

| Account | Invoice Date | Department | Beneficiary | Purpose of Expenditure | Invoice Reference | Net Amount (£) | Merchant Category | Corporate Credit Card |
|---------|--------------|----------------------|---|--|----------------------|----------------|---------------------------|-----------------------|
| 4550 | 01/02/2021 | Park Services | RENAULT FINANCE | Kangoo Electric Van | GEN ITEMS 05/02/2021 | 310.74 | Vehicle Operating Costs | |
| 5580 | 09/02/2021 | Corporate Services | QUADIENT | Franking Machine Deposit | GEN ITEMS 12/02/2021 | 500.00 | Postages | |
| 4123 | 15/02/2021 | Park Services | PERSONAL DATA - REDACTED | SO - Lealholm Depot | GEN ITEMS 22/02/2021 | 350.00 | Rents | |
| 5581 | 24/02/2021 | Corporate Services | THE TECHNOLOGY GROUP | Call Charges Jan'21 | GEN ITEMS 26.02.2021 | 334.45 | Telephones & Fax | |
| 4123 | 22/02/2021 | Park Services | PERSONAL DATA - REDACTED | SO - Castleton Rent | GEN ITEMS 26.02.2021 | 460.00 | Rents | |
| 5978 | 29/01/2021 | Information Services | CHARLIE D FOX | Internal Communications 2 Weeks, Jan'21 | PI-086375 | 1,000.00 | Professional Services | |
| 6040 | 29/01/2021 | Corporate Services | N COPSEY T/A THE EARTH STONE & LIME CO | Short day training for contractors | PI-086377 | 250.00 | Mats & Services (Direct) | |
| 6040 | 01/02/2021 | Park Services | DAVID CLOSE LTD | Levelling and surfacing on Hambleton Road | PI-086378 | 9,000.00 | Mats & Services (Direct) | |
| 6040 | 01/02/2021 | Park Services | DAVID CLOSE LTD | Repairs to U7056 9 7 | PI-086379 | 4,750.00 | Mats & Services (Direct) | |
| 6040 | 29/01/2021 | Conservation | BORDER SIGNS & GRAPHICS | Lectern style pannel | PI-086382 | 1,175.00 | Mats & Services (Direct) | |
| 4550 | 06/01/2021 | Corporate Services | MTR AUTOTECH LTD | Vehicle Service | PI-086384 | 239.44 | Vehicle Operating Costs | |
| 6040 | 06/01/2021 | Conservation | MTR AUTOTECH LTD | Read fault codes | PI-086384 | 418.60 | Mats & Services (Direct) | |
| 4550 | 06/01/2021 | Park Services | MTR AUTOTECH LTD | Replace 4 tyres | PI-086384 | 543.80 | Vehicle Operating Costs | |
| 4010 | 28/01/2021 | Corporate Services | JRE | Repairs to strip lights | PI-086385 | 1,392.47 | General Maintenance | |
| 6040 | 28/01/2021 | Park Services | YORWASTE LTD | Replace skip at Castleton | PI-086387 | 560.75 | Mats & Services (Direct) | |
| 6040 | 29/01/2021 | Conservation | PRINTOTYPE LTD | Land of Iron interpretation features | PI-086392 | 5,000.00 | Mats & Services (Direct) | |
| 6040 | 02/02/2021 | Conservation | RIBBLE RIVERS CONSULTANCY TRUST LIMITED | River Table | PI-086393 | 2,220.00 | Mats & Services (Direct) | |
| 6130 | 26/01/2021 | Information Services | BIZOO | Goods for resale | PI-086394 | 408.00 | Cost of Sales | |
| 6040 | 25/01/2021 | Information Services | WR GROUP LTD | Advert Youth Engagement Leader | PI-086402 | 349.00 | Mats & Services (Direct) | |
| 3474 | 29/01/2021 | Conservation | WR GROUP LTD | Head of Historic Environment | PI-086403 | 595.00 | New Staff Costs | |
| 4650 | 25/01/2021 | Corporate Services | CHAS ATKINSON | Vehicle MOT | PI-086404 | 54.85 | Pool Cars | |
| 4650 | 25/01/2021 | Corporate Services | CHAS ATKINSON | Full Service | PI-086404 | 214.82 | Pool Cars | |
