRIBUTORS LTD	Maps for resale	PI-080475	621.01 Cost of Sales (non VAT) Z	
6130	07/08/2019 Information Services	GARDNERS BOOKS	PACK OF POSTCARDS	PI-080476	65.00 Cost of Sales S	
6135	07/08/2019 Information Services	GARDNERS BOOKS	PACK OF ASSORTED BOOKS	PI-080476	944.20 Cost of Sales (non VAT) Z	
6040	12/08/2019 Information Services	MELTWATER (UK) LTD	Global content & License	PI-080477	4,000.00 Mats & Services (Direct) S	
6135	08/08/2019 Information Services		Wine for resale	PI-080481	330.00 Cost of Sales (non VAT) Z	
5580	08/07/2019 Corporate Services	NEOPOST LIMITED	Labels & Mailmark Cartridge	PI-080487	484.65 Postages S	
6040	11/08/2019 Park Services	COATHAM COACHES	coach for Newport hub 11th Aug	PI-080488	300.00 Mats & Services (Direct) Z	
6040	11/08/2019 Park Services	COATHAM COACHES	Coach for Stockton Baptist Church 19th August	PI-080489	275.00 Mats & Services (Direct) Z	
6040	05/08/2019 Park Services	COATHAM COACHES	Coach for Stockton Baptish Church 5th Aug	PI-080490	600.00 Mats & Services (Direct) Z	
6040	10/08/2019 Park Services	COATHAM COACHES	coach for Stockton Parish Church 10th Aug	PI-080491	300.00 Mats & Services (Direct) Z	
6040	14/08/2019 Conservation	PERSONAL DATA - REDACTED	Moorland Wader Survey 2019 contract	PI-080494	1,085.00 Mats & Services (Direct) Z	
6040	01/07/2019 Conservation	WOLD ECOLOGY RB LTD	Waders Surveys 2018/19	PI-080496	6,664.00 Mats & Services (Direct) Z	
6040	24/07/2019 Information Services	PERSONAL DATA - REDACTED	Finger Buffet for Art Award	PI-080497	366.50 Mats & Services (Direct) Z	
6040	09/08/2019 Conservation	PERSONAL DATA - REDACTED	week of 35 hours	PI-080498	306.25 Mats & Services (Direct) Z	
6040	15/08/2019 Conservation	PERSONAL DATA - REDACTED	week of 35 hours	PI-080506	306.25 Mats & Services (Direct) Z	
5956	14/08/2019 Park Services	PERSONAL DATA - REDACTED	Ravenscar Toilet Maintenance Aug'19	PI-080507	458.33 Cleansing Contractors Z	
3470	14/08/2019 Corporate Services	COLLIE COMPUTING LIMITED	VMware 6.7 Fastrack training at Exmoor NP	PI-080508	900.00 Training Fees S	
4121	07/08/2019 Park Services	YORKSHIRE WATER	Water, Goathland, 22/05/19-07/08/19	PI-080511	444.07 Water/Sewerage Services Z	
5581	12/08/2019 Corporate Services	COMCENTREX LIMITED T/A FREECOM SERVICES	Calls & charges Jul'19	PI-080512	1,089.41 Telephones & Fax S	
4121	06/08/2019 Information Services	YORKSHIRE WATER	SB Water 31/01/19-06/08/19	PI-080525	1,508.20 Water/Sewerage Services Z	
6040	08/08/2019 Park Services	NORTH YORKSHIRE TIMBER CO LTD	Graded KD tanalised	PI-080533	1,044.00 Mats & Services (Direct) S	
6040	16/08/2019 Conservation	PERSONAL DATA - REDACTED	week of 35 hours	PI-080536	306.25 Mats & Services (Direct) Z	
6040 6040	15/08/2019 Park Services	GRIPSURE	Dual insert decking boards 1.2 x 45 x 145	PI-080539 PI-080541	1,158.00 Mats & Services (Direct) S	
4120	15/08/2019 Conservation 16/08/2019 Park Services	NORTH RIDING FORESTRY SCOTTISH HYDRO ELECTRIC	Labour, machine & equipment Electric, NUR, 14/05/19-14/08/19	PI-080541 PI-080553	2,317.50 Mats & Services (Direct) S 355.04 Power L	
4120 6130	05/08/2019 Park Services 05/08/2019 Information Services	CROFTER'S FOODS	Goods for resale	PI-080553 PI-080556	267 00 Cost of Sales S	
6130	01/08/2019 Information Services	OUTSTANDING MAP DISTRIBUTORS LTD	Goods for resale	PI-080557	92.84 Cost of Sales S	
6135	01/08/2019 Information Services	OUTSTANDING MAP DISTRIBUTORS LTD	Goods for resale	PI-080557 PI-080557	1.434.91 Cost of Sales (non VAT) Z	
6040	16/08/2019 Conservation	PERSONAL DATA - REDACTED	Merlin Survey 2019	PI-080557 PI-080558	1,434.91 Cost of Sales (not VAT) Z 1,621.44 Mats & Services (Direct) Z	
6040	01/08/2019 Park Services	METRIC GROUP LTD	Elite LS terminal SOLAR powered - deliver install	PI-080574	1,330.00 Mats & Services (Direct) S	
6040	20/08/2019 Park Services	4NATURE LTD	West Mow 2	PI-080588	1,353.36 Mats & Services (Direct) S	
6040	22/08/2019 Conservation	CARRY ON PRINTING	Turtle Dove T-shirts	PI-080613	254 70 Mats & Services (Direct) S	
6040	20/08/2019 Conservation 20/08/2019 Planning Services	HAMBLETON DISTRICT COUNCIL	NY Rural Housing 2019/20	PI-080613 PI-080626	5.000.00 Mats & Services (Direct) Z	
4010	01/08/2019 Information Services		Office Supplies	PI-080679	42.94 General Maintenance S	
5142	01/08/2019 Corporate Services	LYRECO UK LIMITED	Office Supplies	PI-080679	364.49 General Office Supplies S	
6040	01/08/2019 Conservation	LYRECO UK LIMITED	Office Supplies	PI-080679	12.10 Mats & Services (Direct) S	
	01/00/2013 Conscivation				12.10 Wats & Colvicts (Direct)	
6040		LYPECOLIK LIMITED	Office Supplies	PI_080670		
6040 6040	01/08/2019 Conservation 01/08/2019 Information Services	LYRECO UK LIMITED	Office Supplies	PI-080679 PI-080679	723.20 Mats & Services (Direct) S 407.54 Mats & Services (Direct) S	
6040	01/08/2019 Information Services	LYRECO UK LIMITED	Office Supplies	PI-080679	407.54 Mats & Services (Direct) S	
	01/08/2019 Information Services 29/08/2019 Conservation	LYRECO UK LIMITED PERSONAL DATA - REDACTED	Office Supplies Grant Payment	PI-080679 PI-080680	407.54 Mats & Services (Direct) S 390.00 Grants Paid (Direct) Z	
6040 6440 6440	01/08/2019 Information Services 29/08/2019 Conservation 29/08/2019 Park Services	LYRECO UK LIMITED PERSONAL DATA - REDACTED HUTTON LE HOLE PARISH COUNCIL	Office Supplies Grant Payment Village Caretaker Grant 2019/20	PI-080679 PI-080680 PI-080681	407.54 Mats & Services (Direct) S 390.00 Grants Paid (Direct) Z 2,346.00 Grants Paid (Direct) Z	
6040 6440 6440 5856	01/08/2019 Information Services 29/08/2019 Conservation	LYRECO UK LIMITED PERSONAL DATA - REDACTED	Office Supplies Grant Payment	PI-080679 PI-080680	407.54 Mats & Services (Direct) S 390.00 Grants Paid (Direct) Z 2,346.00 Grants Paid (Direct) Z 387.17 Giro Bank Charges	
6040 6440 6440	01/08/2019 Information Services 29/08/2019 Conservation 29/08/2019 Park Services	LYRECO UK LIMITED PERSONAL DATA - REDACTED HUTTON LE HOLE PARISH COUNCIL	Office Supplies Grant Payment Village Caretaker Grant 2019/20	PI-080679 PI-080680 PI-080681	407.54 Mats & Services (Direct) S 390.00 Grants Paid (Direct) Z 2,346.00 Grants Paid (Direct) Z	
