

Account	Invoice Date	Department	Beneficiary	Purpose of Expenditure	Invoice Reference	Net Amount (£)	Merchant Category	VAT Analysis Code	Corporate Credit Card
4122	01/04/2020	Park Services	SCARBOROUGH BOROUGH COUNCIL	NNDR - Castleton Depot	GEN ITEMS 03/04/2020	317.70	Rates		
4122	01/04/2020	Park Services	RYEDALE DISTRICT COUNCIL	NNDR - Car Park - HLH	GEN ITEMS 03/04/2020	515.75	Rates		
4122	01/04/2020	Information Services	RYEDALE DISTRICT COUNCIL	NNDR - Sutton Bank Café	GEN ITEMS 03/04/2020	589.25	Rates		
4122	01/04/2020	Corporate Services	RYEDALE DISTRICT COUNCIL	NNDR - Beaconsfield	GEN ITEMS 03/04/2020	777.50	Rates		
4122	01/04/2020	Park Services	RYEDALE DISTRICT COUNCIL	NNDR - Sawmill Lane	GEN ITEMS 03/04/2020	875.50	Rates		
4122	01/04/2020	Park Services	RYEDALE DISTRICT COUNCIL	NNDR - Car Park - TLD	GEN ITEMS 03/04/2020	1,014.75	Rates		
4122	01/04/2020	Corporate Services	RYEDALE DISTRICT COUNCIL	NNDR - The Old Vicarage	GEN ITEMS 03/04/2020	2,159.75	Rates		
4123	14/04/2020	Park Services	PERSONAL DATA - REDACTED	SO - Lealholm Rent	GEN ITEMS 17/04/2020	350.00	Rents		
4122	15/04/2020	Park Services	SCARBOROUGH BOROUGH COUNCIL	NNDR - Car Park - Grosmont	GEN ITEMS 17/04/2020	367.74	Rates		
4122	15/04/2020	Park Services	SCARBOROUGH BOROUGH COUNCIL	NNDR - Car Park - Danby	GEN ITEMS 17/04/2020	401.00	Rates		
6041	23/04/2020	Park Services	JAARBEURS	International Payment - Jaarbeurs	GEN ITEMS 24/04/2020	458.49	Mats & Servs Direct 1		
4123	22/04/2020	Park Services	PERSONAL DATA - REDACTED	SO - Castleton Rent	GEN ITEMS 24/04/2020	460.00	Rents		
4010	10/03/2020	Information Services	POS LOGISTICS LTD	Maintenance contract	PI-083302	1,090.00	General Maintenance	S	
6040	10/03/2020	Information Services	POS LOGISTICS LTD	Maintenance contract	PI-083302	1,090.00	Mats & Services (Direct)	S	
6135	04/03/2020	Information Services	GARDNERS BOOKS	PACK OF ASSORTED BOOKS	PI-083326	602.56	Cost of Sales (non VAT)	Z	
4010	10/03/2020	Information Services	DAVID CLOSE LTD	Pond maintenance	PI-083338	400.00	General Maintenance	S	
6040	11/03/2020	Information Services	PALLISTER PARK PRIMARY SCHOOL	Contribution to Travel Costs for School Visit	PI-083349	380.00	Mats & Services (Direct)	Z	
6040	11/03/2020	Information Services	ST GREGORY'S CATHOLIC ACADEMY	Transport Costs for School Visit to MC 22/11/19	PI-083350	435.00	Mats & Services (Direct)	Z	
6040	12/03/2020	Park Services	4NATURE LTD	Transportation of bridge materials (1 day)	PI-083360	400.00	Mats & Services (Direct)	S	
5956	13/03/2020	Park Services	PERSONAL DATA - REDACTED	Ravenscar toilet maintenance	PI-083370	508.31	Cleansing Contractors	Z	
4121	10/03/2020	Park Services	NORTHUMBRIAN WATER LTD	Water, Roseberry 10/12/19-09/03/20	PI-083379	250.01	Water/Sewerage Services	Z	
4120	09/03/2020	Information Services	BAYFORD OIL	litres of kerosene	PI-083408	810.50	Power	S	
6040	31/03/2020	Park Services	CEMEX UK MATERIALS LTD	tonne 20mm crusher run	PI-083671	928.27	Mats & Services (Direct)	S	