| 3470 | 02/02/2021 | Corporate Services | ST JOHN AMBULANCE | First aid course | PI-086408 | 299.25 | Training Fees | |
| 4121 | 28/01/2021 | Information Services | BUSINESS STREAM | Water, SB VC 19/10/20-28/1/21 | PI-086409 | 378.55 | Water/Sewerage Services | |
| 5955 | 01/02/2021 | Park Services | PERSONAL DATA - REDACTED | Kildale Maintenance Jan'21 | PI-086410 | 250.00 | Kildale Est (Agency Serv) | |
| 6040 | 29/01/2021 | Conservation | MALTINGS PARTNERSHIP | Design and illustration for Rosedale Church displa | PI-086415 | 3,280.00 | Mats & Services (Direct) | |
| 4550 | 31/01/2021 | Park Services | BLUE RAPTOR SIGN & DISPLAY SPECIALISTS | Vehicle Graphics for Kangoo Van | PI-086419 | 425.00 | Vehicle Operating Costs | |
| 6040 | 03/02/2021 | Park Services | S TAYLOR AND SON LTD | Cleveland Way Sign | PI-086420 | 75.43 | Mats & Services (Direct) | |
| 6040 | 03/02/2021 | Park Services | S TAYLOR AND SON LTD | LWW Sign | PI-086420 | 135.53 | Mats & Services (Direct) | |
| 6040 | 03/02/2021 | Park Services | S TAYLOR AND SON LTD | 3-way Footpath Sign | PI-086420 | 145.73 | Mats & Services (Direct) | |
| 6040 | 03/02/2021 | Park Services | S TAYLOR AND SON LTD | 3-way Footpath and Bridleway Sign | PI-086420 | 159.33 | Mats & Services (Direct) | |
| 6040 | 03/02/2021 | Park Services | S TAYLOR AND SON LTD | Ramsdale Mill Sign | PI-086420 | 166.00 | Mats & Services (Direct) | |
| 6040 | 03/02/2021 | Park Services | S TAYLOR AND SON LTD | 1-way Footpath Sign | PI-086420 | 197.19 | Mats & Services (Direct) | |
| 5002 | 03/02/2021 | Park Services | SAM TURNER AND SONS LTD | Machine Tags | PI-086421 | 280.00 | Tools | |
| 4120 | 26/01/2021 | Park Services | SCOTTISH HYDRO ELECTRIC | Electric, Kildale 15/10/20-22/1/21 | PI-086425 | 437.14 | Power | |
| 5960 | 05/02/2021 | Corporate Services | PERSONAL DATA - REDACTED | Days work from April - September 2020 | PI-086432 | 580.00 | External Services (Misc) | |
| 5693 | 05/02/2021 | Corporate Services | MABEL APPS | Support for Q&A for Earnie | PI-086433 | 358.71 | IT Maintenance | |
| 6040 | 05/02/2021 | Corporate Services | CLEVELAND CORROSION CONTROL | Supply and fit signs with studs | PI-086437 | 2,000.00 | Mats & Services (Direct) | |
| 6040 | 13/02/2021 | Corporate Services | A2B PR | PR for January | PI-086438 | 1,000.00 | Mats & Services (Direct) | |
| 6040 | 05/02/2021 | Planning Services | TMP WORLDWIDE | WG - 2020/0720, 2020/0990, 2021/0015 + 0016, 2021/ | PI-086446 | 461.36 | Mats & Services (Direct) | |
| 4120 | 26/01/2021 | Park Services | SCOTTISH HYDRO ELECTRIC | Electric, Chopgate 15/10/20-26/1/21 | PI-086448 | 546.91 | Power | |
| 6040 | 08/02/2021 | Park Services | PERSONAL DATA - REDACTED | Abbot Hagg Permissive Path | PI-086450 | 500.00 | Mats & Services (Direct) | |
| 6040 | 24/01/2021 | Park Services | BREEDON SOUTHERN LIMITED | Tonne 40mm Crusher Run | PI-086454 | 534.66 | Mats & Services (Direct) | |
| 6040 | 08/02/2021 | Information Services | THE TOURISM NETWORK LTD | Business support and recover - final payment | PI-086456 | 3,400.00 | Mats & Services (Direct) | |
| 6040 | 04/02/2021 | Park Services | THE DTMS GROUP | surfacing works to YWW at Wharram Percy | PI-086460 | 9,950.00 | Mats & Services (Direct) | |
