

Account	Invoice Date	Department	Beneficiary	Purpose of Expenditure	Invoice Reference	Net Amount	Merchant Category	Corporate Credit Card
4122	04/05/2021	Park Services	SCARBOROUGH BOROUGH COUNCIL	NNDR - Car Park - Blue Bank	GEN ITEMS 07/05/2021	259.00	Rates	
4550	04/05/2021	Park Services	RENAULT FINANCE	Kangoo Electric Van Hire	GEN ITEMS 07/05/2021	310.74	Vehicle Operating Costs	
4122	04/05/2021	Park Services	SCARBOROUGH BOROUGH COUNCIL	NNDR - Castleton Depot	GEN ITEMS 07/05/2021	314.00	Rates	
4122	04/05/2021	Park Services	RYEDALE DISTRICT COUNCIL	NNDR - Car Park - HLH	GEN ITEMS 07/05/2021	511.00	Rates	
4122	04/05/2021	Corporate Service	RYEDALE DISTRICT COUNCIL	NNDR - Beaconsfield	GEN ITEMS 07/05/2021	773.00	Rates	
4122	04/05/2021	Park Services	RYEDALE DISTRICT COUNCIL	NNDR - Sawmill Lane	GEN ITEMS 07/05/2021	873.00	Rates	
4122	04/05/2021	Park Services	RYEDALE DISTRICT COUNCIL	NNDR - Car Park - TLD	GEN ITEMS 07/05/2021	1,010.00	Rates	
4122	04/05/2021	Corporate Service	RYEDALE DISTRICT COUNCIL	NNDR - Old Vicarage	GEN ITEMS 07/05/2021	2,158.00	Rates	
4123	14/05/2021	Park Services	PERSONAL DATA - REDACTED	SO - Lealholm Depot	GEN ITEMS 14/05/2021	350.00	Rents	
4122	20/05/2021	Park Services	SCARBOROUGH BOROUGH COUNCIL	NNDR Refund - Ravenscar	GEN ITEMS 21/05/2021	-1,895.10	Rates	
6040	19/05/2021	Information Serv	GLOBAL	Credit Charges - April'21	GEN ITEMS 21/05/2021	282.28	Mats & Services (Direct)	
4122	17/05/2021	Park Services	SCARBOROUGH BOROUGH COUNCIL	NNDR - Car Park - Danby	GEN ITEMS 21/05/2021	399.00	Rates	
4122	17/05/2021	Park Services	SCARBOROUGH BOROUGH COUNCIL	NNDR - Car Park - Grosmont	GEN ITEMS 21/05/2021	425.00	Rates	
3470	26/04/2021	Corporate Service	ST JOHN AMBULANCE	First aid course credit	PI-087192	-299.25	Training Fees	
4010	20/04/2021	Corporate Service	DUNCOMBE SAWMILL LTD	Fence posts	PI-087225	429.40	General Maintenance	
6040	29/04/2021	Park Services	4NATURE LTD	days trail maintenance	PI-087228	1,700.00	Mats & Services (Direct)	
7090	29/04/2021	Yk Potash 106 Ma	4NATURE LTD	PP0038 cross hire man and machine teleporter	PI-087229	700.00	S106 Contribution	
7090	29/04/2021	Yk Potash 106 Ma	4NATURE LTD	PP0038 days work	PI-087229	1,700.00	S106 Contribution	
4010	21/04/2021	Information Serv	PERSONAL DATA - REDACTED	Resurface play area	PI-087232	850.00	General Maintenance	
4010	20/04/2021	Park Services	BRISSCO SIGNS & GRAPHICS	Cycle route SB-Thirsk Waymarkers	PI-087233	324.60	General Maintenance	
6040	21/04/2021	Park Services	DUNCOMBE SAWMILL LTD	4" x 3" x 6' Fence Posts	PI-087234	627.00	Mats & Services (Direct)	
6040	21/04/2021	Park Services	DUNCOMBE SAWMILL LTD	3.5" x 1.5" x 12' Rails	PI-087234	824.00	Mats & Services (Direct)	
6040	21/04/2021	Corporate Service	INPRINT COLOUR	10,000 English leaflets printed	PI-087236	545.00	Mats & Services (Direct)	
6040	21/04/2021	Corporate Service	INPRINT COLOUR	7 different language leaflets printed	PI-087237	585.00	Mats & Services (Direct)	
6040	23/04/2021	Park Services	JAMES GODBOLD	Stile brackets	PI-087238	24.00	Mats & Services (Direct)	
6040	23/04/2021	Park Services	JAMES GODBOLD	200mm x 200m double post socket	PI-087238	260.00	Mats & Services (Direct)	
6040	21/04/2021	Corporate Service	MOTHER TONGUE LTD	additional requirements for 7 translations	PI-087239	350.00	Mats & Services (Direct)	
6040	21/04/2021	Corporate Service	MOTHER TONGUE LTD	Translations for 7 languages	PI-087239	665.00	Mats & Services (Direct)	
6040	23/04/2021	Corporate Service	SUNBELT RENTALS LIMITED	Collection and Delivery	PI-087242	250.00	Mats & Services (Direct)	