6040 6440 6440 5856	01/08/2019 Information Services 29/08/2019 Conservation 29/08/2019 Park Services 16/08/2019 Corporate Services	LYRECO UK LIMITED PERSONAL DATA - REDACTED HUTTON LE HOLE PARISH COUNCIL	Office Supplies Grant Payment Village Caretaker Grant 2019/20	PI-080679 PI-080680 PI-080681 Santander Bank Charges	407.54 Mats & Services (Direct) S 390.00 Grants Paid (Direct) Z 2,346.00 Grants Paid (Direct) Z 387.17 Giro Bank Charges	
6040 6440 6440 5856 Totals	01/08/2019 Information Services 29/08/2019 Conservation 29/08/2019 Park Services 16/08/2019 Corporate Services	LYRECO UK LIMITED PERSONAL DATA - REDACTED HUTTON LE HOLE PARISH COUNCIL SANTANDER BLF	Office Supplies Grant Payment Village Caretaker Grant 2019/20 Bank Charges August 2019 Conference Fee	PI-080679 PI-080680 PI-080681 Santander Bank Charges	407.54 Mats & Services (Direct) S 390.00 Grants Paid (Direct) Z 2,346.00 Grants Paid (Direct) Z 367.17 Giro Bank Charges 288,335.57 320.00 Training Fees Y	
6040 6440 6440 5856 Totals	01/08/2019 Information Services 29/08/2019 Conservation 29/08/2019 Park Services 16/08/2019 Corporate Services	LYRECO UK LIMITED PERSONAL DATA - REDACTED HUTTON LE HOLE PARISH COUNCIL SANTANDER	Office Supplies Grant Payment Village Caretaker Grant 2019/20 Bank Charges August 2019 Conference Fee Accommodation	PI-080679 PI-080680 PI-080681 Santander Bank Charges	407.54 Mats & Services (Direct) S 390.00 Grants Paid (Direct) Z 2,346.00 Grants Paid (Direct) Z 367.17 Giro Bank Charges 288,335.57 320.00 Training Fees Y	
6040 6440 6440 5856 Totals 3470 3470 3470	01/08/2019 Information Services 29/08/2019 Conservation 29/08/2019 Park Services 16/08/2019 Corporate Services 08/08/2019 Corporate Services 08/08/2019 Corporate Services 08/08/2019 Park Services	LYRECO UK LIMITED PERSONAL DATA - REDACTED HUTTON LE HOLE PARISH COUNCIL SANTANDER BLF Travel Lodge Asda	Office Supplies Grant Payment Vilage Caretaker Grant 2019/20 Bank Charges August 2019 Conference Fee Accommodation Food for Apprentice Training Course	PI-080679 PI-080680 PI-080681 Santander Bank Charges BARCLAYCARD 08/08/2019 BARCLAYCARD 08/08/2019 BARCLAYCARD 08/08/2019	407.54 Mats & Services (Direct) S 390.00 Grants Paid (Direct) Z 2,346.00 Grants Paid (Direct) Z 387.17 Giro Bank Charges 288,335.57 320.00 Training Fees Y 165.83 Training Fees Y 68.04 Training Fees Y	
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6040 6440 6440 5856 Totals 3470 3470 3470 3470 3470 3470 3470 347	01/08/2019 Information Services 29/08/2019 Conservation 29/08/2019 Park Services 16/08/2019 Corporate Services 16/08/2019 Corporate Services 08/08/2019 Corporate Services 08/08/2019 Corporate Services 08/08/2019 Park Services 08/08/2019 Information Services	LYRECO UK LIMITED PERSONAL DATA - REDACTED HUTTON LE HOLE PARISH COUNCIL SANTANDER BLF Travel Lodge Asda Tesco Addi Asda Tesco Addi Safelines SCCS WBC WBC Paperstone Ltd Amazon Seton Safety Avminster Tools Bag it Plastics	Office Supplies Grant Payment Village Caretaker Grant 2019/20 Bank Charges August 2019 Conference Fee Accommodation Food for Apprentice Training Course Ford for Apprentice Training Course Food for Apprentice Training Course Food for Apprentice Training Tourse Food Food Food Food Food Food Food Food	PI-080679 PI-080680 PI-080680 PI-080681 Santander Bank Charges BARCLAYCARD 08/08/2019	407.54 Mats & Services (Direct) S 390.00 Grants Paid (Direct) Z 2.346.00 Grants Paid (Direct) Z 387.17 Giro Bank Charges 288.335.57 320.00 Training Fees Y 165.83 Training Fees Y 165.81 Training Fees Y 1.65 Training Fee	
6040 6440 6440 5856 Totals 3470 3470 3470 3470 3470 3470 3470 347	01/08/2019 Information Services 29/08/2019 Conservation 29/08/2019 Park Services 16/08/2019 Corporate Services 16/08/2019 Corporate Services 08/08/2019 Corporate Services 08/08/2019 Park Services 08/08/2019 Information Services 08/08/2019	LYRECO UK LIMITED PERSONAL DATA - REDACTED HUTTON LE HOLE PARISH COUNCIL SANTANDER BLF Travel Lodge Asda Tesco Addi Asda Tesco Addi Safelincs SCCS WBC Paperstone Ltd Amazon Seton Safety Ammister Tools Bag it Plastics Sterling Build	Office Supplies Grant Payment Vilage Caretaker Grant 2019/20 Bank Charges August 2019 Conference Fee Accommodation Food for Apprentice Training Course Food for Apprentice Tr	PI-080679 PI-080680 PI-080680 PI-080681 Santander Bank Charges BARCLAYCARD 08/08/2019	407.54 Mats & Services (Direct) S 390.00 Grants Paid (Direct) Z 2.346.00 Grants Paid (Direct) Z 387.17 Giro Bank Charges 288.335.57 320.00 Training Fees Y 165.83 Training Fees Y 1.65 Training Fees Y 1.60 Training Fees Y 1.61 Training Fees Y 1.62 Training Fees Y 1.63 Training Fees Y 1.65 Training Fees	
6040 6440 6440 5856 Totals 3470 3470 3470 3470 3470 3470 3470 347	01/08/2019 Information Services 29/08/2019 Conservation 29/08/2019 Park Services 16/08/2019 Corporate Services 16/08/2019 Corporate Services 08/08/2019 Corporate Services 08/08/2019 Park Services 08/08/2019 Information Services 08/08/2019	LYRECO UK LIMITED PERSONAL DATA - REDACTED HUTTON LE HOLE PARISH COUNCIL SANTANDER BLF Travel Lodge Asda Tesco Addi Asda Tesco Addi Safelincs SCCS WBC WBC Paperstone Ltd Amazon Seton Safety Axminster Tools Bag it Plastics Sterling Build Jackson Plant Ltd	Office Supplies Grant Payment Village Caretaker Grant 2019/20 Bank Charges August 2019 Conference Fee Accommodation Food for Apprentice Training Course Refreshments Fire Door Retainers Line Marker Hooks Bubble Wrap Tent Pegs & Rubber Mats MC Fire Stans Paint Paper Bags Bitumen Emulsion Roller Hire	PI-080679 PI-080680 PI-080680 PI-080680 PI-080681 Santander Bank Charges BARCLAYCARD 08/08/2019	407.54 Mats & Services (Direct) S 390.00 Grants Paid (Direct) Z 2.346.00 Grants Paid (Direct) Z 2.387.17 Giro Bank Charges 288.335.57 320.00 Training Fees Y 165.83 Training Fees Y 1.65 Training Fee	