| 4550 | 29/01/2021 | Park Services | RIX PETROLEUM LTD | 2000ltr road diesel | PI-086465 | 1,887.00 | Vehicle Operating Costs | |
| 4010 | 04/02/2021 | Information Services | PERSONAL DATA - REDACTED | Replace glazing unit in door | PI-086466 | 280.54 | General Maintenance | |
| 5691 | 10/02/2021 | Corporate Services | INSIGHT DIRECT (UK) LIMITED | PowerEdge R640 Server | PI-086473 | 5,103.94 | IT Hardware | |
| 4120 | 29/01/2021 | Information Services | CERTAS ENERGY | 2500 ltrs Kero | PI-086475 | 791.50 | Power | |
| 4550 | 04/02/2021 | Park Services | YORK VAN CENTRE LIMITED | 72k service | PI-086478 | 556.41 | Vehicle Operating Costs | |
| 5581 | 12/02/2021 | Corporate Services | COMCENTREX LIMITED T/A FREECOM SERVICES | Call Charges Jan'21 | PI-086481 | 39.66 | Telephones & Fax | |
| 5581 | 12/02/2021 | Corporate Services | COMCENTREX LIMITED T/A FREECOM SERVICES | Service Charges Mar'21 | PI-086481 | 510.02 | Telephones & Fax | |
| 6040 | 31/01/2021 | Park Services | U HIRE LTD | Collection of plant | PI-086485 | 50.00 | Mats & Services (Direct) | |
| 6040 | 31/01/2021 | Park Services | U HIRE LTD | Weeks hire 1.5 l dumper | PI-086485 | 264.00 | Mats & Services (Direct) | |
| 6040 | 31/01/2021 | Park Services | U HIRE LTD | Weeks hire mini digger | PI-086485 | 315.00 | Mats & Services (Direct) | |
| 6040 | 11/02/2021 | Information Services | POS LOGISTICS LTD | Docking Station for tablet | PI-086486 | 300.00 | Mats & Services (Direct) | |
| 6040 | 11/02/2021 | Information Services | POS LOGISTICS LTD | RF mobile software | PI-086486 | 400.00 | Mats & Services (Direct) | |
| 6040 | 11/02/2021 | Information Services | POS LOGISTICS LTD | 8" tablet for stock taking | PI-086486 | 1,300.00 | Mats & Services (Direct) | |
| 4010 | 11/02/2021 | Park Services | JRE | Supply and fit RCD socket | PI-086492 | 27.63 | General Maintenance | |
| 4010 | 11/02/2021 | Park Services | JRE | Supply and fit 3 LED outdoor light fittings | PI-086492 | 300.00 | General Maintenance | |
| 4552 | 02/02/2021 | Park Services | MITSUBISHI MOTORS | Annual Service | PI-086496 | 387.45 | Vehicle Running Costs | |
| 4120 | 05/02/2021 | Information Services | SCOTTISH HYDRO ELECTRIC | Electric MC 15.10.20-22.01.21 | PI-086497 | 659.89 | Power | |
| 5978 | 12/02/2021 | Information Services | PERSONAL DATA - REDACTED | Internal Communications | PI-086499 | 1,000.00 | Professional Services | |
| 6440 | 15/02/2021 | Conservation | CLEVELAND MODEL RAILWAY CLUB | LOI Grant Payment | PI-086500 | 1,484.80 | Grants Paid (Direct) | |
| 4650 | 05/02/2021 | Corporate Services | KARTEC | Repair Accident Damage on Vehicle | PI-086501 | 628.61 | Pool Cars | |
| 5200 | 31/01/2021 | Corporate Services | B.A.T.A. LTD | Milk & Sugar | PI-086503 | 1.90 | Provisions | |

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|--------|------------|----------------------|----------------------------------|--|-----------|------------|--------------------------|
| 4550 | 31/01/2021 | Park Services | B.A.T.A. LTD | Bulbs & Screenwash | PI-086503 | 7.04 | Vehicle Operating Costs |
| 6040 | 31/01/2021 | Park Services | B.A.T.A. LTD | Unleaded Cans | PI-086503 | 9.97 | Mats & Services (Direct) |