6040	01/04/2020	Park Services	4NATURE LTD	Days trail preparation and maintenance	PI-083672	2,310.00	Mats & Services (Direct)	S	
5960	01/04/2020	Corporate Services	PERSONAL DATA - REDACTED	Consulancy Work	PI-083673	1,450.00	External Services (Misc)	Z	
6130	24/03/2020	Information Services	STAR EDITIONS LIMITED	Goods for Resale	PI-083682	563.22	Cost of Sales	Z	
4010	31/03/2020	Information Services	TIMBERPLAY LTD	PAY AREA REPAIRS	PI-083684	2,227.00	General Maintenance	S	
4010	31/03/2020	Information Services	TIMBERPLAY LTD	PAY AREA REPAIRS	PI-083685	1,678.50	General Maintenance	S	
5880	19/03/2020	Information Services	VISIT YORK	Final payment for mini guide	PI-083687	595.00	Advertising	S	
6040	31/03/2020	Conservation	SERVICE INSIGHT LTD	T&T questionnaire - dev, dist + analysis Payment 2	PI-083689	1,175.00	Mats & Services (Direct)	Z	
5693	01/04/2020	Corporate Services	ALPHA LAN SYSTEMS LTD	Support Contract 2020/21	PI-083691	4,500.00	IT Maintenance	S	
4010	31/03/2020	Information Services	LYRECO UK LIMITED	Office Supplies	PI-083694	14.57	General Maintenance	Z	
6040	31/03/2020	Corporate Services	LYRECO UK LIMITED	Refreshments for Vols at MDU	PI-083694	47.38	Mats & Services (Direct)	Z	
5000	31/03/2020	Corporate Services	LYRECO UK LIMITED	Office Supplies	PI-083694	208.96	Office Equipment & Provisions	S	
4010	31/03/2020	Park Services	PERSONAL DATA - REDACTED	Decorating at SB Tearooms	PI-083698	1,484.00	General Maintenance	Z	
4010	31/03/2020	Park Services	PERSONAL DATA - REDACTED	Decorating at MC Tearooms	PI-083698	1,891.00	General Maintenance	Z	
4010	31/03/2020	Corporate Services	PERSONAL DATA - REDACTED	Decorating Old Vic Kitchen	PI-083699	311.00	General Maintenance	Z	
4010	31/03/2020	Corporate Services	PERSONAL DATA - REDACTED	Decorating Stairs & Landing at Old Vic	PI-083699	792.00	General Maintenance	Z	
4010	31/03/2020	Corporate Services	PERSONAL DATA - REDACTED	Decorating at Beaconsfield	PI-083699	1,044.00	General Maintenance	Z	
5581	01/04/2020	Corporate Services	NYNET LTD	Annual Rental for 2020/21	PI-083703	7,000.00	Telephones & Fax	S	
6040	18/03/2020	Conservation	THE FRESHWATER BIOLOGICAL ASSOCIATION	Propagating juvenile Freshwater Pearl Mussels	PI-083704	2,409.32	Mats & Services (Direct)	Z	
6040	30/03/2020	Information Services	CORPUS CHRISTI PRIMARY SCHOOL	Transport Costs for School Visit to MC 4/12	PI-083712	250.00	Mats & Services (Direct)	Z	
5002	06/04/2020	Park Services	RUSSELL'S(K'MOORSIDE)LTD	Repairs to Tools	PI-083723	265.38	Tools	S	
6040	06/04/2020	Park Services	4NATURE LTD	Days Trail Maintenance	PI-083725	1,720.00	Mats & Services (Direct)	Z	
4123	25/03/2020	Park Services	HEMINGTON HATT LTD	Sawmill Lane Quarterly Rent	PI-083742	875.00	Rents	Z	
6040	02/04/2020	Conservation	CASTLE HOWARD ESTATE LTD	Hedge plants and sundries	PI-083744	660.00	Mats & Services (Direct)	S	
5880	02/04/2020	Information Services	LIVING NORTH LTD	Living North 1/2 Page Advertorial Inspired by...ga	PI-083745	300.00	Advertising	S	