6040 6440 6440 5856 Totals 3470 3470 3470 3470 3470 3470 3470 347	01/08/2019 Information Services 29/08/2019 Conservation 29/08/2019 Park Services 16/08/2019 Park Services 16/08/2019 Corporate Services 08/08/2019 Corporate Services 08/08/2019 Park Services 08/08/2019 Information	LYRECO UK LIMITED PERSONAL DATA - REDACTED HUTTON LE HOLE PARISH COUNCIL SANTANDER BLF Travel Lodge Asda Tesco Addi Asda Tesco Addi Safelincs SCCS WBC Paperstone Ltd Amazon Seton Safety Amminster Tools Bag it Plastics Sterling Build Jackson Plant Ltd SSE	Office Supplies Grant Payment Vilage Caretaker Grant 2019/20 Bank Charges August 2019 Conference Fee Accommodation Food for Apprentice Training Course Ford for Apprentice Training Course Food for Apprentice Training Course Ford for Apprentice Training Course Food for Apprentice Tr	PI-080679 PI-080680 PI-080680 PI-080681 Santander Bank Charges BARCLAYCARD 08/08/2019	407.54 Mats & Services (Direct) S 390.00 Grants Paid (Direct) Z 2,346.00 Grants Paid (Direct) Z 387.17 Giro Bank Charges 288,335.57 320.00 Training Fees Y 165.83 Training Fees Y 165.83 Training Fees Y 1.65 Training Fees Y 1.60 Training Fee	
6040 6440 6440 8456 Totals 3470 3470 3470 3470 3470 3470 3470 347	01/08/2019 Information Services 29/08/2019 Conservation 29/08/2019 Park Services 16/08/2019 Corporate Services 16/08/2019 Corporate Services 08/08/2019 Corporate Services 08/08/2019 Park Services 08/08/2019 Information Services 08/08/2019 Park Services 08/08/2019 Park Services 08/08/2019 Park Services	LYRECO UK LIMITED PERSONAL DATA - REDACTED HUTTON LE HOLE PARISH COUNCIL SANTANDER BLF Travel Lodge Asda Tesco Addi Safeincs SCCS WBC WBC Paperstone Ltd Amazon Seton Safety Axminster Tools Bag it Plastics Sterling Build Jackson Plant Ltd SSE DVLA	Office Supplies Grant Payment Village Caretaker Grant 2019/20 Bank Charges August 2019 Conference Fee Accommodation Food for Apprentice Training Course Food for Apprentice T	PI-080679 PI-080680 PI-080680 PI-080680 PI-080681 Santander Bank Charges BARCLAYCARD 08/08/2019	407.54 Mats & Services (Direct) S 390.00 Grants Paid (Direct) Z 2.346.00 Grants Paid (Direct) Z 387.17 Giro Bank Charges 288.335.57 320.00 Training Fees Y 165.83 Training Fees Y 1.65 Training Fees	
6040 6440 6440 5856 Totals 3470 3470 3470 3470 3470 3470 3470 347	01/08/2019 Information Services 29/08/2019 Conservation 29/08/2019 Park Services 16/08/2019 Park Services 16/08/2019 Corporate Services 08/08/2019 Corporate Services 08/08/2019 Park Services 08/08/2019 Information Services 08/08/2019 Park Services	LYRECO UK LIMITED PERSONAL DATA - REDACTED HUTTON LE HOLE PARISH COUNCIL SANTANDER BLF Travel Lodge Asda Tesco Addi Asda Tesco Addi Safelincs SCCS WBC Paperstone Ltd Amazon Seton Safety Awminster Tools Bag it Plastics Sterling Build Jackson Plant Ltd SSE DVLA Autoglass	Office Supplies Grant Payment Vilage Caretaker Grant 2019/20 Bank Charges August 2019 Conference Fee Accommodation Food for Apprentice Training Course Ford for Apprentice Training Course Ford for Apprentice Training Course Ford for Apprentice Training Food Food Food Food Food Food Food Food	PI-080679 PI-080680 PI-080680 PI-080681 Santander Bank Charges BARCLAYCARD 08/08/2019	407.54 Mats & Services (Direct) S 390.00 Grants Paid (Direct) Z 2,346.00 Grants Paid (Direct) Z 387.17 Giro Bank Charges 288,335.57 320.00 Training Fees Y 165.83 Training Fees Y 165.83 Training Fees Y 1.65 Training Fees Y 1.60 Training Fees Training Fees Y 1.60 Training Fees Training Fees Training Fees Training Fees Train	
6040 6440 6440 8456 Totals 3470 3470 3470 3470 3470 3470 3470 347	01/08/2019 Information Services 29/08/2019 Conservation 29/08/2019 Park Services 16/08/2019 Corporate Services 16/08/2019 Corporate Services 08/08/2019 Park Services 08/08/2019 Information Services 08/08/2019 Park Services	LYRECO UK LIMITED PERSONAL DATA - REDACTED HUTTON LE HOLE PARISH COUNCIL SANTANDER BLF Travel Lodge Asda Tesco Addi Asda Tesco Addi Safelincs SCCS WBC WBC Paperstone Ltd Amazon Seton Safety Axminster Tools Bag it Plastics Sterling Build Jackson Plant Ltd SSE DVLA Autoglass Bearmach	Office Supplies Grant Payment Village Caretaker Grant 2019/20 Bank Charges August 2019 Conference Fee Accommodation Food for Apprentice Training Course Refreshments Fire Door Retainers Line Marker Hooks Bubble Wrap Tent Pega & Rubber Mats MC Fire Stans Paint Paper Bags Bitumen Emulsion Roller Hire Electric Sawmil Apr-Jul'19 Vehicle Tax Windscreen Excess Pedal Look	PI-080679 PI-080680 PI-080680 PI-080680 PI-080681 Santander Bank Charges BARCLAYCARD 08/08/2019	407.54 Mats & Services (Direct) S 390.00 Grants Paid (Direct) Z 2.346.00 Grants Paid (Direct) Z 387.17 Giro Bank Charges 288.335.57 320.00 Training Fees Y 165.83 Training Fees Y 165.83 Training Fees Y 1.65 Training Fees Y 1.60 Training Fee	
6040 6440 6440 8856 Totals 3470 3470 3470 3470 3470 3470 3470 347	01/08/2019 Information Services 29/08/2019 Conservation 29/08/2019 Park Services 16/08/2019 Corporate Services 16/08/2019 Corporate Services 08/08/2019 Corporate Services 08/08/2019 Park Services 08/08/2019 Information Services 08/08/2019 Park Services 08/08/201	LYRECO UK LIMITED PERSONAL DATA - REDACTED HUTTON LE HOLE PARISH COUNCIL SANTANDER BLF Travel Lodge Asda Tesco Addi Asda Tesco Addi Safelincs SCCS WBC Paperstone Ltd Amazon Seton Safety Adminster Tools Bag it Plastics Sterling Build Jackson Plant Ltd SSE DVLA Autoglass Bearmach Ginger Peanut	Office Supplies Grant Payment Village Caretaker Grant 2019/20 Bank Charges August 2019 Conference Fee Accommodation Food for Apprentice Training Course Refreshments Fire Door Retainers Line Marker Hooks Bubble Wran Tent Pega & Rubber Mats MC Fire Stgns Paint Paper Bags Bitumen Emulsion Roller Hire Electric Sawmill Apr-Jul' 19 Vehicle Tax Windscreen Excess Pedal Lock Accommodation	PI-080679 PI-080680 PI-080680 PI-080681 Santander Bank Charges BARCLAYCARD 08/08/2019	407.54 Mats & Services (Direct) S 390.00 Grants Paid (Direct) Z 2,346.00 Grants Paid (Direct) Z 387.17 Giro Bank Charges 288,335.57 320.00 Training Fees Y 165.33 Training Fees Y 165.33 Training Fees Y 1.65 Training Fees Y 1.60 Training Fees Training Fee	