| 6040 | 31/01/2021 | Park Services | B.A.T.A. LTD | Unleaded Cans | PI-086503 | 23.84 | Mats & Services (Direct) |
| 6044 | 31/01/2021 | Park Services | B.A.T.A. LTD | Treated Stake, Staples & Pliers | PI-086503 | 38.61 | Mats & Servs Direct 4 |
| 4550 | 31/01/2021 | Corporate Services | B.A.T.A. LTD | Diesel & Ad Blue | PI-086503 | 70.32 | Vehicle Operating Costs |
| 4650 | 31/01/2021 | Corporate Services | B.A.T.A. LTD | Diesel Jan'21 | PI-086503 | 442.67 | Pool Cars |
| 6040 | 01/02/2021 | Conservation | P J TAYLOR FORESTRY SERVICES | Cleaning operations and maintenance | PI-086504 | 1,800.00 | Mats & Services (Direct) |
| 5968 | 10/02/2021 | Conservation | SCARBOROUGH BOROUGH COUNCIL | Legal Advice January'21 | PI-086506 | 6.80 | Legal Advice |
| 5968 | 10/02/2021 | Planning Services | SCARBOROUGH BOROUGH COUNCIL | Legal Advice January'21 | PI-086506 | 6.80 | Legal Advice |
| 5968 | 10/02/2021 | Planning Services | SCARBOROUGH BOROUGH COUNCIL | Disbursements re Legal Advice January'21 | PI-086506 | 63.00 | Legal Advice |
| 5968 | 10/02/2021 | Conservation | SCARBOROUGH BOROUGH COUNCIL | Legal Advice January'21 | PI-086506 | 88.40 | Legal Advice |
| 5968 | 10/02/2021 | Park Services | SCARBOROUGH BOROUGH COUNCIL | Legal Advice January'21 | PI-086506 | 164.70 | Legal Advice |
| 5968 | 10/02/2021 | Park Services | SCARBOROUGH BOROUGH COUNCIL | Legal Advice January'21 | PI-086506 | 489.60 | Legal Advice |
| 5968 | 10/02/2021 | Park Services | SCARBOROUGH BOROUGH COUNCIL | Legal Advice January'21 | PI-086506 | 640.50 | Legal Advice |
| 5968 | 10/02/2021 | Conservation | SCARBOROUGH BOROUGH COUNCIL | Legal Advice January'21 | PI-086506 | 952.00 | Legal Advice |
| 5968 | 10/02/2021 | Park Services | SCARBOROUGH BOROUGH COUNCIL | Disbursements re Legal Advice January'21 | PI-086506 | 1,424.91 | Legal Advice |
| 5968 | 10/02/2021 | Corporate Services | SCARBOROUGH BOROUGH COUNCIL | Legal Advice January'21 | PI-086506 | 1,885.20 | Legal Advice |
| 5968 | 10/02/2021 | Planning Services | SCARBOROUGH BOROUGH COUNCIL | Legal Advice January'21 | PI-086506 | 3,003.40 | Legal Advice |
| 6040 | 11/02/2021 | Conservation | TEESSIDE UNIVERSITY | Capture anecdotal evidence (i.e. case studies, sto | PI-086515 | 1,415.00 | Mats & Services (Direct) |
| 6040 | 15/02/2021 | Conservation | NHBS LTD (MAILORDER BOOKSTORE) | Express Delivery | PI-086522 | 6.67 | Mats & Services (Direct) |
| 6040 | 15/02/2021 | Conservation | NHBS LTD (MAILORDER BOOKSTORE) | Pack OF 30 Flatpack Double Chamber Bat Box | PI-086522 | 382.50 | Mats & Services (Direct) |
| 4550 | 22/02/2021 | Corporate Services | PERSONAL DATA - REDACTED | MOT for volunteer van | PI-086523 | 346.89 | Vehicle Operating Costs |
| 6044 | 17/02/2021 | Park Services | S TAYLOR AND SON LTD | Filey Brigg 21812 | PI-086528 | 144.73 | Mats & Servs Direct 4 |
| 6044 | 17/02/2021 | Park Services | S TAYLOR AND SON LTD | 3 way sign for Round Close, Guis | PI-086528 | 263.33 | Mats & Servs Direct 4 |
| 6044 | 17/02/2021 | Park Services | S TAYLOR AND SON LTD | waymark fingers with 90mm cut out | PI-086528 | 280.00 | Mats & Servs Direct 4 |
| 6044 | 17/02/2021 | Park Services | S TAYLOR AND SON LTD | sign for Kepwick Bank 20801 | PI-086528 | 314.13 | Mats & Servs Direct 4 |