6040	20/03/2020	Park Services	N WARD STONECUTTING	20 TONNE LOADS OF CRUSHED SAND STONE	PI-083748	800.00	Mats & Services (Direct)	S	
5002	19/03/2020	Park Services	SAM TURNER AND SONS LTD	Billygoat brushcutter	PI-083752	4,998.34	Tools	S	
4120	03/04/2020	Corporate Services	SCOTTISH HYDRO ELECTRIC	Old Vic Gas 01/01/20 - 31/03/20	PI-083754	1,296.33	Power	S	
5955	03/04/2020	Park Services	PERSONAL DATA - REDACTED	Kildale Toilet Maintenance March'20	PI-083755	250.00	Kildale Est (Agency Serv)	Z	
4123	01/04/2020	Information Services	THE DANBY MOORS ESTATE	Q1 2020/21 Rent for MC	PI-083756	9,937.50	Rents	Z	
4010	31/03/2020	Corporate Services	B.A.T.A. LTD	Bleach Spray	PI-083758	3.32	General Maintenance	S	
5200	31/03/2020	Corporate Services	B.A.T.A. LTD	Milk for Meetings	PI-083758	8.80	Provisions	Z	
5002	31/03/2020	Park Services	B.A.T.A. LTD	Fuel for Tools	PI-083758	50.01	Tools	S	
4550	31/03/2020	Corporate Services	B.A.T.A. LTD	Fuel for Pool Cars March'20	PI-083758	440.55	Vehicle Operating Costs	S	
4010	13/03/2020	Park Services	PERSONAL DATA - REDACTED	LED lights supply and fit inside and out	PI-083764	1,493.00	General Maintenance	Z	
6040	31/03/2020	Information Services	WELCOME TO YORKSHIRE	Annual Subscription 2019/20	PI-083767	5,000.00	Mats & Services (Direct)	S	
6040	19/03/2020	Information Services	C J WILDBIRD FOODS LTD	Wild Bird Food	PI-083768	285.64	Mats & Services (Direct)	Z	
6040	30/03/2020	Park Services	DAVID CLOSE LTD	Repairs Rudland Rigg UUR	PI-083770	10,000.00	Mats & Services (Direct)	S	

6040	09/04/2020	Conservation	PERSONAL DATA - REDACTED	Pit head chainsaw sculpture and metalwork at Esk V	PI-083774	2,200.00	Mats & Services (Direct)	Z
6040	26/03/2020	Conservation	PERSONAL DATA - REDACTED	4.5 days Rhododendron control at Kildale	PI-083775	940.00	Mats & Services (Direct)	Z
6040	08/04/2020	Planning Services	TMP WORLDWIDE	MG - 2019/0832, 2020/0115, 2020/0143, 2020/0166, 2	PI-083777	310.56	Mats & Services (Direct)	S
6040	09/04/2020	Planning Services	TMP WORLDWIDE	WG - 2020/0173+0175, 2020/0176+0177, 2020/0179, 20	PI-083778	461.36	Mats & Services (Direct)	S
6044	28/03/2020	Park Services	U HIRE LTD	weeks hire of 1 ton dumper	PI-083779	220.00	Mats & Servs Direct 4	S
6044	28/03/2020	Park Services	U HIRE LTD	weeks hire of 2 ton dumper	PI-083779	286.00	Mats & Servs Direct 4	S
6044	28/03/2020	Park Services	U HIRE LTD	weeks hire of 800 roller	PI-083779	412.00	Mats & Servs Direct 4	S
6040	22/03/2020	Conservation	S & A DOUGHTY	Landslip repair Rosedale Railway	PI-083780	1,190.00	Mats & Services (Direct)	S
6040	22/03/2020	Conservation	S & A DOUGHTY	Work around Water Tower	PI-083780	1,535.00	Mats & Services (Direct)	S
6040	22/03/2020	Park Services	S & A DOUGHTY	Materials, machine hire & labour	PI-083780	3,440.00	Mats & Services (Direct)	S
6040	22/03/2020	Conservation	S & A DOUGHTY	Materials, machine hire and labour	PI-083780	8,830.00	Mats & Services (Direct)	S