6040 6440 6440 5856 Totals 3470 3470 3470 3470 3470 3470 3470 347	01/08/2019 Information Services 29/08/2019 Conservation 29/08/2019 Park Services 16/08/2019 Corporate Services 16/08/2019 Corporate Services 08/08/2019 Park Services 08/08/2019 Information Services 08/08/2019 Park Services 08/08/2019 Ocnservation 08/08/2019 Ocnservation	LYRECO UK LIMITED PERSONAL DATA - REDACTED HUTTON LE HOLE PARISH COUNCIL SANTANDER BLF Travel Lodge Asda Tesco Tesco Add Safelincs SCCS WBC WBC Paperstone Ltd Amazon Seton Safety Adminster Tools Bag it Plastics Sterling Build Jackson Plant Ltd SSE DVLA Autoglass Bearmach Ginger Peanut Ginger Peanut Parkways	Office Supplies Grant Payment Village Caretaker Grant 2019/20 Bank Charges August 2019 Conference Fee Accommodation Food for Apprentice Training Course Refreshments Fire Door Retainers Line Marker Hooks Bubble Wrap Tent Pegs & Rubber Mats MC Fire Stgns Paint Paper Bags Bitumen Emulsion Roller Hire Electric Sawmil Apr-Jul'19 Vehicle Tax Windscreen Excess Pedal Lock Accommodation Travel Costs	PI-080679 PI-080680 PI-080680 PI-080680 PI-080681 Santander Bank Charges BARCLAYCARD 08/08/2019	407.54 Mats & Services (Direct) S 390.00 Grants Paid (Direct) Z 2.346.00 Grants Paid (Direct) Z 387.17 Giro Bank Charges 288.335.57 320.00 Training Fees Y 165.83 Training Fees Y 165.83 Training Fees Y 1.15 Training Fee	
6040 6440 6440 8856 Totals 3470 3470 3470 3470 3470 3470 3470 347	01/08/2019 Information Services 29/08/2019 Conservation 29/08/2019 Park Services 16/08/2019 Park Services 16/08/2019 Corporate Services 08/08/2019 Corporate Services 08/08/2019 Corporate Services 08/08/2019 Park Services 08/08/2019 Information Services 08/08/2019 Park Services 08/08/2019 Ocnservation 08/08/2019 Corporate Services 08/08/2019 Corporate Services 08/08/2019 Corporate Services	LYRECO UK LIMITED PERSONAL DATA - REDACTED HUTTON LE HOLE PARISH COUNCIL SANTANDER BLF Travel Lodge Asda Tesco Addi Asda Tesco Addi Safelincs SCCS WBC WBC Paperstone Ltd Amazon Seton Safety Aminister Tools Bag it Plastics Siefing Build Jackson Plant Ltd SSE DVLA Autoglass Bearmach Ginger Peanut Parkways Bloors	Office Supplies Grant Payment Village Caretaker Grant 2019/20 Bank Charges August 2019 Conference Fee Accommodation Food for Apprentice Training Course Refreshments Fire Door Retainers Line Marker Hooks Bubble Wran Tent Peas & Rubber Mats MC Fire Signs Part Paper Bags Bitumen Emulsion Roller Hire Electric Sawmill Apr-Jul'19 Vehicle Tax Windscreen Excess Pedal Look Accommodation Travel Costs	PI-080679 PI-080680 PI-080680 PI-080681 Santander Bank Charges BARCLAYCARD 08/08/2019	407.54 Mats & Services (Direct) S 390.00 Grants Paid (Direct) Z 2,346.00 Grants Paid (Direct) Z 387.17 Giro Bank Charges 288,335.57 320.00 Training Fees Y 165.83 Training Fees Y 165.83 Training Fees Y 1.65 Training Fees Y 1.60 Training Fee	
6040 6440 6440 8440 8456 Totals 3470 3470 3470 3470 3470 3470 3470 347	01/08/2019 Information Services 29/08/2019 Conservation 29/08/2019 Park Services 16/08/2019 Corporate Services 16/08/2019 Corporate Services 08/08/2019 Park Services 08/08/2019 Information Services 08/08/2019 Information Services 08/08/2019 Information Services 08/08/2019 Park Services 08/08/2019 Ornservation 08/08/2019 Corporate Services	LYRECO UK LIMITED PERSONAL DATA - REDACTED HUTTON LE HOLE PARISH COUNCIL SANTANDER BLF Travel Lodge Asda Tesco Addi Adda Tesco Addi Safelincs SCCS WBC WBC Paperstone Ltd Amazon Seton Safety Aminister Tools Bag it Plastics Sterling Build Jackson Plant Ltd SSE DVLA Autoglass Bearmach Ginger Peanut Parkways Bloors Transpennine	Office Supplies Grant Payment Village Caretaker Grant 2019/20 Bank Charges August 2019 Conference Fee Accommodation Food for Apprentice Training Course Refreshments Fire Door Retainers Line Marker Hooks Bubble Wrap Tent Peas & Rubber Mats MC Fire Stans Paint Paper Bags Biltumen Emulsion Roller Hire Electric Sawmil Apr-Jul'19 Vehicle Tax Windscreen Excess Pedal Lock Accommodation Travel Costs Transport Costs Transport Costs Travel Costs	PI-080679 PI-080680 PI-080680 PI-080680 PI-080681 Santander Bank Charges BARCLAYCARD 08/08/2019	407.54 Mats & Services (Direct) S 390.00 Grants Paid (Direct) Z 2.346.00 Grants Paid (Direct) Z 387.17 Giro Bank Charges 288.335.57 320.00 Training Fees Y 165.83 Training Fees Y 1.65 Training Fees Y 1.60 Training Fees	
6040 6440 6440 8856 Totals 3470 3470 3470 3470 3470 3470 3470 347	01/08/2019 Information Services 29/08/2019 Conservation 29/08/2019 Park Services 16/08/2019 Corporate Services 16/08/2019 Corporate Services 08/08/2019 Corporate Services 08/08/2019 Corporate Services 08/08/2019 Park Services 08/08/2019 Information Services 08/08/2019 Park Services 08/08/2019 Park Services 08/08/2019 Park Services 08/08/2019 Corporate	LYRECO UK LIMITED PERSONAL DATA - REDACTED HUTTON LE HOLE PARISH COUNCIL SANTANDER BLF Travel Lodge Asda Tesco Addi Asda Tesco Addi Safelincs SCCS WBC WBC Paperstone Ltd Amazon Seton Safety Awminster Tools Bag it Plastics Sterling Build Jackson Plant Ltd SSE DVLA Autoglass Bearmach Ginger Peanut Parkways Bloors Transpennine LINER	Office Supplies Grant Payment Village Caretaker Grant 2019/20 Bank Charges August 2019 Conference Fee Accommodation Food for Apprentice Training Course Refreshments Fire Door Retainers Line Marker Hooks Bubble Wran Tent Peas & Rubber Mats MC Fire Signs Paint Paper Bags Bitumen Emulsion Roller Hire Electric Sawmill Apr-Jul'19 Vehicle Tax Windscreen Excess Pedal Lock Accommodation Travel Costs Travel Costs Travel Costs	PI-080679 PI-080680 PI-080680 PI-080681 Santander Bank Charges BARCLAYCARD 08/08/2019	407.54 Mats & Services (Direct) S 390.00 Grants Paid (Direct) Z 2,346.00 Grants Paid (Direct) Z 387.17 Giro Bank Charges 288,335.57 320.00 Training Fees Y 165.83 Training Fees Y 165.83 Training Fees Y 1.65 Training Fees Y 1.60 Training Fee	
6040 6440 6440 8440 8450 8856 Totals 3470 3470 3470 3470 3470 3470 3470 347	01/08/2019 Information Services 29/08/2019 Conservation 29/08/2019 Park Services 16/08/2019 Corporate Services 16/08/2019 Corporate Services 08/08/2019 Park Services 08/08/2019 Information Services 08/08/2019 Park Services 08/08/2019 Conservation 08/08/2019 Conservation 08/08/2019 Corporate Services 08/08/2019 Park Services	LYRECO UK LIMITED PERSONAL DATA - REDACTED HUTTON LE HOLE PARISH COUNCIL SANTANDER BLF Travel Lodge Asda Tesco Addi Asda Tesco Addi Safelinos SCCS WBC WBC Paperstone Ltd Amazon Seton Safety Aminister Tools Bag it Plastics Sterling Build Jackson Plant Ltd SSE DVLA Autoglass Bearmach Ginger Peanut Parkways Bloors Transpennine LNER Forest Lodge Hotel	Office Supplies Grant Payment Village Caretaker Grant 2019/20 Bank Charges August 2019 Conference Fee Accommodation Food for Apprentice Training Course Refreshments Fire Door Retainers Line Marker Hooks Bubble Wrap Tent Peas & Rubber Mats MC Fire Stans Paint Paper Bags Bitumen Emulsion Roller Hire Electric Sawmil Apr-Jul'19 Vehicle Tax Windscreen Excess Pedal Lock Accommodation Travel Costs	PI-080679 PI-080680 BARCLAYCARD 08/08/2019	407.54 Mats & Services (Direct) S 390.00 Grants Paid (Direct) Z 2.346.00 Grants Paid (Direct) Z 2.387.17 Giro Bank Charges 288.335.57 320.00 Training Fees Y 165.83 Training Fees Y 165.83 Training Fees Y 1.65 Training F	