| 6044 | 17/02/2021 | Park Services | S TAYLOR AND SON LTD | Bloworth Crossing Sign 20004 | PI-086528 | 401.53 | Mats & Servs Direct 4 |
| 6040 | 13/02/2021 | Conservation | SAM TURNER AND SONS LTD | 1L Stihl HP two-stroke oil | PI-086532 | 11.20 | Mats & Services (Direct) |
| 6040 | 13/02/2021 | Conservation | SAM TURNER AND SONS LTD | Treehog safety sign SS0040 (tree felling) | PI-086532 | 11.88 | Mats & Services (Direct) |
| 6040 | 13/02/2021 | Conservation | SAM TURNER AND SONS LTD | Treehog safety sign SS0050 (forestry operations) | PI-086532 | 11.88 | Mats & Services (Direct) |
| 6040 | 13/02/2021 | Conservation | SAM TURNER AND SONS LTD | 5L Stihl Biodegradable chain oil | PI-086532 | 16.78 | Mats & Services (Direct) |
| 6040 | 13/02/2021 | Conservation | SAM TURNER AND SONS LTD | Stihl dynamic design A trousers | PI-086532 | 106.88 | Mats & Services (Direct) |
| 6040 | 13/02/2021 | Conservation | SAM TURNER AND SONS LTD | Stihl Advance Vent Helmet set | PI-086532 | 136.80 | Mats & Services (Direct) |
| 6040 | 31/01/2021 | Park Services | PLB PROJECTS LIMITED | interpretation at S Bank 4th payment | PI-086534 | 2,160.00 | Mats & Services (Direct) |
| 5693 | 11/02/2021 | Corporate Services | TECHNOLOGY SERVICES GROUP LTD | Equipment support 1/4/21-31/3/22 | PI-086539 | 1,310.00 | IT Maintenance |
| 6040 | 15/02/2021 | Park Services | 4NATURE LTD | Days Habitat Improvement | PI-086544 | 4,930.00 | Mats & Services (Direct) |
| 4123 | 12/02/2021 | Park Services | NETWORK RAIL | Grosmont footridge 25/3/21-23/6/21 | PI-086545 | 250.00 | Rents |
| 6040 | 07/02/2021 | Corporate Services | BREEDON SOUTHERN LIMITED | 0/40 Crusher Limestone | PI-086546 | 319.87 | Mats & Services (Direct) |
| 6040 | 20/01/2021 | Park Services | PERSONAL DATA - REDACTED | Supply materials & erect wall top netting at Moor | PI-086549 | 1,600.00 | Mats & Services (Direct) |
| 6040 | 06/01/2021 | Park Services | WILF NOBLE BUILDING SUPPLIES LTD | Dumpy bags limestone 40mm crusher run | PI-086550 | 99.92 | Mats & Services (Direct) |
| 6040 | 06/01/2021 | Park Services | WILF NOBLE BUILDING SUPPLIES LTD | Dumpy bags limestone 40mm clean | PI-086550 | 173.88 | Mats & Services (Direct) |
| 6040 | 11/02/2021 | Park Services | THE OUTDOORS COMPANY | Berghaus Men's Explorer Trek GTX | PI-086551 | 72.13 | Mats & Services (Direct) |
| 5305 | 11/02/2021 | Park Services | THE OUTDOORS COMPANY | Women's Moab FST 2 MID GTX by Merrell | PI-086551 | 73.79 | Clothing |
| 5305 | 11/02/2021 | Park Services | THE OUTDOORS COMPANY | Berghaus Men's Explorer Trek GTX | PI-086551 | 275.06 | Clothing |
| 5305 | 11/02/2021 | Park Services | THE OUTDOORS COMPANY | Gronnell safety boot | PI-086551 | 451.96 | Clothing |
| 5002 | 16/02/2021 | Park Services | SAM TURNER AND SONS LTD | STIHL MACHINE TAGS | PI-086552 | 333.33 | Tools |
| 6040 | 22/02/2021 | Information Services | POS LOGISTICS LTD | Licence renewal 25/3/21-24/3/22 | PI-086553 | 1,120.00 | Mats & Services (Direct) |
| 6040 | 22/02/2021 | Information Services | POS LOGISTICS LTD | Licence renewal 25/3/21-24/3/22 | PI-086553 | 1,120.00 | Mats & Services (Direct) |
| 4121 | 04/02/2021 | Park Services | BUSINESS STREAM | Water, Goathland 12/11/20-4/2/21 | PI-086556 | 823.45 | Water/Sewerage Services |