6440	14/04/2020	Conservation	PERSONAL DATA - REDACTED	TBS Grant Payment 2019/20	PI-083781	1,137.60	Grants Paid (Direct)	Z
5971	02/04/2020	Corporate Services	NORTH YORKSHIRE COUNTY COUNCIL	Purchasing Advice Costs	PI-083785	6,000.00	Purchasing Advice	S
5962	02/04/2020	Corporate Services	NORTH YORKSHIRE COUNTY COUNCIL	S151 Officer Costs	PI-083785	19,213.00	S151 Officer	S
5963	02/04/2020	Corporate Services	NORTH YORKSHIRE COUNTY COUNCIL	Accountancy Costs	PI-083785	23,794.00	Accountancy	S
5581	12/04/2020	Corporate Services	COMCENTREX LIMITED T/A FREECOM SERVICES	Call Charges March'20	PI-083786	232.40	Telephones & Fax	S
5581	12/04/2020	Corporate Services	COMCENTREX LIMITED T/A FREECOM SERVICES	Service Charges May'20	PI-083786	799.72	Telephones & Fax	S
6040	31/03/2020	Park Services	DUNCOMBE SAWMILL LTD	Std Outriggers 15080 Ladhill Gill North	PI-083787	1,058.26	Mats & Services (Direct)	S
6040	31/03/2020	Park Services	DUNCOMBE SAWMILL LTD	Std Outriggers 15198 Birk Wood Farm	PI-083787	1,209.44	Mats & Services (Direct)	S
6040	31/03/2020	Park Services	DUNCOMBE SAWMILL LTD	Std Outriggers 15158 Hill End Farm	PI-083787	1,511.80	Mats & Services (Direct)	S
6040	31/03/2020	Park Services	DUNCOMBE SAWMILL LTD	Std Outriggers 21807 Sportsman's Hall	PI-083787	1,511.80	Mats & Services (Direct)	S
5850	14/04/2020	Corporate Services	MARSH LTD	Fine Arts Insurance 01/04/20-31/03/21	PI-083790	1,306.66	Insurances	Z
6040	31/03/2020	Conservation	DAVID SHAW FENCING	Gorse clearance, felling and 1000 trees planted	PI-083792	10,160.00	Mats & Services (Direct)	S
6040	14/04/2020	Planning Services	TMP WORLDWIDE	DST - 2020/0178+0188, 2020/0190, 2020/0196, 2020/0	PI-083793	324.98	Mats & Services (Direct)	S
6040	16/04/2020	Park Services	PERSONAL DATA - REDACTED	Abbot Hagg Permissive Path Payment	PI-083794	500.00	Mats & Services (Direct)	Z
5419	03/04/2020	Corporate Services	CAPITA BUSINESS SERVICES LIMITED	Quarterly Rent for Copiers 30/04/20-29/07/20	PI-083795	649.64	Photocopying	Z
5956	15/04/2020	Park Services	PERSONAL DATA - REDACTED	Ravenscar Toilet Maintenance April'20	PI-083796	458.33	Cleansing Contractors	Z
6040	01/03/2020	Conservation	NHBS LTD (MAILORDER BOOKSTORE)	Clear Plastic Magnifier	PI-083799	6.00	Mats & Services (Direct)	S
6040	01/03/2020	Conservation	NHBS LTD (MAILORDER BOOKSTORE)	Bug Pots (Set of 10)	PI-083799	8.58	Mats & Services (Direct)	S
6040	01/03/2020	Conservation	NHBS LTD (MAILORDER BOOKSTORE)	Pop-Up Port-a-Bug	PI-083799	24.96	Mats & Services (Direct)	S
6040	01/03/2020	Conservation	NHBS LTD (MAILORDER BOOKSTORE)	Standard Sweep Net	PI-083799	117.48	Mats & Services (Direct)	S
6040	01/03/2020	Conservation	NHBS LTD (MAILORDER BOOKSTORE)	Riverfly Partnership Kit	PI-083799	491.65	Mats & Services (Direct)	S
5978	16/04/2020	Corporate Services	GATENBY SANDERSON	Professional Services Support	PI-083800	5,685.00	Professional Services	S