6040 6440 6440 6440 8856 Totals 3470 3470 3470 3470 3470 3470 3470 347	01/08/2019 Information Services 29/08/2019 Conservation 29/08/2019 Park Services 16/08/2019 Corporate Services 16/08/2019 Corporate Services 08/08/2019 Corporate Services 08/08/2019 Park Services 08/08/2019 Information Services 08/08/2019 Park Ser	LYRECO UK LIMITED PERSONAL DATA - REDACTED HUTTON LE HOLE PARISH COUNCIL SANTANDER BLF Travel Lodge Asda Tesco Addi Asda Tesco Addi Safelincs SCCS WBC Paperstone Ltd Amazon Seton Safety Awninster Tools Bag it Plastics Sterling Build Jackson Plant Ltd SSE DYLA Autoglass Bearmach Ginger Peanut Parkways Bloors Transpennine LNER Forest Lodge Hotel First Keolis	Office Supplies Grant Payment Village Caretaker Grant 2019/20 Bank Charges August 2019 Conference Fee Accommodation Food for Apprentice Training Course Refreshments Fire Door Retainers Line Marker Hooks Bubble Wrap Tent Peas & Rubber Mats MC Fire Stans Paint Paper Bags Bitumen Emulsion Roller Hire Electric Sawmill Apr-Jul'19 Vehicle Tax Windscreen Excess Pedal Lock Accommodation Travel Costs Travel Costs Travel Costs Travel Costs Accommodation Travel Costs	PI-080679 PI-080680 PI-080680 PI-080681 Santander Bank Charges BARCLAYCARD 08/08/2019	407.54 Mats & Services (Direct) S 390.00 Grants Paid (Direct) Z 2.346.00 Grants Paid (Direct) Z 387.17 Giro Bank Charges 288.335.57 320.00 Training Fees Y 165.83 Training Fees Y 165.83 Training Fees Y 1.65 Training Fees Y 1.60 Training Fee	
6040 6440 6440 6440 5856 Totals 3470 3470 3470 3470 3470 3470 3470 347	10/08/2019 Information Services 29/08/2019 Conservation 29/08/2019 Park Services 16/08/2019 Corporate Services 16/08/2019 Corporate Services 38/08/2019 Corporate Services 38/08/2019 Park Services 38/08/2019 Information Services 38/08/2019 Park Services 38/08/2019 Corporate Services 38/08/2019 Park	LYRECO UK LIMITED PERSONAL DATA - REDACTED HUTTON LE HOLE PARISH COUNCIL SANTANDER BLF Travel Lodge Asda Tesco Tesco Add Safelincs SCCS WBC WBC Paperstone Ltd Amazon Seton Safet Seton S	Office Supplies Grant Payment Village Caretaker Grant 2019/20 Bank Charges August 2019 Conference Fee Accommodation Food for Apprentice Training Course Refreshments Fire Door Retainers Line Marker Hooks Bubble Wrap Tent Pegs & Rubber Mats MC Fire Stgns Paint Paper Bags Bitumen Emulsion Roller Hire Electric Sawmill Apr-Jul'19 Vehicle Tax Windscreen Excess Pedal Lock Accommodation Travel Costs Transport Costs Travel Costs	PI-080679 PI-080680 PI-080680 PI-080680 PI-080680 PI-080680 PI-080680 PI-080680 PI-080680 PI-080680 BARCLAYCARD 08/08/2019	407.54 Mats & Services (Direct) S 390.00 Grants Paid (Direct) Z 2.346.00 Grants Paid (Direct) Z 387.17 Giro Bank Charges 288.335.57 320.00 Training Fees Y 165.83 Training Fees Y 165.83 Training Fees Y 165.81 Training Fees Y 17.85 Training Fees Y 18.91 Training Fe	
6040 6440 6440 6440 6440 6440 6480 68856 Totals 3470 3470 3470 3470 3470 3470 3470 4010 4010 4010 4010 4010 4010 4010 4	01/08/2019 Information Services 29/08/2019 Conservation 29/08/2019 Park Services 16/08/2019 Corporate Services 16/08/2019 Corporate Services 08/08/2019 Corporate Services 08/08/2019 Park Services 08/08/2019 Information Services 08/08/2019 Park Ser	LYRECO UK LIMITED PERSONAL DATA - REDACTED HUTTON LE HOLE PARISH COUNCIL SANTANDER BLF Travel Lodge Asda Tesco Addi Asda Tesco Addi Safelincs SCCS WBC Paperstone Ltd Amazon Seton Safety Awninster Tools Bag it Plastics Sterling Build Jackson Plant Ltd SSE DYLA Autoglass Bearmach Ginger Peanut Parkways Bloors Transpennine LNER Forest Lodge Hotel First Keolis Mudfords Scaffolding	Office Supplies Grant Payment Village Caretaker Grant 2019/20 Bank Charges August 2019 Conference Fee Accommodation Food for Apprentice Training Course Refreshments Fire Door Retainers Line Marker Hooks Bubble Wrap Tent Peas & Rubber Mats MC Fire Stans Paint Paper Bags Bitumen Emulsion Roller Hire Electric Sawmill Apr-Jul'19 Vehicle Tax Windscreen Excess Pedal Lock Accommodation Travel Costs Travel Costs Travel Costs Travel Costs Travel Costs Travel Costs Tarval Costs	PI-080679 PI-080680 PI-080680 PI-080681 Santander Bank Charges BARCLAYCARD 08/08/2019	407.54 Mats & Services (Direct) S 390.00 Grants Paid (Direct) Z 2.346.00 Grants Paid (Direct) Z 387.17 Giro Bank Charges 288.335.57 320.00 Training Fees Y 165.83 Training Fees Y 165.83 Training Fees Y 1.65 Training Fees Y 1.60 Training Fee	
6040 6440 6440 6440 5856 Totals 3470 3470 3470 3470 3470 3470 3470 347	10/08/2019 Information Services 29/08/2019 Conservation 29/08/2019 Park Services 16/08/2019 Corporate Services 16/08/2019 Corporate Services 38/08/2019 Corporate Services 38/08/2019 Park Services 38/08/2019 Information Services 38/08/2019 Park Services 38/08/2019 Corporate Services 38/08/2019 Park	LYRECO UK LIMITED PERSONAL DATA - REDACTED HUTTON LE HOLE PARISH COUNCIL SANTANDER BLF Travel Lodge Asda Tesco Tesco Add Safelincs SCCS WBC WBC Paperstone Ltd Amazon Seton Safet Seton S	Office Supplies Grant Payment Village Caretaker Grant 2019/20 Bank Charges August 2019 Conference Fee Accommodation Food for Apprentice Training Course Refreshments Fire Door Retainers Line Marker Hooks Bubble Wrap Tent Pegs & Rubber Mats MC Fire Stgns Paint Paper Bags Bitumen Emulsion Roller Hire Electric Sawmill Apr-Jul'19 Vehicle Tax Windscreen Excess Pedal Lock Accommodation Travel Costs Transport Costs Travel Costs	PI-080679 PI-080680 PI-080680 PI-080680 PI-080680 PI-080680 PI-080680 PI-080680 PI-080680 PI-080680 BARCLAYCARD 08/08/2019	407.54 Mats & Services (Direct) S 390.00 Grants Paid (Direct) Z 2.346.00 Grants Paid (Direct) Z 387.17 Giro Bank Charges 288.335.57 320.00 Training Fees Y 165.83 Training Fees Y 165.83 Training Fees Y 165.81 Training Fees Y 17.85 Training Fees Y 18.91 Training Fe	