| 5956 | 15/02/2021 | Park Services | PERSONAL DATA - REDACTED | Ravenscar maintenance Feb'21 | PI-086558 | 458.33 | Cleansing Contractors |
| 6040 | 01/02/2021 | Conservation | ARCO LIMITED | 14a1600 Arco essentials gloves (box of 12) | PI-086573 | 11.44 | Mats & Services (Direct) |
| 6040 | 01/02/2021 | Conservation | ARCO LIMITED | 3g0200 Arco safety glasses | PI-086573 | 12.84 | Mats & Services (Direct) |
| 6040 | 01/02/2021 | Conservation | ARCO LIMITED | 593500 Dunlop safety wellingtons | PI-086573 | 29.26 | Mats & Services (Direct) |
| 6040 | 01/02/2021 | Conservation | ARCO LIMITED | 600100 Arco safety boots | PI-086573 | 54.62 | Mats & Services (Direct) |
| 6040 | 01/02/2021 | Conservation | ARCO LIMITED | 1949101 Arco grey face coverings | PI-086573 | 55.44 | Mats & Services (Direct) |
| 6040 | 01/02/2021 | Conservation | ARCO LIMITED | 18m2800 Sioen Bangkok waterproof trousers | PI-086573 | 98.28 | Mats & Services (Direct) |
| 6040 | 20/02/2021 | Corporate Services | 4NATURE LTD | supplied & installed mesh tree guards | PI-086574 | 2,856.00 | Mats & Services (Direct) |
| 5693 | 23/02/2021 | Corporate Services | NORTHGATE PUBLIC SERVICES UK LTD | M3 Local Land Charges S&M | PI-086575 | 500.00 | IT Maintenance |
| 5693 | 23/02/2021 | Corporate Services | NORTHGATE PUBLIC SERVICES UK LTD | M3 Local Land Charges Licence | PI-086576 | 2,000.00 | IT Software |
| 5693 | 23/02/2021 | Corporate Services | NORTHGATE PUBLIC SERVICES UK LTD | consultancy for install and training | PI-086576 | 4,000.00 | IT Maintenance |
| 6040 | 01/02/2021 | Park Services | J & JG GILL AND SON | Material to repair U7056/9/70 access | PI-086577 | 9,700.00 | Mats & Services (Direct) |
| 4120 | 16/02/2021 | Information Services | CERTAS ENERGY | litres of kerosene | PI-086579 | 842.00 | Power |
| Totals | | | | | | 122,687.60 | |

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| 5200 | 08/02/2021 | Corporate Services | Amazon | Office Supplies | BARCLAYCARD 08/02/2021 | -38.78 | Provisions | Y |
| 6040 | 08/02/2021 | Information Services | Astromedia | Telescopes | BARCLAYCARD 08/02/2021 | -1.83 | Mats & Services (Direct) | Y |

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| 6040 | 08/02/2021 | Park Services | Land Registry | Charge Fee | BARCLAYCARD 08/02/2021 | 3.00 Mats & Services (Direct) | Y |
| 6040 | 08/02/2021 | Park Services | Land Registry | Charge Fee | BARCLAYCARD 08/02/2021 | 3.00 Mats & Services (Direct) | Y |
| 6040 | 08/02/2021 | Park Services | Land Registry | Charge Fee | BARCLAYCARD 08/02/2021 | 3.00 Mats & Services (Direct) | Y |
| 6040 | 08/02/2021 | Park Services | Land Registry | Charge Fee | BARCLAYCARD 08/02/2021 | 3.00 Mats & Services (Direct) | Y |
| 5691 | 08/02/2021 | Corporate Services | Amazon | HDMI Adapter | BARCLAYCARD 08/02/2021 | 3.97 IT Hardware | Y |
| 6040 | 08/02/2021 | Information Services | Astromedia | Telescopes | BARCLAYCARD 08/02/2021 | 7.86 Mats & Services (Direct) | Y |
| 6040 | 08/02/2021 | Information Services | Astromedia | Telescopes | BARCLAYCARD 08/02/2021 | 7.86 Mats & Services (Direct) | Y |
| 5142 | 08/02/2021 | Corporate Services | Amazon | Prime | BARCLAYCARD 08/02/2021 | 7.99 General Office Supplies | Y |