6040	31/03/2020	Conservation	ENVIROCENTRE LTD	Rapid Options Appraisal & Design Drawings	PI-083802	21,000.00	Mats & Services (Direct)	S
6040	31/03/2020	Conservation	ENVIROCENTRE LTD	Rapid Options Appraisal-Additional Tasks	PI-083804	2,980.00	Mats & Services (Direct)	S
4550	24/03/2020	Park Services	MOORSIDE 4X4 LTD	MOT	PI-083814	40.00	Vehicle Operating Costs	Z
4550	24/03/2020	Park Services	MOORSIDE 4X4 LTD	Landrover Repairs	PI-083814	504.44	Vehicle Operating Costs	S
4121	10/03/2020	Park Services	MTR AUTOTECH LTD	Water for Castleton Depot	PI-083819	46.83	Water/Sewerage Services	Z
4550	10/03/2020	Corporate Services	MTR AUTOTECH LTD	MOT	PI-083819	48.00	Vehicle Operating Costs	Z
4550	10/03/2020	Park Services	MTR AUTOTECH LTD	MOT	PI-083819	48.00	Vehicle Operating Costs	Z
4650	10/03/2020	Corporate Services	MTR AUTOTECH LTD	MOT	PI-083819	48.00	Pool Cars	Z
5002	10/03/2020	Park Services	MTR AUTOTECH LTD	Fly Mower Repairs	PI-083819	86.58	Tools	S
5002	10/03/2020	Park Services	MTR AUTOTECH LTD	Lawnmower Repairs	PI-083819	143.75	Tools	S
4650	10/03/2020	Corporate Services	MTR AUTOTECH LTD	Service	PI-083819	485.53	Pool Cars	S
6040	11/03/2020	Park Services	TRADE UK ACCOUNT	Coach Bolts & Timbascrews	PI-083824	453.19	Mats & Services (Direct)	S
6040	31/03/2020	Park Services	J & JG GILL AND SON	Sandstone as specified	PI-083825	10,243.50	Mats & Services (Direct)	S
6040	31/03/2020	Park Services	U HIRE LTD	2 weeks hire and delivery/collection of 1.5 tonne	PI-083826	350.00	Mats & Services (Direct)	S
5968	07/04/2020	Information Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice March'20	PI-083827	5.09	Legal Advice	S
5968	07/04/2020	Planning Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice March'20	PI-083827	10.18	Legal Advice	S
5968	07/04/2020	Information Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice March'20	PI-083827	30.54	Legal Advice	S
5968	07/04/2020	Conservation	SCARBOROUGH BOROUGH COUNCIL	Legal Advice March'20	PI-083827	40.72	Legal Advice	S
5968	07/04/2020	Conservation	SCARBOROUGH BOROUGH COUNCIL	Legal Advice March'20	PI-083827	45.81	Legal Advice	S
5968	07/04/2020	Corporate Services	SCARBOROUGH BOROUGH COUNCIL	Disbursements re Legal Advice March'20	PI-083827	99.00	Legal Advice	Z
5968	07/04/2020	Park Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice March'20	PI-083827	157.79	Legal Advice	S
5968	07/04/2020	Park Services	SCARBOROUGH BOROUGH COUNCIL	Disbursements re Legal Advice March'20	PI-083827	309.60	Legal Advice	S
5968	07/04/2020	Conservation	SCARBOROUGH BOROUGH COUNCIL	Legal Advice March'20	PI-083827	829.67	Legal Advice	S
5968	07/04/2020	Planning Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice March'20	PI-083827	2,198.39	Legal Advice	S
5968	07/04/2020	Corporate Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice March'20	PI-083827	3,476.47	Legal Advice	Z
6040	20/04/2020	Conservation	SERVICE INSIGHT LTD	T&T questionnaire - dev, dist + analysis Payment 2	PI-083828	1,875.00	Mats & Services (Direct)	S