6040	23/04/2021	Corporate Service	SUNBELT RENTALS LIMITED	Weeks Rental of 2 x VMS	PI-087242	1,120.00	Mats & Services (Direct)	
6135	21/04/2021	Information Serv	B FOR BOOKS	Books for resale	PI-087246	431.58	Cost of Sales (non VAT)	
6130	22/04/2021	Information Serv	HALF MOON BAY	Goods for resale	PI-087248	422.52	Cost of Sales	
3470	19/04/2021	Corporate Service	NORTH YORKSHIRE COUNTY COUNCIL	Annual Health & Wellbeing Package	PI-087253	4,420.00	Training Fees	
7090	21/04/2021	Yk Potash 106 Ma	WR GROUPO LTD	Recruitment advertising for Woodland Creation Offi	PI-087254	325.00	S106 Contribution	
6040	22/04/2021	Yk Potash 106 Ma	TILHILL FORESTRY LIMITED	202028 Wood Pasture Creation	PI-087256	10,471.00	Mats & Services (Direct)	
7090	16/04/2021	Yk Potash 106 Ma	SUSTRANS LIMITED	Feasibility report	PI-087257	10,000.00	S106 Contribution	
5419	23/04/2021	Corporate Service	CAPITA BUSINESS SERVICES LIMITED	Quarterly rental Apr-Jun'21	PI-087258	649.64	Photocopying	
6040	20/04/2021	Park Services	INSIGHT DIRECT (UK) LIMITED	Samsung Galaxy A21s	PI-087259	356.96	Mats & Services (Direct)	
6040	30/04/2021	Conservation	P J TAYLOR FORESTRY SERVICES	Cleaning operations and maintenance	PI-087261	3,000.00	Mats & Services (Direct)	
6040	01/04/2021	Park Services	BRIAN V MORTIMER AND SON	Replacement toilet seats in ladies and gents	PI-087263	279.98	Mats & Services (Direct)	
5720	27/04/2021	Corporate Service	NATIONAL PARKS PARTNERSHIPS	LLP Subscription 2021-22	PI-087265	8,500.00	Conts to Other Bodies	
6040	16/04/2021	Conservation	THORPE TREES	Delivery	PI-087268	45.00	Mats & Services (Direct)	
6040	16/04/2021	Conservation	THORPE TREES	Salix caprea whips (525 units)	PI-087268	304.50	Mats & Services (Direct)	
6040	16/04/2021	Conservation	THORPE TREES	Tree stakes (1.2m) (955 units)	PI-087268	649.40	Mats & Services (Direct)	
6040	20/04/2021	Park Services	J & JG GILL AND SON	Tonnes Type 1 whinstone aggregate	PI-087269	821.95	Mats & Services (Direct)	
4120	26/04/2021	Information Serv	CERTAS ENERGY	Kerosene	PI-087271	877.00	Power	
4550	09/04/2021	Corporate Service	MTR AUTOTECH LTD	MOT	PI-087276	55.00	Vehicle Operating Costs	
4550	09/04/2021	Park Services	MTR AUTOTECH LTD	Trailer replace brake shoes	PI-087276	319.00	Vehicle Operating Costs	
4550	09/04/2021	Park Services	MTR AUTOTECH LTD	Trailer repairs	PI-087276	434.00	Vehicle Operating Costs	
4550	09/04/2021	Corporate Service	MTR AUTOTECH LTD	Vehicle Service	PI-087276	911.84	Vehicle Operating Costs	
6044	25/04/2021	Park Services	BREDON SOUTHERN LIMITED	tons 20mm crush and run	PI-087280	680.24	Mats & Servs Direct 4	
7090	30/04/2021	Yk Potash 106 Ma	A2B PR	Influencer liaison as part of Time for You campaig	PI-087282	2,000.00	S106 Contribution	
6040	26/04/2021	Park Services	B.A.T.A. LTD	100mm galv nails	PI-087284	39.95	Mats & Services (Direct)	
6040	26/04/2021	Park Services	B.A.T.A. LTD	150mm galv nails	PI-087284	79.90	Mats & Services (Direct)	
6040	26/04/2021	Park Services	B.A.T.A. LTD	Pack of 75mm to 100mm round posts	PI-087284	306.00	Mats & Services (Direct)	
6040	23/04/2021	Conservation	ED DENNISON ARCH SERVICES LTD	Osmotherley Starfish site - arch survey/report	PI-087287	300.00	Mats & Services (Direct)	
6040	30/04/2021	Conservation	GREEN-TECH LTD	Tree shelter bags for recycling	PI-087288	1,140.00	Mats & Services (Direct)	
5693	30/04/2021	Corporate Service	KOREC	Korec Licence	PI-087289	4,400.00	IT Maintenance	
6040	06/05/2021	Conservation	PRINTOTYPE LTD	Land of Iron interpretation features	PI-087291	4,200.00	Mats & Services (Direct)	