| 6040 | 08/02/2021 | Information Services | Astromedia | Telescopes | BARCLAYCARD 08/02/2021 | 11.52 Mats & Services (Direct) | Y |
| 6040 | 08/02/2021 | Information Services | Astromedia | Telescopes | BARCLAYCARD 08/02/2021 | 11.52 Mats & Services (Direct) | Y |
| 6040 | 08/02/2021 | Information Services | Wilko | Bird Feeders | BARCLAYCARD 08/02/2021 | 16.46 Mats & Services (Direct) | Y |
| 6040 | 08/02/2021 | Information Services | Wilko | Bird Feeders | BARCLAYCARD 08/02/2021 | 16.46 Mats & Services (Direct) | Y |
| 6040 | 08/02/2021 | Information Services | Wordpress | Subscription | BARCLAYCARD 08/02/2021 | 17.00 Mats & Services (Direct) | Y |
| 5691 | 08/02/2021 | Corporate Services | Amazon | USB Cable | BARCLAYCARD 08/02/2021 | 17.97 IT Hardware | Y |
| 6040 | 08/02/2021 | Information Services | Wilko | Bird Feeders | BARCLAYCARD 08/02/2021 | 18.13 Mats & Services (Direct) | Y |
| 6040 | 08/02/2021 | Information Services | Wilko | Bird Feeders | BARCLAYCARD 08/02/2021 | 18.13 Mats & Services (Direct) | Y |
| 6040 | 08/02/2021 | Corporate Services | Instantprint | Complex Signs | BARCLAYCARD 08/02/2021 | 21.66 Mats & Services (Direct) | Y |
| 6040 | 08/02/2021 | Corporate Services | Instantprint | Complex Signs | BARCLAYCARD 08/02/2021 | 21.66 Mats & Services (Direct) | Y |
| 3470 | 08/02/2021 | Corporate Services | Climate Change & Historic Places | Webinar Tickets | BARCLAYCARD 08/02/2021 | 25.00 Training Fees | Y |
| 3470 | 08/02/2021 | Corporate Services | Climate Change & Historic Places | Webinar Tickets | BARCLAYCARD 08/02/2021 | 25.00 Training Fees | Y |
| 6040 | 08/02/2021 | Conservation | Amazon | Waterproof Bottle | BARCLAYCARD 08/02/2021 | 25.82 Mats & Services (Direct) | Y |
| 6040 | 08/02/2021 | Information Services | Yorkshire Trading | Bird Feeders | BARCLAYCARD 08/02/2021 | 26.91 Mats & Services (Direct) | Y |
| 6040 | 08/02/2021 | Corporate Services | Shutterstock | Photo Images | BARCLAYCARD 08/02/2021 | 29.00 Mats & Services (Direct) | Y |
| 6040 | 08/02/2021 | Park Services | Screwfix | Bungee Cords | BARCLAYCARD 08/02/2021 | 29.27 Mats & Services (Direct) | Y |
| 6040 | 08/02/2021 | Information Services | ISSUU | Monthly Subscription | BARCLAYCARD 08/02/2021 | 29.51 Mats & Services (Direct) | Y |
| 4014 | 08/02/2021 | Information Services | Ebay | Hand Driers | BARCLAYCARD 08/02/2021 | 37.98 Grounds Maintenance Toilet | Y |
| 5200 | 08/02/2021 | Corporate Services | Amazon | Office Supplies | BARCLAYCARD 08/02/2021 | 38.78 Provisions | Y |
| 6040 | 08/02/2021 | Information Services | Astromedia | Telescopes | BARCLAYCARD 08/02/2021 | 40.80 Mats & Services (Direct) | Y |
| 6040 | 08/02/2021 | Information Services | Digital River | Annual Plan | BARCLAYCARD 08/02/2021 | 46.57 Mats & Services (Direct) | Y |
| 6040 | 08/02/2021 | Planning Services | Amazon | Never Tear Paper | BARCLAYCARD 08/02/2021 | 50.80 Mats & Services (Direct) | Y |
| 6040 | 08/02/2021 | Park Services | Bonline | New Line Installation | BARCLAYCARD 08/02/2021 | 59.00 Mats & Services (Direct) | Y |
| 5691 | 08/02/2021 | Corporate Services | Amazon | Laptop Stand | BARCLAYCARD 08/02/2021 | 59.96 IT Hardware | Y |
