

6040	10/09/2020	Park Services	SAUNDERS SAWMILL LTD	Tree Work at Goathland Railway Line	PI-084963	2,700.00	Mats & Services (Direct)	
6040	13/09/2020	Park Services	P F MARSAY LTD	PROW 2nd Cut	PI-084964	1,129.10	Mats & Services (Direct)	
6040	13/09/2020	Park Services	P F MARSAY LTD	Path cutting in Coast Area - second cut	PI-084965	3,360.00	Mats & Services (Direct)	
6040	13/09/2020	Park Services	P F MARSAY LTD	Metres of path cutting	PI-084966	1,399.72	Mats & Services (Direct)	
4010	14/09/2020	Park Services	ADT FIRE AND SECURITY	Sammill alarm	PI-084967	252.00	General Maintenance	
5893	14/09/2020	Corporate Services	STATMAP LTD	Aurora annual maintenance to 12/08/2021	PI-084968	4,903.10	IT Maintenance	
6040	21/09/2020	Information Services	HARKERS OF SWALEDALE COACHES	24 seater coach for Young Rangers Colburn to Spank	PI-084969	260.00	Mats & Services (Direct)	
6040	22/09/2020	Park Services	ROBIN CARR ASSOCIATES	PrOw diversion order at Sulton Bank	PI-084970	2,442.00	Mats & Services (Direct)	
4010	18/09/2020	Park Services	METRIC GROUP LTD	Postage and Packing	PI-084971	17.00	General Maintenance	
4010	18/09/2020	Park Services	METRIC GROUP LTD	V30 Printer refurb	PI-084971	287.73	General Maintenance	
6130	16/09/2020	Information Services	OUTSTANDING MAP DISTRIBUTORS LTD	Stock publications for resale	PI-084974	675.98	Cost of Sales	
6040	13/09/2020	Park Services	PINNACLE CONSTRUCTION MATERIALS	Limestone aggregate	PI-084975	1,455.09	Mats & Services (Direct)	
6040	01/09/2020	Park Services	TRADE UK ACCOUNT	Buckets & Timbascrews	PI-084986	782.20	Mats & Services (Direct)	
6040	11/09/2020	Conservation	SURF AND TURF INSTANT SHELTERS LIMITED	Canopro Lite Frame, Fully Bespoke Canopy	PI-084990	1,199.17	Mats & Services (Direct)	
4010	15/09/2020	Park Services	YORWASTE LTD	1009/20 Exchange Yard Skip	PI-084992	195.55	General Maintenance	
6040	15/09/2020	Park Services	YORWASTE LTD	08/09/20 Exchange Yard Skip	PI-084992	195.55	Mats & Services (Direct)	
6040	23/09/2020	Park Services	DAVID CLOSE LTD	Repairs to Scugdale UJR	PI-084995	5,200.00	Mats & Services (Direct)	
6040	13/09/2020	Park Services	PINNACLE CONSTRUCTION MATERIALS	Crusher Run Limestone	PI-084996	272.53	Mats & Services (Direct)	
6040	04/09/2020	Information Services	THE AWARD SCHEME LTD	AAP licence renewal	PI-084998	250.00	Mats & Services (Direct)	
6135	18/09/2020	Information Services	KAREN KEIR DESIGN LTD	Goods for resale	PI-084999	492.13	Cost of Sales (non VAT)	
4010	23/09/2020	Information Services	JRE	Electrical works to tearooms	PI-085002	400.19	General Maintenance	
4010	23/09/2020	Information Services	JRE	Replace water heater in toilet	PI-085003	327.76	General Maintenance	
6130	22/09/2020	Information Services	OUTSTANDING MAP DISTRIBUTORS LTD	Goods for resale	PI-085004	30.90	Cost of Sales	