6040	30/04/2021	Corporate Service	PROFESSIONAL PAPER SUPPLIES LTD	sanitizing & cleaning products	PI-087292	524.55	Mats & Services (Direct)	
6040	27/04/2021	Park Services	TRACKPLOT LTD	Trackplot 5no. gps device 5no. mobile apps etc	PI-087293	2,861.15	Mats & Services (Direct)	
6040	28/04/2021	Planning Services	TMP WORLDWIDE	MG - 21/0221, 21/0227, 21/0257, 21/0265, 21/0278,	PI-087294	289.36	Mats & Services (Direct)	
6040	29/04/2021	Planning Services	TMP WORLDWIDE	WG - 2021/0225, 2020/0940, 2021/0175, 2021/0267	PI-087295	354.77	Mats & Services (Direct)	
6040	30/04/2021	Planning Services	TMP WORLDWIDE	DST - 2021/0231, 2021/0232, 2021/0259, 2021/0268	PI-087296	266.99	Mats & Services (Direct)	
6040	25/04/2021	Park Services	BREDON SOUTHERN LIMITED	60-80 clean limestone	PI-087297	716.17	Mats & Services (Direct)	
6040	25/04/2021	Park Services	BREDON SOUTHERN LIMITED	0-40 Crusher run limestone	PI-087297	943.30	Mats & Services (Direct)	
6040	25/04/2021	Park Services	BREDON SOUTHERN LIMITED	Tonne 20mm crusher run	PI-087298	304.20	Mats & Services (Direct)	
7090	03/05/2021	Yk Potash 106 Ma	BAYTOWN HOLIDAY COTTAGES	Accommodation in Graystone	PI-087300	320.00	S106 Contribution	
6040	30/04/2021	Park Services	JACKSON PLANT LTD	Digger and dumper delivery and collection	PI-087304	294.62	Mats & Services (Direct)	
6040	30/04/2021	Park Services	JACKSON PLANT LTD	5t Digger hire	PI-087305	468.00	Mats & Services (Direct)	
6040	30/04/2021	Park Services	JACKSON PLANT LTD	Tracked dumper delivery and collection	PI-087306	552.00	Mats & Services (Direct)	
6040	04/05/2021	Park Services	ROOM FOR DESIGN	design and produce YWW pop up banners	PI-087307	480.00	Mats & Services (Direct)	

5960	06/05/2021	Corporate Service	PERSONAL DATA - REDACTED	Days 1/4/21 - 30/9/21	PI-087310	640.00	External Services (Misc)
6135	30/04/2021	Information Serv	KB SILVER	Jewellery for resale	PI-087312	254.80	Cost of Sales (non VAT)
6130	29/04/2021	Information Serv	OUTSTANDING MAP DISTRIBUTORS LTD	Goods for Resale	PI-087314	22.72	Cost of Sales
6135	29/04/2021	Information Serv	OUTSTANDING MAP DISTRIBUTORS LTD	Maps & books for resale	PI-087314	431.95	Cost of Sales (non VAT)
6040	06/05/2021	Information Serv	WR GROUP LTD	MC Manager Recruitment	PI-087316	395.00	Mats & Services (Direct)
6440	26/04/2021	Yk Potash 106 Ma	TILHILL FORESTRY LIMITED	Beat up YR1 Low Farm	PI-087325	1,155.50	Grants Paid (Direct)
3470	29/04/2021	Corporate Service	FOREST INDUSTRY SAFETY ACCORD (FISA)	Renewal of FISA May'21-Apr'22	PI-087328	405.00	Training Fees
6040	04/05/2021	Conservation	NORTHERN WALLS DRY STONE WALLING & LANDSCAPIN	Drystone wall repair - payment 4 (Yr 1)	PI-087329	3,225.00	Mats & Services (Direct)
6135	10/05/2021	Information Serv	PERSONAL DATA - REDACTED	Goods for resale	PI-087330	451.00	Cost of Sales (non VAT)
3470	10/05/2021	Corporate Service	SOUTH DOWNS NATIONAL PARK AUTHORITY	Volunteer Licences	PI-087333	117.00	Training Fees
3470	10/05/2021	Corporate Service	SOUTH DOWNS NATIONAL PARK AUTHORITY	Staff Licences	PI-087333	1,978.00	Training Fees
4550	05/05/2021	Park Services	RIX PETROLEUM LTD	Diesel EN590	PI-087335	2,029.07	Vehicle Operating Costs
6040	28/04/2021	Information Serv	BAHSON COLOUR PRINT LIMITED	Purchase Order Not for Stock	PI-087336	3,895.00	Mats & Services (Direct)
6910	30/04/2021	Park Services	INTERNATIONAL PARKING SYSTEMS (UK) LTD	Supply Install Commission Cashless MSR as spec	PI-087338	44,100.00	Revenue Financing Capital
5693	10/05/2021	Corporate Service	LAKE DISTRICT NATIONAL PARK AUTH	Partnership & silktide costs 21-22	PI-087340	2,350.17	IT Maintenance