5140	08/08/2019 Information Services	Manomano	Keyball Driver Tools	BARCLAYCARD 08/08/2019	19.20 Materials - General	V
5304	08/08/2019 Conservation	Safety Supply Company	Safety Glasses	BARCLAYCARD 08/08/2019	11.52 Protective Clothing H&S	Y
5304	08/08/2019 Conservation	Safety Supply Company	Hard Hats	BARCLAYCARD 08/08/2019	16.40 Protective Clothing H&S	Y
5416		Farmers Weekly	Annual Subscription	BARCLAYCARD 08/08/2019	168.00 Book & Publications	Y
5416	08/08/2019 Corporate Services	Treasure Trails	Maps	BARCLAYCARD 08/08/2019	15.47 Book & Publications	Υ
5580	08/08/2019 Corporate Services	Parcel 2 Go	Postage Costs	BARCLAYCARD 08/08/2019	4.24 Postages	Υ
5580	08/08/2019 Corporate Services	Amazon	Folders	BARCLAYCARD 08/08/2019	62.88 Postages	Υ
5580	08/08/2019 Corporate Services	Parcel 2 Go	Postage Costs	BARCLAYCARD 08/08/2019	4.99 Postages	Υ
5691	08/08/2019 Corporate Services		Screen Protector & Case	BARCLAYCARD 08/08/2019	23.97 IT Hardware	Υ
5693		Drop Box	Annual Renewal	BARCLAYCARD 08/08/2019	95.88 IT Maitenance	Υ
5705	08/08/2019 Corporate Services	Exmoor NP	Accommodation	BARCLAYCARD 08/08/2019	85.83 Subsistence	Υ
5705	08/08/2019 Planning Services	Judges Lodgings	Refreshments	BARCLAYCARD 08/08/2019	8.50 Subsistence	Υ
5705	08/08/2019 Planning Services	Judges Lodgings	Refreshments	BARCLAYCARD 08/08/2019	13.50 Subsistence	Υ
5705	08/08/2019 Planning Services	Perky Peacock	Refreshments	BARCLAYCARD 08/08/2019	2.25 Subsistence	Υ
5705	08/08/2019 Planning Services	APCOA	Parking Costs	BARCLAYCARD 08/08/2019	4.20 Subsistence	Υ
5705	08/08/2019 Planning Services	BROD	Refreshments	BARCLAYCARD 08/08/2019	18.50 Subsistence	Y
5705	08/08/2019 Planning Services	Pasty Shop	Refreshments	BARCLAYCARD 08/08/2019	4.94 Subsistence	Y
5705	08/08/2019 Planning Services	APCOA	Parking Costs	BARCLAYCARD 08/08/2019	4.20 Subsistence	Y
6040	08/08/2019 Conservation	Preservation Equipment	Preserving Kit	BARCLAYCARD 08/08/2019	85.44 Mats & Services (Direct)	Y
6040 6040	08/08/2019 Conservation	Amazon Amazon	Phone Case Magnifer	BARCLAYCARD 08/08/2019	28.48 Mats & Services (Direct)	Y
6040	08/08/2019 Conservation 08/08/2019 Conservation	Amazon Past Horizon	Magnifer Bags & Labels	BARCLAYCARD 08/08/2019 BARCLAYCARD 08/08/2019	15.48 Mats & Services (Direct) 69.33 Mats & Services (Direct)	Y
6040	08/08/2019 Conservation	Past Horizon	Bags & Labels	BARCLAYCARD 08/08/2019	27.93 Mats & Services (Direct)	T V
6040		DD Evans	Fuel for Transporter	BARCLAYCARD 08/08/2019	30.95 Mats & Services (Direct)	I V
6040	08/08/2019 Conservation 08/08/2019 Conservation	Winter Gardens	Sea Change Conference	BARCLAYCARD 06/06/2019 BARCLAYCARD 08/08/2019	60.00 Mats & Services (Direct)	T V
6040	08/08/2019 Conservation 08/08/2019 Information Services		Velcro Straps	BARCLAYCARD 06/06/2019 BARCLAYCARD 08/08/2019	39.40 Mats & Services (Direct)	T V
6040	08/08/2019 Information Services 08/08/2019 Information Services		Veicro Straps Donation Buckets	BARCLAYCARD 08/08/2019 BARCLAYCARD 08/08/2019	41.90 Mats & Services (Direct)	' V
6040	08/08/2019 Information Services		Donation Buckets	BARCLAYCARD 06/06/2019 BARCLAYCARD 08/08/2019	17.50 Mats & Services (Direct)	T V
6040	08/08/2019 Information Services		Stickers	BARCLAYCARD 08/08/2019 BARCLAYCARD 08/08/2019	58.12 Mats & Services (Direct)	' V
6040	08/08/2019 Information Services 08/08/2019 Information Services		Images	BARCLAYCARD 08/08/2019 BARCLAYCARD 08/08/2019	31.20 Mats & Services (Direct)	' '
6040	08/08/2019 Information Services		Poster Prints	BARCI AYCARD 08/08/2019	21.69 Mats & Services (Direct)	V
6040	08/08/2019 Information Services		Book Plates	BARCI AYCARD 08/08/2019	10.88 Mats & Services (Direct)	V
6040	08/08/2019 Information Services		Hanging Hooks	BARCLAYCARD 08/08/2019	68.59 Mats & Services (Direct)	V
6040	08/08/2019 Information Services		Refreshments for Gallery	BARCI AYCARD 08/08/2019	61.20 Mats & Services (Direct)	V
6040	08/08/2019 Information Services		Monthly Premium	BARCLAYCARD 08/08/2019	32.11 Mats & Services (Direct)	V
6040	08/08/2019 Information Services		Childrens Safety Gloves	BARCLAYCARD 08/08/2019	228.15 Mats & Services (Direct)	V
6040	08/08/2019 Information Services		Tide Tables 2020	BARCLAYCARD 08/08/2019	4.50 Mats & Services (Direct)	V
	06/06/2019 Information Services	lide liftles				T
6040	08/08/2019 Information Services		Glue Sticks	BARCLAYCARD 08/08/2019	29.00 Mats & Services (Direct)	Y
6040	08/08/2019 Park Services	Hawnby Tea Room	Refreshments	BARCLAYCARD 08/08/2019	36.85 Mats & Services (Direct)	Y Y
6040 6040	08/08/2019 Park Services 08/08/2019 Park Services	Hawnby Tea Room Yorkshire Cycle	Refreshments Refreshments	BARCLAYCARD 08/08/2019 BARCLAYCARD 08/08/2019	36.85 Mats & Services (Direct) 13.30 Mats & Services (Direct)	Y Y Y
6040 6040 6040	08/08/2019 Park Services 08/08/2019 Park Services 08/08/2019 Park Services	Hawnby Tea Room Yorkshire Cycle E-Ticket	Refreshments Refreshments Tickets	BARCLAYCARD 08/08/2019 BARCLAYCARD 08/08/2019 BARCLAYCARD 08/08/2019	36.85 Mats & Services (Direct) 13.30 Mats & Services (Direct) 20.80 Mats & Services (Direct)	Y Y Y
6040 6040 6040 6130	08/08/2019 Park Services 08/08/2019 Park Services 08/08/2019 Park Services 08/08/2019 Information Services	Hawnby Tea Room Yorkshire Cycle E-Ticket Noble Fine Arts	Refreshments Refreshments Tickets Greetings Cards	BARCLAYCARD 08/08/2019 BARCLAYCARD 08/08/2019 BARCLAYCARD 08/08/2019 BARCLAYCARD 08/08/2019	36.85 Mats & Services (Direct) 13.30 Mats & Services (Direct) 20.80 Mats & Services (Direct) 25.77 Cost of Sales	Y Y Y
6040 6040 6040 6130 6130	08/08/2019 Park Services 08/08/2019 Park Services 08/08/2019 Park Services 08/08/2019 Information Services 08/08/2019 Information Services	Hawnby Tea Room Yorkshire Cycle E-Ticket Noble Fine Arts Noble Fine Arts Chilly Bottles	Refreshments Refreshments Tickets Greetings Cards Water Bottles	BARCLAYCARD 08/08/2019 BARCLAYCARD 08/08/2019 BARCLAYCARD 08/08/2019 BARCLAYCARD 08/08/2019 BARCLAYCARD 08/08/2019	36.85 Mats & Services (Direct) 13.30 Mats & Services (Direct) 20.80 Mats & Services (Direct) 25.77 Cost of Sales 272.00 Cost of Sales	Y Y Y Y