6135	22/09/2020	Information Services	OUTSTANDING MAP DISTRIBUTORS LTD	Goods for resale	PI-085004	1,233.02	Cost of Sales (non VAT)	
6135	23/09/2020	Information Services	HELEN CHALMERS GLASS JEWELLERY	Goods for resale	PI-085006	270.00	Cost of Sales (non VAT)	
4010	23/09/2020	Corporate Services	JRE	New server room power	PI-085008	391.29	General Maintenance	
6040	08/09/2020	Conservation	JC FORESTRY LTD	Forestry contract - final payment	PI-085009	25,396.00	Mats & Services (Direct)	
6135	21/09/2020	Information Services	GARDNERS BOOKS	PACK OF BOOKS	PI-085013	403.19	Cost of Sales (non VAT)	
6441	17/09/2020	Park Services	SUTCLIFFE PLAY LTD	Play Equipment	PI-085023	415.80	Grants Paid (Direct) - Community Grant	
6040	24/09/2020	Planning Services	TMP WORLDWIDE	WG - 2020/0424 + 0443, 2020/0600, 2020/0648	PI-085025	283.71	Mats & Services (Direct)	
6040	23/09/2020	Planning Services	TMP WORLDWIDE	MG - 2020/0586, 2020/0591, 2020/0610, 2020/0662, 2	PI-085026	289.36	Mats & Services (Direct)	
6130	22/09/2020	Information Services	STOP THE CLOCK DESIGN LIMITED	Goods for resale	PI-085036	274.68	Cost of Sales	
4010	18/09/2020	Information Services	FORMKRAFT DISTRIBUTION LIMITED	Paper Bags	PI-085041	367.90	General Maintenance	
6040	21/09/2020	Conservation	WR GROUP LTD	Recruitment advertising	PI-085042	314.00	Mats & Services (Direct)	
3474	28/09/2020	Corporate Services	PERSONAL DATA - REDACTED	Long service award	PI-085043	500.00	New Staff Costs	
6135	21/09/2020	Information Services	MERE GLASS	Goods for resale	PI-085047	522.00	Cost of Sales (non VAT)	
6130	17/09/2020	Information Services	BRANDART LTD	Enamel Badges	PI-085057	825.00	Cost of Sales	
Totals						210,950.79		

4010	08/09/2020	Information Services	Amazon	Staples	BARCLAYCARD 08/09/2020	3.99	General Maintenance	Y
6040	08/09/2020	Information Services	Tide Times	2021 Tide Tables	BARCLAYCARD 08/09/2020	4.50	Mats & Services (Direct)	Y
6040	08/09/2020	Conservation	Amazon	Glass Polish	BARCLAYCARD 08/09/2020	12.44	Mats & Services (Direct)	Y
6040	08/09/2020	Information Services	Royal Mail	Postage Costs	BARCLAYCARD 08/09/2020	14.94	Mats & Services (Direct)	Y
4010	08/09/2020	Park Services	Amazon	Reflective Tape	BARCLAYCARD 08/09/2020	19.58	General Maintenance	Y
6040	08/09/2020	Information Services	Sainsburys	Diesel for education vehicle	BARCLAYCARD 08/09/2020	20.00	Mats & Services (Direct)	Y
6040	08/09/2020	Information Services	Instantprint	Signage	BARCLAYCARD 08/09/2020	24.16	Mats & Services (Direct)	Y
4010	08/09/2020	Park Services	Amazon	Reflectors	BARCLAYCARD 08/09/2020	24.98	General Maintenance	Y
6040	08/09/2020	Information Services	Instantprint	Signage	BARCLAYCARD 08/09/2020	29.16	Mats & Services (Direct)	Y
6040	08/09/2020	Corporate Services	Amazon	Education supplies	BARCLAYCARD 08/09/2020	29.98	Mats & Services (Direct)	Y