6040	10/05/2021	Information Serv	LAKE DISTRICT NATIONAL PARK AUTH	Partnership & silktide costs 21-22	PI-087340	10,000.00	Mats & Services (Direct)
6440	06/04/2021	Yk Potash 106 Ma	THORPE TREES	Moorgate Farm Capital works	PI-087341	5,203.63	Grants Paid (Direct)
6040	07/05/2021	Conservation	CLACH CONSERVATION ENGINEERING LTD	Design of temporary shoring works at Stone Kilns	PI-087344	1,700.00	Mats & Services (Direct)
6910	08/04/2021	Park Services	SUPAMOLE	Install Duct	PI-087346	950.00	Revenue Financing Capital
5968	29/04/2021	Yk Potash 106 Ma	CMS CAMERON MCKENNA NABARRO OLSWANG LLP	Security Review	PI-087347	4,950.05	Legal Advice
6040	29/04/2021	Yk Potash 106 Ma	CMS CAMERON MCKENNA NABARRO OLSWANG LLP	Legal fees relating to S106	PI-087348	736.94	Mats & Services (Direct)
4550	07/05/2021	Park Services	RIX PETROLEUM LTD	DERV	PI-087349	4,020.00	Vehicle Operating Costs
6040	29/04/2021	Park Services	NAGELS UK LTD	Delivery	PI-087350	28.00	Mats & Services (Direct)
6040	29/04/2021	Park Services	NAGELS UK LTD	IPS Certified Printed Ticket rolls	PI-087350	594.40	Mats & Services (Direct)
5581	12/05/2021	Corporate Service	COMCENTREX LIMITED T/A FREECOM SERVICES	Call Charges April'21	PI-087354	47.96	Telephones & Fax
5581	12/05/2021	Corporate Service	COMCENTREX LIMITED T/A FREECOM SERVICES	Service Charges June'21	PI-087354	510.02	Telephones & Fax
6040	30/04/2021	Park Services	VALE MOTORS	Unleaded for tools	PI-087355	5.75	Mats & Services (Direct)
6040	30/04/2021	Conservation	VALE MOTORS	Diesel for TEL	PI-087355	10.83	Mats & Services (Direct)
4550	30/04/2021	Park Services	VALE MOTORS	Diesel for Rangers vehicles	PI-087355	143.27	Vehicle Operating Costs
6040	01/04/2021	Planning Services	BARRY CRUX COMPANY	Prep of report & valuation	PI-087356	500.00	Mats & Services (Direct)
6440	28/04/2021	Yk Potash 106 Ma	AGRI-VISION LTD	202024 Capital works	PI-087357	7,536.21	Grants Paid (Direct)
4123	01/04/2021	Park Services	NETWORK RAIL	Footbridge rent 29/9/20-24/12/20	PI-087358	250.00	Rents
6040	30/04/2021	Park Services	DUNCOMBE SAWMILL LTD	timber SO60203	PI-087362	667.70	Mats & Services (Direct)
4120	05/05/2021	Information Serv	CERTAS ENERGY	2000 ltrs kero	PI-087366	716.40	Power
6040	28/04/2021	Information Serv	C J WILDBIRD FOODS LTD	Bird feed	PI-087368	276.37	Mats & Services (Direct)
6040	01/05/2021	Conservation	MALTINGS PARTNERSHIP	Design of Rosedale Mines and Railway Book	PI-087369	4,718.00	Mats & Services (Direct)
6040	30/04/2021	Park Services	BREEDON SOUTHERN LIMITED	tons 20mm crush and run	PI-087371	1,329.67	Mats & Services (Direct)
6040	15/05/2021	Conservation	TREK TRAILERS	Trailer service & parts	PI-087375	2,900.00	Mats & Services (Direct)
6040	30/04/2021	Park Services	U HIRE LTD	delivery of plant	PI-087376	25.00	Mats & Services (Direct)
6040	30/04/2021	Park Services	U HIRE LTD	weeks hire of minidigger	PI-087376	716.00	Mats & Services (Direct)
7090	01/04/2021	Yk Potash 106 Ma	PROHIBITION PR	Final payment for Time for You	PI-087377	5,300.00	S106 Contribution
5955	01/05/2021	Park Services	PERSONAL DATA - REDACTED	Kildale maintenance Apr'21	PI-087379	250.00	Kildale Est (Agency Serv)
3470	12/05/2021	Corporate Service	IPROW MANAGEMENT LTD	ROW Law Practice E. Ashton Wickett	PI-087387	739.00	Training Fees
5200	30/04/2021	Corporate Service	B.A.T.A. LTD	Milk & refreshments	PI-087389	2.20	Provisions
4550	30/04/2021	Corporate Service	B.A.T.A. LTD	Screen wash	PI-087389	4.15	Vehicle Operating Costs
4550	30/04/2021	Conservation	B.A.T.A. LTD	Ad Blue	PI-087389	9.80	Vehicle Operating Costs
4550	30/04/2021	Corporate Service	B.A.T.A. LTD	Fuel - diesel	PI-087389	33.34	Vehicle Operating Costs