4121	09/04/2020	Corporate Services	BUSINESS STREAM	Beaconsfield Water 16/01/20-08/04/20	PI-083830	441.23	Water/Sewerage Services	Z
4120	15/04/2020	Corporate Services	SCOTTISH HYDRO ELECTRIC	Beaconsfield Gas 11/01/20-14/04/20	PI-083831	296.39	Power	L
4120	15/04/2020	Park Services	SCOTTISH HYDRO ELECTRIC	Electricity Sawmill 11/01/20-14/04/20	PI-083835	350.50	Power	L

6040	14/04/2020	Conservation	DAVID CLOSE LTD	Works at Ingleby Incline	PI-083838	3,730.00 Mats & Services (Direct)	S
6040	22/04/2020	Park Services	BAYES TREE SERVICES	Days Arboricultural work	PI-083839	2,250.00 Mats & Services (Direct)	S
5850	20/04/2020	Corporate Services	ZURICH INSURANCE COMPANY	Combined Ancillary Policy 2020/21	PI-083840	42,593.64 Insurances	Z
5850	20/04/2020	Corporate Services	ZURICH INSURANCE COMPANY	Engineering Inspection Insurance	PI-083841	483.07 Insurances	Z
5850	20/04/2020	Corporate Services	ZURICH INSURANCE COMPANY	Land Charges 2020/21	PI-083842	280.00 Insurances	Z
5850	14/04/2020	Corporate Services	ZURICH INSURANCE COMPANY	Contractors Plant 2020/21	PI-083843	252.00 Insurances	Z
5850	14/04/2020	Corporate Services	ZURICH INSURANCE COMPANY	Trustee & Trust Fund Indemnity 2020/21	PI-083844	327.60 Insurances	Z
4010	14/04/2020	Information Services	JRE	Electrical Works at Sutton Bank	PI-083847	977.86 General Maintenance	Z
4120	07/04/2020	Information Services	BAYFORD OIL	2200 Litres Kerosene	PI-083848	388.08 Power	L
5720	23/04/2020	Corporate Services	EUROPARC UK	Membership Fee for 2020/21	PI-083853	300.00 Conts to Other Bodies	Z
6040	23/04/2020	Planning Services	TMP WORLDWIDE	WG - 2020/0195, 2020/0221 + 0222, 2020/0244	PI-083860	319.24 Mats & Services (Direct)	S
4121	01/04/2020	Information Services	ENVIRONMENT AGENCY	Sutton Bank Sewage Permit 2020/21	PI-083870	1,580.00 Water/Sewerage Services	Z
5970	22/04/2020	Corporate Services	NORTH YORKSHIRE COUNTY COUNCIL	Annual Health & Wellbeing contract - Health Assure	PI-083871	2,990.00 Personnel Advice	S
6040	24/04/2020	Conservation	CURTINS CONSULTING LIMITED	Land of Iron building conservation consultancy	PI-083873	2,650.00 Mats & Services (Direct)	S
6040	29/04/2020	Park Services	TRACKPLOT LTD	GPS tracker and subscription for Andrew Carter	PI-083875	385.00 Mats & Services (Direct)	S
Totals						285,693.81	

3470	08/04/2020	Conservation	CU Omithology	Training Cours	BARCLAYCARD 08/04/2020	-490.35 Training Fees	Y
6040	08/04/2020	Information Services	Outdoor Gear	Terra Nova Bothy	BARCLAYCARD 08/04/2020	-170.00 Mats & Services (Direct)	Y
6040	08/04/2020	Information Services	St Johns	First Aid Course	BARCLAYCARD 08/04/2020	-135.00 Mats & Services (Direct)	Y
5705	08/04/2020	Corporate Services	Premier Inn	Accommodation	BARCLAYCARD 08/04/2020	-84.00 Subsistence	Y
3470	08/04/2020	Corporate Services	Booking.com	Accommodation	BARCLAYCARD 08/04/2020	-78.54 Training Fees	Y
5705	08/04/2020	Corporate Services	Booking.com	Accommodation	BARCLAYCARD 08/04/2020	-63.65 Subsistence	Y