6040 6040 6040 6130 6130	08/08/2019 Park Services 08/08/2019 Park Services 08/08/2019 Park Services 08/08/2019 Information Services 08/08/2019 Information Services 08/08/2019 Information Services	Hawnby Tea Room Yorkshire Cycle E-Ticket Noble Fine Arts Chilly Bottles Bigligs	Refreshments Refreshments Tickets Greetings Cards Water Bottles Toys	BARCLAYCARD 08/08/2019 BARCLAYCARD 08/08/2019 BARCLAYCARD 08/08/2019 BARCLAYCARD 08/08/2019 BARCLAYCARD 08/08/2019 BARCLAYCARD 08/08/2019	36.85 Mats & Services (Direct) 13.30 Mats & Services (Direct) 20.80 Mats & Services (Direct) 25.77 Cost of Sales 272.00 Cost of Sales 322.54 Cost of Sales	Y Y Y Y Y
6040 6040 6040 6130 6130 6130 6130	08/08/2019 Park Services 08/08/2019 Park Services 08/08/2019 Park Services 08/08/2019 Information Services 08/08/2019 Information Services 08/08/2019 Information Services 08/08/2019 Information Services	Hawnby Tea Room Yorkshire Cycle E-Ticket Noble Fine Arts Chiliy Bottles Bigligs Noble Fine Arts	Refreshments Refreshments Tickets Greetings Cards Water Bottles Toys Greetings Cards	BARCLAYCARD 08/08/2019	36.85 Mats & Services (Direct) 13.30 Mats & Services (Direct) 20.80 Mats & Services (Direct) 25.77 Cost of Sales 272.00 Cost of Sales 322.54 Cost of Sales 96.67 Cost of Sales	Y Y Y Y Y
6040 6040 6040 6130 6130	08/08/2019 Park Services 08/08/2019 Park Services 08/08/2019 Park Services 08/08/2019 Information Services 08/08/2019 Information Services 08/08/2019 Information Services 08/08/2019 Information Services 08/08/2019 Information Services	Hawnby Tea Room Yorkshire Cycle E-Ticket Noble Fine Arts Chilly Bottles Bigjilgs Noble Fine Arts Zero-Waste-Club	Refreshments Refreshments Tickets Greetings Cards Water Bottles Toys	BARCLAYCARD 08/08/2019 BARCLAYCARD 08/08/2019 BARCLAYCARD 08/08/2019 BARCLAYCARD 08/08/2019 BARCLAYCARD 08/08/2019 BARCLAYCARD 08/08/2019	36.85 Mats & Services (Direct) 13.30 Mats & Services (Direct) 20.80 Mats & Services (Direct) 25.77 Cost of Sales 272.00 Cost of Sales 322.54 Cost of Sales	Y Y Y Y Y Y
6040 6040 6040 6130 6130 6130 6130 6130	08/08/2019 Park Services 08/08/2019 Park Services 08/08/2019 Park Services 08/08/2019 Information Services 08/08/2019 Information Services 08/08/2019 Information Services 08/08/2019 Information Services	Hawnby Tea Room Yorkshire Cycle E-Ticket Noble Fine Arts Chilly Bottles Bigjilgs Noble Fine Arts Zero-Waste-Club	Refreshments Refreshments Tickets Greetings Cards Water Bottles Toys Greetings Cards Assorted Goods	BARCLAYCARD 08/08/2019	36.85 Mats & Services (Direct) 10.30 Mats & Services (Direct) 20.80 Mats & Services (Direct) 25.77 Cost of Sales 272.00 Cost of Sales 322.54 Cost of Sales 96.67 Cost of Sales 180.32 Cost of Sales	Y Y Y Y Y Y
6040 6040 6040 6130 6130 6130 6130 6130	08/08/2019 Park Services 08/08/2019 Park Services 08/08/2019 Park Services 08/08/2019 Information Services 08/08/2019 Information Services 08/08/2019 Information Services 08/08/2019 Information Services 08/08/2019 Information Services	Hawnby Tea Room Yorkshire Cycle E-Ticket Noble Fine Arts Chilly Bottles Bigjilgs Noble Fine Arts Zero-Waste-Club	Refreshments Refreshments Tickets Greetings Cards Water Bottles Toys Greetings Cards Assorted Goods	BARCLAYCARD 08/08/2019	36.85 Mats & Services (Direct) 10.30 Mats & Services (Direct) 20.80 Mats & Services (Direct) 25.77 Cost of Sales 272.00 Cost of Sales 322.54 Cost of Sales 96.67 Cost of Sales 180.32 Cost of Sales	Y Y Y Y Y Y
6040 6040 6040 6130 6130 6130 6130 6130 6440	08/08/2019 Park Services 08/08/2019 Park Services 08/08/2019 Park Services 08/08/2019 Park Services 08/08/2019 Information Services	Hawnby Tea Room Yorkshire Cycle E-Ticket Noble Fine Arts Chilly Bottles Bigligs Noble Fine Arts Zero-Waste-Club Forestry England FRIENDS OF MOORSBUS	Refreshments Refreshments Tickets Greetings Cards Water Bottles Toys Greetings Cards Assorted Goods	BARCLAYCARD 08/08/2019	36.85 Mats & Services (Direct) 10.30 Mats & Services (Direct) 20.80 Mats & Services (Direct) 25.77 Cost of Sales 272.00 Cost of Sales 322.54 Cost of Sales 96.67 Cost of Sales 180.32 Cost of Sales	Y Y Y Y Y Y Y
6040 6040 6040 6130 6130 6130 6130 6440 6440	98/08/2019 Park Services 98/08/2019 Park Services 98/08/2019 Park Services 98/08/2019 Information Services 98/08/2019 Conservation 91/08/2019 Conservation	Hawnby Tea Room Yorkshire Cycle E-Ticket Noble Fine Arts Chilly Bottles Bigligs Noble Fine Arts Zero-Waste-Club Forestry England FRIENDS OF MOORSBUS PERSONAL DATA - REDACTED	Refreshments Tickets Greetings Cards Water Bottles Toys Greetings Cards Assorted Goods Coach Parking Land of Iron Community Grant 2019 Scawling Wood, Oldstead - replanting	BARCLAYCARD 08/08/2019	36.85 Mats & Services (Direct) 13.30 Mats & Services (Direct) 20.80 Mats & Services (Direct) 25.77 Cost of Sales 272.00 Cost of Sales 322.54 Cost of Sales 36.67 Cost of Sales 180.32 Cost of Sales 66.68 Grants Paid (Direct) 4.000.00 Grants Paid (Direct)	* * * * * * * * * * * * * * * * * * *
6040 6040 6040 6130 6130 6130 6130 6130 6440 6440 6440	08/08/2019 Park Services 08/08/2019 Park Services 08/08/2019 Park Services 08/08/2019 Park Services 08/08/2019 Information Services	Hawnby Tea Room Yorkshire Cycle E-Ticket Noble Fine Arts Chilly Bottles Bigligs Noble Fine Arts Zero-Waste-Club Forestry England FRIENDS OF MOORSBUS	Refreshments Refreshments Tickets Greetings Cards Water Bottles Toys Greetings Cards Assorted Goods Coach Parking Land of Iron Community Grant 2019	BARCLAYCARD 08/08/2019	36.85 Mats & Services (Direct) 13.30 Mats & Services (Direct) 20.80 Mats & Services (Direct) 25.77 Cost of Sales 272.00 Cost of Sales 322.54 Cost of Sales 96.67 Cost of Sales 180.32 Cost of Sales 66.68 Grants Paid (Direct)	Y Y Y Y Y Y Y