4550	30/04/2021	Park Services	B.A.T.A. LTD	Fuel - unleaded	PI-087389	47.27	Vehicle Operating Costs
4550	30/04/2021	Conservation	B.A.T.A. LTD	Fuel - diesel	PI-087389	120.29	Vehicle Operating Costs
4650	30/04/2021	Corporate Service	B.A.T.A. LTD	Fuel - diesel	PI-087389	452.20	Pool Cars
4010	01/04/2021	Corporate Service	CITRON HYGIENE	Chemical waste unit Apr'20-Mar'21	PI-087391	386.88	General Maintenance
4010	01/04/2021	Information Serv	CITRON HYGIENE	Chemical waste unit Apr'20-Mar'21	PI-087393	503.88	General Maintenance
6040	05/05/2021	Park Services	SIMON ASHWORTH T/A S D ASHWORTH	Tonnes of 40mm crusher run limestone	PI-087408	518.75	Mats & Services (Direct)
6040	28/04/2021	Park Services	TRADE UK ACCOUNT	Selection of fixings	PI-087412	321.18	Mats & Services (Direct)
6340	30/04/2021	Planning Services	SAVILLS	Review of Data Supplied by CPL re Boulby PA	PI-087421	5,800.00	Specialist Services (Dir)
6040	30/04/2021	Park Services	RUSWARP SERVICE STATION	Gas Oil & Unleaded	PI-087428	38.75	Mats & Services (Direct)
4550	30/04/2021	Park Services	RUSWARP SERVICE STATION	Fuel for Rangers	PI-087428	242.84	Vehicle Operating Costs
6040	30/04/2021	Park Services	INTERNATIONAL PARKING SYSTEMS (UK) LTD	CC transaction fee for machines	PI-087429	1,473.24	Mats & Services (Direct)
4010	28/04/2021	Information Serv	SCARBOROUGH BOROUGH COUNCIL	Commercial waste Apr'21-Mar'22	PI-087430	1,276.00	General Maintenance
7090	06/05/2021	Yk Potash 106 Ma	DEPENDABLE PRODUCTIONS LTD	Spring walking photoshoot - Farndale, Broxa, Cawth	PI-087431	2,897.00	S106 Contribution
6340	06/05/2021	Planning Services	LANDMARK CHAMBERS	Barrister advice on providing Renewables outside t	PI-087435	2,100.00	Specialist Services (Dir)
6040	18/05/2021	Corporate Service	JONATHAN BOTTERELL THATCHING	Thatching of Spout House	PI-087438	4,500.00	Mats & Services (Direct)
6040	01/05/2021	Information Serv	HARLAND BROS (BUILDERS) LTD	Installed Welly wash	PI-087444	100.00	Mats & Services (Direct)
4010	01/05/2021	Information Serv	HARLAND BROS (BUILDERS) LTD	Installed Welly wash	PI-087444	202.20	General Maintenance
6130	18/05/2021	Information Serv	SPIRIT OF YORKSHIRE LTD	Beverages for Resale	PI-087448	417.60	Cost of Sales
6040	06/05/2021	Conservation	NORTH YORKSHIRE COUNTY COUNCIL	Diversion Order Low Woods Farm, Stage 2 & 3	PI-087450	810.00	Mats & Services (Direct)
3470	06/05/2021	Corporate Service	A J MONAGHAN	Staff training First Aid Course	PI-087452	240.00	Training Fees
3470	06/05/2021	Corporate Service	A J MONAGHAN	Volunteer training First Aid Course	PI-087452	600.00	Training Fees
5581	11/05/2021	Corporate Service	INSIGHT DIRECT (UK) LIMITED	Samsung Galaxy Xcover Pro	PI-087458	350.50	Telephones & Fax
6040	20/05/2021	Park Services	4NATURE LTD	West Mow 1	PI-087461	1,736.00	Mats & Services (Direct)
4550	30/04/2021	Park Services	J W MORTIMER LTD	Adjustable tow ball hitch	PI-087462	259.02	Vehicle Operating Costs
4014	16/05/2021	Information Serv	YORKSHIRE COAST PLUMBING AND HEATING	Install urinal	PI-087463	1,350.00	Grounds Maintenance Toilets
6130	05/05/2021	Information Serv	BIZOO	Goods for Resale	PI-087464	297.60	Cost of Sales

5956	14/05/2021	Park Services	PERSONAL DATA - REDACTED	Ravenscar maintenance May'21	PI-087465	458.33	Cleansing Contractors
7090	30/04/2021	Yk Potash 106 Ma	J & JG GILL AND SON	PP0038 Tonne Sandstone Crusher Run	PI-087466	325.71	S106 Contribution
6040	07/05/2021	Park Services	JACKSON PLANT LTD	Tracked dumper delivery and collection	PI-087467	232.00	Mats & Services (Direct)