6040	08/04/2020	Conservation	Amazon	Flint Collection Bubble Wrap	BARCLAYCARD 08/04/2020	5.39 Mats & Services (Direct)	Y
4550	08/04/2020	Corporate Services	Stokesley Motors	Fuel	BARCLAYCARD 08/04/2020	8.33 Vehicle Operating Costs	Y
6040	08/04/2020	Information Services	Parcel 2 Go	Postage Costs	BARCLAYCARD 08/04/2020	13.28 Mats & Services (Direct)	Y
6040	08/04/2020	Information Services	Barcodes LTD	Barcode for Rail Trail Book	BARCLAYCARD 08/04/2020	15.00 Mats & Services (Direct)	Y
6040	08/04/2020	Park Services	Ebay	Water Proof Bag	BARCLAYCARD 08/04/2020	22.80 Mats & Services (Direct)	Y
3474	08/04/2020	Corporate Services	DBS	DBS check	BARCLAYCARD 08/04/2020	23.00 New Staff Costs	Y
4010	08/04/2020	Information Services	Seton	First Aid Supplies	BARCLAYCARD 08/04/2020	23.65 General Maintenance	Y
5304	08/04/2020	Planning Services	Amazon	Bothy Bag	BARCLAYCARD 08/04/2020	25.73 Protective Clothing H&S	Y
6040	08/04/2020	Information Services	WPM	Landscape Conference	BARCLAYCARD 08/04/2020	30.00 Mats & Services (Direct)	Y
6040	08/04/2020	Information Services	ISSUU	Monthly Premium	BARCLAYCARD 08/04/2020	32.37 Mats & Services (Direct)	Y
6040	08/04/2020	Conservation	Preservation Equipment	Stationary	BARCLAYCARD 08/04/2020	41.20 Mats & Services (Direct)	Y
4550	08/04/2020	Corporate Services	Lockers	MOT for Crew Bus	BARCLAYCARD 08/04/2020	45.00 Vehicle Operating Costs	Y
6040	08/04/2020	Park Services	The Old Weigh	Handwash	BARCLAYCARD 08/04/2020	50.00 Mats & Services (Direct)	Y
6040	08/04/2020	Information Services	Amazon	Craft Table Materials	BARCLAYCARD 08/04/2020	50.44 Mats & Services (Direct)	Y
6040	08/04/2020	Conservation	Lennox	Copic Pens	BARCLAYCARD 08/04/2020	62.55 Mats & Services (Direct)	Y
6040	08/04/2020	Conservation	Amazon	Board Games	BARCLAYCARD 08/04/2020	74.43 Mats & Services (Direct)	Y
6040	08/04/2020	Conservation	Past Horizon	Flint Collection Bags	BARCLAYCARD 08/04/2020	78.36 Mats & Services (Direct)	Y
3470	08/04/2020	Corporate Services	Booking.com	Accommodation	BARCLAYCARD 08/04/2020	78.54 Training Fees	Y
4010	08/04/2020	Information Services	Dobsons	Education supplies	BARCLAYCARD 08/04/2020	147.80 General Maintenance	Y
5580	08/04/2020	Corporate Services	Royal Mail	Stamps	BARCLAYCARD 08/04/2020	253.00 Postages	Y
4550	08/04/2020	Park Services	DVLA	Vehicle Tax	BARCLAYCARD 08/04/2020	262.50 Vehicle Operating Costs	Y
4550	08/04/2020	Park Services	DVLA	Vehicle Tax	BARCLAYCARD 08/04/2020	262.50 Vehicle Operating Costs	Y
4550	08/04/2020	Park Services	DVLA	Vehicle Tax	BARCLAYCARD 08/04/2020	262.50 Vehicle Operating Costs	Y
4550	08/04/2020	Park Services	DVLA	Vehicle Tax	BARCLAYCARD 08/04/2020	262.50 Vehicle Operating Costs	Y
4650	08/04/2020	Corporate Services	DVLA	Vehicle Tax	BARCLAYCARD 08/04/2020	262.50 Pool Cars	Y
6040	08/04/2020	Park Services	Kaercher	K7 Compact	BARCLAYCARD 08/04/2020	349.99 Mats & Services (Direct)	Y
6040	08/04/2020	Park Services	Hart Industrial Tools	Generator	BARCLAYCARD 08/04/2020	890.83 Mats & Services (Direct)	Y