3470	08/09/2020	Corporate Services	WPM	Conference Tickets	BARCLAYCARD 08/09/2020	30.00	Training Fees	Y
6040	08/09/2020	Information Services	ISSUU	Monthly Premium	BARCLAYCARD 08/09/2020	30.79	Mats & Services (Direct)	Y
5855	08/09/2020	Corporate Services	Barclaycard	Card Fee	BARCLAYCARD 08/09/2020	32.00	Bank Charges	Y
5855	08/09/2020	Corporate Services	Barclaycard	Card Fee	BARCLAYCARD 08/09/2020	32.00	Bank Charges	Y
5855	08/09/2020	Corporate Services	Barclaycard	Card Fee	BARCLAYCARD 08/09/2020	32.00	Bank Charges	Y
5855	08/09/2020	Corporate Services	Barclaycard	Card Fee	BARCLAYCARD 08/09/2020	32.00	Bank Charges	Y
6040	08/09/2020	Information Services	Instantprint	Flyers & Leaflets	BARCLAYCARD 08/09/2020	41.66	Mats & Services (Direct)	Y
6040	08/09/2020	Information Services	St Johns	Gloves	BARCLAYCARD 08/09/2020	50.95	Mats & Services (Direct)	Y
6040	08/09/2020	Planning Services	Seton	PPE	BARCLAYCARD 08/09/2020	59.30	Mats & Services (Direct)	Y
4650	08/09/2020	Corporate Services	I Park Services	Parking Charge	BARCLAYCARD 08/09/2020	60.00	Pool Cars	Y
4010	08/09/2020	Information Services	Hewarex Express	Batteries	BARCLAYCARD 08/09/2020	61.95	General Maintenance	Y
6040	08/09/2020	Corporate Services	Caledonia Signs	Safety Sign	BARCLAYCARD 08/09/2020	70.42	Mats & Services (Direct)	Y
6040	08/09/2020	Information Services	Instantprint	Signage	BARCLAYCARD 08/09/2020	86.67	Mats & Services (Direct)	Y
6130	08/09/2020	Information Services	Noble Fine Arts	Greetings Cards	BARCLAYCARD 08/09/2020	92.76	Cost of Sales	Y
6040	08/09/2020	Park Services	Chilys	Cutlery & Gloves	BARCLAYCARD 08/09/2020	93.94	Mats & Services (Direct)	Y
4650	08/09/2020	Corporate Services	I Park Services	Parking Charge	BARCLAYCARD 08/09/2020	100.00	Pool Cars	Y
6130	08/09/2020	Information Services	Noble Fine Arts	Greetings Cards	BARCLAYCARD 08/09/2020	112.80	Cost of Sales	Y
6040	08/09/2020	Corporate Services	Green Magic	Waterproof Snap Frame	BARCLAYCARD 08/09/2020	141.75	Mats & Services (Direct)	Y
4010	08/09/2020	Park Services	Start Traffic	Sign Post	BARCLAYCARD 08/09/2020	146.73	General Maintenance	Y
5416	08/09/2020	Corporate Services	Farmers Weekly	Annual Subscription	BARCLAYCARD 08/09/2020	175.00	Book & Publications	Y
6040	08/09/2020	Conservation	Metals 4 U	Mild Steel	BARCLAYCARD 08/09/2020	190.71	Mats & Services (Direct)	Y
6040	08/09/2020	Information Services	Ikea	Boxes	BARCLAYCARD 08/09/2020	249.96	Mats & Services (Direct)	Y
6130	08/09/2020	Information Services	Green Pebble	Greetings Cards	BARCLAYCARD 08/09/2020	259.56	Cost of Sales	Y
4550	08/09/2020	Park Services	DVLA	Vehicle Tax	BARCLAYCARD 08/09/2020	267.50	Vehicle Operating Costs	Y
6040	08/09/2020	Conservation	Screwfix	Power Drill & Screwdriver	BARCLAYCARD 08/09/2020	279.97	Mats & Services (Direct)	Y