6040	05/05/2021	Information Serv	ROYAL MAIL GROUP LTD	Moors Messagner Postage	PI-087468	3,102.40	Mats & Services (Direct)
6130	19/05/2021	Information Serv	BAA RAM EWE LTD	Wool socks for resale	PI-087471	380.00	Cost of Sales
5968	13/05/2021	Information Serv	SCARBOROUGH BOROUGH COUNCIL	Legal Advice April'21	PI-087472	18.90	Legal Advice
5968	13/05/2021	Conservation	SCARBOROUGH BOROUGH COUNCIL	Legal Advice April'21	PI-087472	28.00	Legal Advice
5968	13/05/2021	Conservation	SCARBOROUGH BOROUGH COUNCIL	Legal Advice April'21	PI-087472	28.00	Legal Advice
5968	13/05/2021	Planning Services	SCARBOROUGH BOROUGH COUNCIL	Disbursements re Legal Advice April'21	PI-087472	30.00	Legal Advice
5968	13/05/2021	Park Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice April'21	PI-087472	37.80	Legal Advice
5968	13/05/2021	Information Serv	SCARBOROUGH BOROUGH COUNCIL	Legal Advice April'21	PI-087472	42.00	Legal Advice
5968	13/05/2021	Park Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice April'21	PI-087472	132.30	Legal Advice
5968	13/05/2021	Conservation	SCARBOROUGH BOROUGH COUNCIL	Legal Advice April'21	PI-087472	245.00	Legal Advice
5968	13/05/2021	Park Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice April'21	PI-087472	427.00	Legal Advice
5968	13/05/2021	Yk Potash 106 Ma	SCARBOROUGH BOROUGH COUNCIL	Legal Advice April'21	PI-087472	707.00	Legal Advice
5968	13/05/2021	Corporate Service	SCARBOROUGH BOROUGH COUNCIL	Legal Advice April'21	PI-087472	1,869.00	Legal Advice
5968	13/05/2021	Planning Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice April'21	PI-087472	2,359.70	Legal Advice
5720	21/05/2021	Corporate Service	NATIONAL PARKS ENGLAND	NPE Annual subscription 2021/22	PI-087473	21,300.00	Conts to Other Bodies
4123	12/05/2021	Park Services	NETWORK RAIL	Grosmont footbridge Jun-Sep'21	PI-087476	250.00	Rents
4010	01/04/2021	Corporate Service	CITRON HYGIENE	Old Vic Sanitary disposal 2021/22	PI-087477	412.92	General Maintenance
4010	01/04/2021	Information Serv	CITRON HYGIENE	SB Sanitary disposal 2021/22	PI-087478	537.72	General Maintenance
5850	05/05/2021	Corporate Service	ZURICH INSURANCE COMPANY	Contractors Plant Insurance	PI-087485	252.00	Insurances
5850	05/05/2021	Corporate Service	ZURICH INSURANCE COMPANY	Land Charges	PI-087486	280.00	Insurances
6441	25/05/2021	Park Services	LEALHOLM WAR MEMORIAL COMMITTEE	VIS claim	PI-087489	801.40	Grants Paid (Direct) - Community Grant
3470	08/05/2021	Corporate Service	WATERSAFE UK LTD	WAS course for NYMNP staff (and contractors)	PI-087492	549.00	Training Fees
3470	08/05/2021	Conservation	WATERSAFE UK LTD	WAS course for Rye team and volunteers	PI-087492	671.00	Training Fees
6040	13/05/2021	Park Services	NOBLE RECYCLING & SKIP HIRE	8 Yard skip hire	PI-087506	270.00	Mats & Services (Direct)
6044	10/05/2021	Park Services	U HIRE LTD	week hire 1.5t dumper	PI-087507	250.00	Mats & Servs Direct 4
3474	26/05/2021	Corporate Service	ZILLAH BELL GALLERY	Long service award	PI-087514	500.00	New Staff Costs
7090	25/05/2021	Yk Potash 106 Ma	DYNAMIC PICTURES	Dog photography shoot	PI-087517	500.00	S106 Contribution
7090	25/05/2021	Yk Potash 106 Ma	DYNAMIC PICTURES	Final payment for taste of moors	PI-087520	700.00	S106 Contribution
Totals						262,283.52	

6040	08/05/2021	Information Serv	Amazon	Refund, National Curriculum	BARCLAYCARD 08/05/2021	-20.84	Mats & Services (Direct)	Y
4014	08/05/2021	Information Serv	Amazon	Protection Caps	BARCLAYCARD 08/05/2021	4.98	Grounds Maintenance Toilets	Y
6130	08/05/2021	Information Serv	Guppys	Chocolates for resale	BARCLAYCARD 08/05/2021	6.06	Cost of Sales	Y