| 3470 | 08/02/2021 | Corporate Services | Argo | Farming Webinar | BARCLAYCARD 08/02/2021 | 60.00 Training Fees | Y |
| 3470 | 08/02/2021 | Corporate Services | Argo | Farming Webinar | BARCLAYCARD 08/02/2021 | 60.00 Training Fees | Y |
| 6040 | 08/02/2021 | Park Services | Green Magic | A4 Snap Frames | BARCLAYCARD 08/02/2021 | 79.70 Mats & Services (Direct) | Y |
| 3470 | 08/02/2021 | Corporate Services | Mark Allen Group | Event Booking | BARCLAYCARD 08/02/2021 | 99.00 Training Fees | Y |
| 5416 | 08/02/2021 | Corporate Services | JPI Media | Yorkshire Post Subscription | BARCLAYCARD 08/02/2021 | 99.90 Book & Publications | Y |
| 6040 | 08/02/2021 | Information Services | Amazon | Goods for SB | BARCLAYCARD 08/02/2021 | 148.83 Mats & Services (Direct) | Y |
| 6040 | 08/02/2021 | Park Services | Green Magic | A4 Snap Frames | BARCLAYCARD 08/02/2021 | 159.40 Mats & Services (Direct) | Y |
| 4550 | 08/02/2021 | Corporate Services | DVLA | Vehicle Tax | BARCLAYCARD 08/02/2021 | 167.50 Vehicle Operating Costs | Y |
| 4550 | 08/02/2021 | Corporate Services | DVLA | Vehicle Tax | BARCLAYCARD 08/02/2021 | 167.50 Vehicle Operating Costs | Y |
| 5580 | 08/02/2021 | Corporate Services | Royal Mail | Stamps | BARCLAYCARD 08/02/2021 | 170.00 Postages | Y |
| 6040 | 08/02/2021 | Conservation | Northern ARB Supplies | First Aid Kits | BARCLAYCARD 08/02/2021 | 210.15 Mats & Services (Direct) | Y |
| 4550 | 08/02/2021 | Park Services | DVLA | Vehicle Tax | BARCLAYCARD 08/02/2021 | 267.50 Vehicle Operating Costs | Y |
| 4014 | 08/02/2021 | Information Services | Ebay | Hand Driers | BARCLAYCARD 08/02/2021 | 516.00 Grounds Maintenance Toilet | Y |
| 4014 | 08/02/2021 | Information Services | Ceiling to Floor | Tiles | BARCLAYCARD 08/02/2021 | 2,166.67 Grounds Maintenance Toilet | Y |
| 4014 | 08/02/2021 | Information Services | Victorian Plumb Centre | Toilet, Sink & Taps | BARCLAYCARD 08/02/2021 | 2,187.50 Grounds Maintenance Toilet | Y |
| 4014 | 08/02/2021 | Information Services | North East Toilet | Cubicles & Vanity Units | BARCLAYCARD 08/02/2021 | 2,442.50 Grounds Maintenance Toilet | Y |

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|------|------------|--------------------|--------------------------|---|------------|-------------------------------|--|
| 6440 | 21/01/2021 | Conservation | Personal Data - Redacted | Turtle Dove Grant | PIG-004789 | 35.77 Grants Paid (Direct) | |
| 6440 | 04/02/2021 | Conservation | Personal Data - Redacted | WEG Grant | PIG-004801 | 3,300.00 Grants Paid (Direct) | |
| 6440 | 04/02/2021 | Corporate Services | Personal Data - Redacted | Conservation Grant | PIG-004802 | 655.20 Grants Paid (Direct) | |
| 6440 | 08/02/2021 | Corporate Services | LOCKTON PARISH COUNCIL | Grant for minor tree works adjacent to wildflower | PIG-004805 | 220.00 Grants Paid (Direct) | |
| 6440 | 10/02/2021 | Conservation | Personal Data - Redacted | WEG Grant | PIG-004806 | 2,442.60 Grants Paid (Direct) | |
| 6440 | 05/02/2021 | Conservation | Personal Data - Redacted | Turtle Dove Grant | PIG-004807 | 122.50 Grants Paid (Direct) | |
| 6440 | 05/02/2021 | Conservation | Personal Data - Redacted | Turtle Dove Grant | PIG-004807 | 250.39 Grants Paid (Direct) | |