6130	08/09/2020	Information Services	Chilys Bottles	Bottles	BARCLAYCARD 08/09/2020	283.78	Cost of Sales	Y
4550	08/09/2020	Park Services	Onestop	Wall Pod	BARCLAYCARD 08/09/2020	349.00	Vehicle Operating Costs	Y
6130	08/09/2020	Information Services	Highlander	Outdoor Goods	BARCLAYCARD 08/09/2020	615.43	Cost of Sales	Y
6040	08/09/2020	Conservation	Turner Hire	Rental of TEL vehicle	BARCLAYCARD 08/09/2020	1,275.00	Mats & Services (Direct)	Y

6040	28/08/2020	Conservation	Personal Data - Redacted	TEL Community Grant	PIG-004666	79.40	Mats & Services (Direct)	
6040	02/09/2020	Planning Services	FARMOOR SERVICES LLP	Historic Environment Grant	PIG-004667	2,500.00	Mats & Services (Direct)	
6440	07/09/2020	Conservation	Personal Data - Redacted	Nettle & Thistle Control Grant	PIG-004668	57.00	Grants Paid (Direct)	
6440	07/09/2020	Conservation	Personal Data - Redacted	Ryevillage Grant	PIG-004668	400.00	Grants Paid (Direct)	
6440	09/09/2020	Conservation	R & R GARBLITT AND SON	Fencing Grant	PIG-004670	882.27	Grants Paid (Direct)	
6440	09/09/2020	Conservation	R & R GARBLITT AND SON	Fencing Grant	PIG-004670	2,061.53	Grants Paid (Direct)	
6040	10/09/2020	Conservation	Personal Data - Redacted	Fencing Grant	PIG-004671	1,295.11	Mats & Services (Direct)	
6040	10/09/2020	Conservation	Personal Data - Redacted	Fencing Grant	PIG-004671	1,955.22	Mats & Services (Direct)	
6040	10/09/2020	Conservation	Personal Data - Redacted	Fencing Grant	PIG-004671	10,050.40	Mats & Services (Direct)	
6440	14/09/2020	Conservation	Personal Data - Redacted	TEL Community Grant	PIG-004672	2,855.25	Grants Paid (Direct)	
6440	14/09/2020	Conservation	H D DALE AND SONS	TEL Community Grant	PIG-004673	2,717.25	Grants Paid (Direct)	
6440	21/09/2020	Conservation	Personal Data - Redacted	Bracken Control Grant	PIG-004674	40.09	Grants Paid (Direct)	
6440	23/09/2020	Conservation	Personal Data - Redacted	Conservation Grant	PIG-004677	337.40	Grants Paid (Direct)	
6440	23/09/2020	Conservation	Personal Data - Redacted	Conservation Grant	PIG-004678	47.25	Grants Paid (Direct)	
6440	25/09/2020	Conservation	Personal Data - Redacted	Conservation Grant	PIG-004679	548.60	Grants Paid (Direct)	
6440	25/09/2020	Conservation	Personal Data - Redacted	Conservation Grant	PIG-004680	390.00	Grants Paid (Direct)	
6440	28/09/2020	Park Services	AISLABY PARISH COUNCIL	Public Toilets Grant	PIG-004681	1,300.00	Grants Paid (Direct)	
6440	28/09/2020	Park Services	DANBY GROUP PARISH COUNCIL	Public Toilets Grant	PIG-004682	1,963.00	Grants Paid (Direct)	
6440	28/09/2020	Park Services	EGTON PARISH COUNCIL	Public Toilets Grant	PIG-004683	1,334.61	Grants Paid (Direct)	
6440	28/09/2020	Park Services	LEALHOLM SHOP	Public Toilets Grant	PIG-004684	234.48	Grants Paid (Direct)	
6440	28/09/2020	Park Services	WHORLTON PARISH COUNCIL	Public Toilets Grant	PIG-004685	2,500.00	Grants Paid (Direct)	