5581	08/05/2021	Corporate Service	Amazon	USB Charger	BARCLAYCARD 08/05/2021	6.66	Telephones & Fax	Y
6040	08/05/2021	Information Serv	Post Office	Postage for Artwork	BARCLAYCARD 08/05/2021	8.95	Mats & Services (Direct)	Y
6040	08/05/2021	Information Serv	Amazon	SB Supplies	BARCLAYCARD 08/05/2021	11.95	Mats & Services (Direct)	Y
5691	08/05/2021	Corporate Service	Amazon	Adaptor	BARCLAYCARD 08/05/2021	13.68	IT Hardware	Y
5581	08/05/2021	Corporate Service	Amazon	Phone Cases	BARCLAYCARD 08/05/2021	16.62	Telephones & Fax	Y
6040	08/05/2021	Park Services	DWN	Maps	BARCLAYCARD 08/05/2021	22.61	Mats & Services (Direct)	Y
6040	08/05/2021	Information Serv	ISSUU	Monthly Subscription	BARCLAYCARD 08/05/2021	29.24	Mats & Services (Direct)	Y
6040	08/05/2021	Information Serv	Medowmania	Wildflower Seed Mix	BARCLAYCARD 08/05/2021	34.58	Mats & Services (Direct)	Y
6040	08/05/2021	Corporate Service	Instant Print	Complex Signs	BARCLAYCARD 08/05/2021	37.49	Mats & Services (Direct)	Y
6040	08/05/2021	Information Serv	Amazon	SB Supplies	BARCLAYCARD 08/05/2021	41.58	Mats & Services (Direct)	Y
6040	08/05/2021	Yk Potash 106 Ma	Ecosystems	Registration Costs	BARCLAYCARD 08/05/2021	45.00	Mats & Services (Direct)	Y
4010	08/05/2021	Corporate Service	Ebay	Steel Fence Posts	BARCLAYCARD 08/05/2021	45.36	General Maintenance	Y
6040	08/05/2021	Information Serv	Sensory Trust	Trail Marker Kit	BARCLAYCARD 08/05/2021	47.92	Mats & Services (Direct)	Y
6040	08/05/2021	Information Serv	Amazon	SB Supplies	BARCLAYCARD 08/05/2021	48.98	Mats & Services (Direct)	Y
6040	08/05/2021	Information Serv	Facebook	Youth Voice Advert	BARCLAYCARD 08/05/2021	49.41	Mats & Services (Direct)	Y
6040	08/05/2021	Information Serv	UKPOS	Showcard Poster Sleeves	BARCLAYCARD 08/05/2021	50.95	Mats & Services (Direct)	Y
5691	08/05/2021	Corporate Service	Laptop LCD	Laptop Screen	BARCLAYCARD 08/05/2021	75.45	IT Hardware	Y
4010	08/05/2021	Park Services	Lock & Key	Toilet Radar Lock Set	BARCLAYCARD 08/05/2021	89.12	General Maintenance	Y
6040	08/05/2021	Information Serv	AHI Org	Annual Membership	BARCLAYCARD 08/05/2021	94.00	Mats & Services (Direct)	Y
3470	08/05/2021	Corporate Service	Cultural Enterprises	Virtual Trade Show	BARCLAYCARD 08/05/2021	99.00	Training Fees	Y
6040	08/05/2021	Information Serv	Parcel Force	Postage Costs	BARCLAYCARD 08/05/2021	106.20	Mats & Services (Direct)	Y
6040	08/05/2021	Information Serv	Amazon	Gallery Hanging Strips	BARCLAYCARD 08/05/2021	110.18	Mats & Services (Direct)	Y
6040	08/05/2021	Information Serv	Amazon	SB Supplies	BARCLAYCARD 08/05/2021	117.29	Mats & Services (Direct)	Y
3470	08/05/2021	Corporate Service	Andersons	Seminar	BARCLAYCARD 08/05/2021	131.67	Training Fees	Y
6040	08/05/2021	Information Serv	B & Q	Paint	BARCLAYCARD 08/05/2021	145.27	Mats & Services (Direct)	Y
6040	08/05/2021	Conservation	TTS Group	Tree Stump Bags	BARCLAYCARD 08/05/2021	161.94	Mats & Services (Direct)	Y
6130	08/05/2021	Information Serv	Guppys	Chocolates for resale	BARCLAYCARD 08/05/2021	163.92	Cost of Sales	Y
4010	08/05/2021	Corporate Service	Wicks	Fencing Materials	BARCLAYCARD 08/05/2021	165.80	General Maintenance	Y
7090	08/05/2021	Yk Potash 106 Ma	Forest Holidays	Accommodation	BARCLAYCARD 08/05/2021	170.00	S106 Contribution	Y
5691	08/05/2021	Corporate Service	Amazon	UNIFI Cloud Key	BARCLAYCARD 08/05/2021	180.97	IT Hardware	Y
6040	08/05/2021	Information Serv	Outdoor	Compasses	BARCLAYCARD 08/05/2021	229.19	Mats & Services (Direct)	Y
4010	08/05/2021	Information Serv	Grassmats	Playground Safety Mats	BARCLAYCARD 08/05/2021	231.60	General Maintenance	Y