4550	08/04/2020	Park Services	Vangadgets	Sink Unit	BARCLAYCARD 08/04/2020	1,820.00 Vehicle Operating Costs	Y
5860	08/04/2020	Park Services	HF Holidays	Accommodation	BARCLAYCARD 08/04/2020	2,250.00 Other Expenses - General	Y

6440	01/04/2020	Conservation	Personal Data - Redacted	Grant for Trees	PIG-004590	50.50 Grants Paid (Direct)	
6440	01/04/2020	Conservation	Personal Data - Redacted	Hedge Planting Grant	PIG-004590	302.93 Grants Paid (Direct)	
6440	03/04/2020	Conservation	Personal Data - Redacted	Grant for Trees	PIG-004592	15.48 Grants Paid (Direct)	
6440	03/04/2020	Conservation	Personal Data - Redacted	Hedge Planting Grant	PIG-004592	1,026.68 Grants Paid (Direct)	
6440	03/04/2020	Conservation	Personal Data - Redacted	Hedge Planting Grant	PIG-004592	1,118.90 Grants Paid (Direct)	
6440	03/04/2020	Conservation	BEECROFT PLANT	LOI Grant	PIG-004593	7.80 Grants Paid (Direct)	
6440	03/04/2020	Conservation	BEECROFT PLANT	LOI Grant	PIG-004593	15.60 Grants Paid (Direct)	

6440	03/04/2020	Conservation	BEECROFT PLANT	LOI Grant	PIG-004593	108.10 Grants Paid (Direct)
6440	14/04/2020	Conservation	Personal Data - Redacted	TBS Grant	PIG-004595	2,000.00 Grants Paid (Direct)
6040	14/04/2020	Conservation	NORTH YORK MOORS HISTORICAL RAILWAY TRUST	LOI Grant	PIG-004597	3,500.00 Mats & Services (Direct)
6440	15/04/2020	Conservation	Personal Data - Redacted	TBS Grant	PIG-004599	585.00 Grants Paid (Direct)
6440	15/04/2020	Conservation	ORCHARD ESTATES (GOATHLAND) LTD	Fencing Grant	PIG-004600	274.80 Grants Paid (Direct)
6440	15/04/2020	Planning Services	ROXBY ESTATE	Historic Buildings Grant	PIG-004601	1,455.00 Grants Paid (Direct)
6440	20/04/2020	Conservation	Personal Data - Redacted	Conservation Grant	PIG-004604	410.40 Grants Paid (Direct)
6440	27/04/2020	Planning Services	Personal Data - Redacted	Historic Buildings Grant	PIG-004611	6,000.00 Grants Paid (Direct)
6440	29/04/2020	Conservation	FORESTRY COMMISSION	Pry Rigg - Ground preparation	PIG-004615	375.68 Grants Paid (Direct)
6440	29/04/2020	Conservation	FORESTRY COMMISSION	Tupp Hagg - Ground preparation	PIG-004615	1,704.80 Grants Paid (Direct)
6440	29/04/2020	Conservation	FORESTRY COMMISSION	Pry Rigg - Plant 1250 trees	PIG-004615	3,270.50 Grants Paid (Direct)
6440	29/04/2020	Conservation	FORESTRY COMMISSION	Gilling Park Wood - Manual cutting rhododendron	PIG-004615	4,000.00 Grants Paid (Direct)
6440	29/04/2020	Conservation	FORESTRY COMMISSION	Bogmire Gill - Plant 2000 mixed broadleaves	PIG-004615	5,031.54 Grants Paid (Direct)
6440	29/04/2020	Conservation	FORESTRY COMMISSION	Tupp Hagg - Plant 2500 trees	PIG-004615	7,044.16 Grants Paid (Direct)
6440	29/04/2020	Conservation	FORESTRY COMMISSION	Bogmire Gill - Ground prep & Western Hemlock remov	PIG-004615	8,618.50 Grants Paid (Direct)
6440	29/04/2020	Conservation	FORESTRY COMMISSION	Gilling Park Wood - Mechanical cutting rhododendro	PIG-004615	16,000.00 Grants Paid (Direct)