6040 6040 6040 6130 6130 6130 6130 6440 6440 6440 6440 6440	08/08/2019 Park Services 08/08/2019 Park Services 08/08/2019 Park Services 08/08/2019 Information Services 08/08/2019 Information Services 08/08/2019 Information Services 08/08/2019 Information Services 08/08/2019 Information Services 08/08/2019 Information Services 08/08/2019 Conservation 01/08/2019 Conservation 01/08/2019 Conservation 01/08/2019 Conservation 01/08/2019 Conservation 01/08/2019 Conservation	Hawnby Tea Room Yorkshire Cycle E-Ticket Noble Fine Arts Chilly Bottles Bigligs Noble Fine Arts Zero-Waste-Club Forestry England FRIENDS OF MOORSBUS PERSONAL DATA - REDACTED PERSONAL DATA - REDACTED PERSONAL DATA - REDACTED PERSONAL DATA - REDACTED	Refreshments Tickets Greetings Cards Water Bottles Toys Greetings Cards Greetings Cards Greetings Cards Assorted Goods Coach Parking Land of Iron Community Grant 2019 Scawling Wood, Oldstead - replanting Annual Grant payment 2019/20 Fell and remove non-native trees - work 8e	BARCLAYCARD 08/08/2019 PIG-004415 PIG-004415 PIG-004417	36.85 Mats & Services (Direct) 13.30 Mats & Services (Direct) 20.80 Mats & Services (Direct) 25.77 Cost of Sales 272.00 Cost of Sales 322.54 Cost of Sales 322.54 Cost of Sales 302.25 Cost of Sales 180.32 Cost of Sales 180.32 Cost of Sales 180.32 Cost of Sales 180.32 Cost of Sales 66.88 Grants Paid (Direct) 11,924.50 Grants Paid (Direct) 133.15 Grants Paid (Direct) 375.00 Grants Paid (Direct)	Y Y Y Y Y Y Y
6040 6040 6040 6130 6130 6130 6130 6130 6440 6440 6440 6440 6440 6040	08/08/2019 Park Services 08/08/2019 Park Services 08/08/2019 Park Services 08/08/2019 Information Services 01/08/2019 Conservation 01/08/2019 Conservation 01/08/2019 Conservation 01/08/2019 Conservation 01/08/2019 Conservation	Hawnby Tea Room Yorkshire Cycle E-Ticket Noble Fine Arts Chiliy Bottles Bigligs Noble Fine Arts Zero-Waste-Club Forestry England FRIENDS OF MOORSBUS PERSONAL DATA - REDACTED	Refreshments Refreshments Tickets Greetings Cards Water Bottles Toys Greetings Cards Assorted Goods Coach Parking Land of Iron Community Grant 2019 Scawling Wood, Oldstead - replanting Annual Grant payment 2019/20 Fell and remove non-native trees - work 8e Turtle Dove Project Travel Expenses	BARCLAYCARD 08/08/2019 PIG-004414 PIG-004415 PIG-004415 PIG-004417	36.85 Mats & Services (Direct) 13.30 Mats & Services (Direct) 20.80 Mats & Services (Direct) 25.77 Cost of Sales 272.00 Cost of Sales 322.54 Cost of Sales 302.54 Cost of Sales 180.32 Cost of Sales 180.32 Cost of Sales 66.68 Grants Paid (Direct) 4.000.00 Grants Paid (Direct) 11,924.50 Grants Paid (Direct) 238.15 Grants Paid (Direct) 375.00 Grants Paid (Direct) 316.80 Mats & Services (Direct)	Y Y Y Y Y Y Y
6040 6040 6040 6130 6130 6130 6130 6130 6440 6440 6440 6440 6440 6440 6040	98/08/2019 Park Services 98/08/2019 Park Services 98/08/2019 Park Services 98/08/2019 Park Services 98/08/2019 Information Services 98/08/2019 Conservation 91/08/2019 Conservation	Hawnby Tea Room Yorkshire Cycle E-Ticket Noble Fine Arts Chily Bottles Bigligs Noble Fine Arts Zero-Waste-Club Forestry England FRIENDS OF MOORSBUS PERSONAL DATA - REDACTED	Refreshments Tickets Greetings Cards Water Bottles Toys Greetings Cards Assorted Goods Coach Parking Land of Iron Community Grant 2019 Scawling Wood, Oldstead - replanting Annual Grant payment 2019/20 Fell and remove non-native trees - work 8e Turtle Dove Project Travel Expenses Turtle Dove Project Travel Expenses	BARCLAYCARD 08/08/2019 BISON 08/08/2019 BISON 08/08/2019 BISON 08/08/2019	36.85 Mats & Services (Direct) 13.30 Mats & Services (Direct) 20.80 Mats & Services (Direct) 25.77 Cost of Sales 272.00 Cost of Sales 272.00 Cost of Sales 322.54 Cost of Sales 30.32 Cost of Sales 180.32 Cost of Sales 18	Y Y Y Y Y Y Y
6040 6040 6040 6130 6130 6130 6130 6130 6440 6440 6440 6440 6440 6040 6040	08/08/2019 Park Services 08/08/2019 Park Services 08/08/2019 Park Services 08/08/2019 Information Services 08/08/2019 Conservation 01/08/2019 Conservation 01/08/2019 Conservation 01/08/2019 Conservation 07/08/2019 Conservation	Hawnby Tea Room Yorkshire Cycle E-Ticket Noble Fine Arts Chily Bottles Bigligs Noble Fine Arts Zero-Waste-Club Forestry England FRIENDS OF MOORSBUS PERSONAL DATA - REDACTED	Refreshments Refreshments Tickets Greetings Cards Water Bottles Toys Greetings Cards Assorted Goods Coach Parking Land of Iron Community Grant 2019 Scawling Wood, Oldstead - replanting Annual Grant payment 201920 Fell and remove non-native trees - work 8e Turtle Dove Project Travel Expenses	BARCLAYCARD 08/08/2019 PIG-004414 PIG-004415 PIG-004416 PIG-004417 PIG-004418 PIG-004419 PIG-004419 PIG-004419	36.85 Mats & Services (Direct) 13.30 Mats & Services (Direct) 20.80 Mats & Services (Direct) 25.77 Cost of Sales 272.00 Cost of Sales 322.54 Cost of Sales 36.67 Cost of Sales 180.32 Cost of Sales 180.32 Cost of Sales 66.68 Grants Paid (Direct) 4.000.00 Grants Paid (Direct) 11,924.50 Grants Paid (Direct) 238.15 Grants Paid (Direct) 375.00 Grants Paid (Direct) 31.68 Mats & Services (Direct) 35.20 Mats & Services (Direct) 50.00 Mats & Services (Direct)	Y Y Y Y Y Y Y
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6040 6040 6040 6130 6130 6130 6130 6440 6440 6440 6440 6040 6040 6040 60	08/08/2019 Park Services 08/08/2019 Park Services 08/08/2019 Information Services 08/08/2019 Conservation 01/08/2019 Conservation 01/08/2019 Conservation 01/08/2019 Conservation 07/08/2019 Conservation	Hawnby Tea Room Yorkshire Cycle E-Ticket Noble Fine Arts Chily Bottles Bigligs Noble Fine Arts Zero-Waste-Club Forestry England FRIENDS OF MOORSBUS PERSONAL DATA - REDACTED	Refreshments Tickets Greetings Cards Water Bottles Toys Greetings Cards Vater Bottles Toys Greetings Cards Assorted Goods Coach Parking Land of Iron Community Grant 2019 Scawling Wood, Oldstead - replanting Annual Grant payment 2019/20 Fell and remove non-native trees - work 8e Turtle Dove Project Travel Expenses Turtle Dove Annual Payment 2019/20	BARCLAYCARD 08/08/2019 PIG-004414 PIG-004415 PIG-004417 PIG-004417 PIG-004419 PIG-004419 PIG-004420 PIG-004422	36.85 Mats & Services (Direct) 13.30 Mats & Services (Direct) 20.80 Mats & Services (Direct) 25.77 Cost of Sales 272.00 Cost of Sales 322.54 Cost of Sales 382.54 Cost of Sales 180.32 Cost of Sales 180.32 Cost of Sales 66.68 Grants Paid (Direct) 4.000.00 Grants Paid (Direct) 19.94.50 Grants Paid (Direct) 238.15 Grants Paid (Direct) 315.00 Grants Paid (Direct) 31.68 Mats & Services (Direct) 35.20 Mats & Services (Direct) 50.00 Mats & Services (Direct) 50.00 Mats & Services (Direct) 155.00 Mats & Services (Direct)	Y Y Y Y Y Y Y
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