4550	08/05/2021	Park Services	DVLA	Vehicle Tax	BARCLAYCARD 08/05/2021	277.50	Vehicle Operating Costs	Y
6130	08/05/2021	Information Serv	Chilly Bottle	Bottles	BARCLAYCARD 08/05/2021	687.92	Cost of Sales	Y

6440	29/04/2021	Park Services	AMPLEFORTH PARISH COUNCIL	Village Caretaker Grant 2021 - Ampleforth	PIG-004900	2,007.50	Grants Paid (Direct)
6440	04/05/2021	Park Services	DANBY GROUP PARISH COUNCIL	Village Caretaker Grant 2021 - Danby	PIG-004901	5,000.00	Grants Paid (Direct)
6440	04/05/2021	Park Services	OSMOTHERLEY AREA PARISH COUNCIL	Village Caretaker Grant 2021 - Osmotherley	PIG-004902	2,500.00	Grants Paid (Direct)
6440	04/05/2021	Park Services	THORNTON-LE-DALE PARISH COUNCIL	Village Caretaker Grant 2021 _ Thornton le Dale	PIG-004903	2,500.00	Grants Paid (Direct)
6440	05/05/2021	Yk Potash 106 Ma	LEALHOLM ESTATE	202030 Lealholm Estate Capital Works	PIG-004904	4,320.00	Grants Paid (Direct)
6440	05/05/2021	Yk Potash 106 Ma	LEALHOLM ESTATE	202010 Capital Works	PIG-004905	28,203.16	Grants Paid (Direct)
7090	06/05/2021	Yk Potash 106 Ma	IAN ROBINSON PLANTATION BUSINESS SERVICES	Interim Grant Claim	PIG-004906	3,749.78	S106 Contribution
6440	07/05/2021	Yk Potash 106 Ma	Personal Data - Redacted	201802 Ayton Banks Beat Up Y2	PIG-004907	1,548.00	Grants Paid (Direct)
6440	12/05/2021	Yk Potash 106 Ma	Personal Data - Redacted	202003 Capital Works	PIG-004909	33,847.20	Grants Paid (Direct)
6440	12/05/2021	Yk Potash 106 Ma	Personal Data - Redacted	201901 High Bracken Hill Spot Spraying Yr 2	PIG-004910	303.00	Grants Paid (Direct)
6440	13/05/2021	Yk Potash 106 Ma	Personal Data - Redacted	201802 Ayton Banks Additional Spot Spray Y1	PIG-004911	103.32	Grants Paid (Direct)
6440	13/05/2021	Yk Potash 106 Ma	Personal Data - Redacted	201802 Ayton Banks Spot Spray Y1	PIG-004911	1,136.52	Grants Paid (Direct)
6440	13/05/2021	Yk Potash 106 Ma	Personal Data - Redacted	201802 Ayton Banks Additional Bracken Control Y2	PIG-004911	1,866.00	Grants Paid (Direct)
6440	13/05/2021	Yk Potash 106 Ma	Personal Data - Redacted	201802 Ayton Banks Bracken Control Y2	PIG-004911	2,040.00	Grants Paid (Direct)
6440	14/05/2021	Planning Services	Personal Data - Redacted	Grant for remedial works to lime render	PIG-004912	880.81	Grants Paid (Direct)
6440	17/05/2021	Conservation	Personal Data - Redacted	Hedgerow Grant	PIG-004913	232.00	Grants Paid (Direct)
6440	17/05/2021	Conservation	KILDALE ESTATE	Fencing Grant	PIG-004914	4,279.58	Grants Paid (Direct)
6440	17/05/2021	Conservation	KILDALE ESTATE	Fencing Grant	PIG-004915	372.00	Grants Paid (Direct)
6440	17/05/2021	Yk Potash 106 Ma	Personal Data - Redacted	202002 Capital Works	PIG-004916	29,680.80	Grants Paid (Direct)
6440	20/05/2021	Conservation	Personal Data - Redacted	Fencing Grant	PIG-004917	2,492.00	Grants Paid (Direct)
6440	20/05/2021	Conservation	Personal Data - Redacted	Hedgerow Grant	PIG-004918	58.00	Grants Paid (Direct)
6440	20/05/2021	Conservation	Personal Data - Redacted	Hedgerow Grant	PIG-004919	256.00	Grants Paid (Direct)
6440	25/05/2021	Conservation	Personal Data - Redacted	Fencing Grant	PIG-004920	490.00	Grants Paid (Direct)
6440	25/05/2021	Yk Potash 106 Ma	Personal Data - Redacted	201701 White Lodge Farm Screening of Y3 Beat Up	PIG-004921	1,170.00	Grants Paid (Direct)
6440	27/05/2021	Yk Potash 106 Ma	Personal Data - Redacted	201904 Yr 1 Replacement of Dead Trees - Trees	PIG-004924	49.80	Grants Paid (Direct)
6440	27/05/2021	Yk Potash 106 Ma	Personal Data - Redacted	201904 Yr 1 Replacement of Dead Trees - Labour	PIG-004924	122.00	Grants Paid (Direct)
6440	27/05/2021	Yk Potash 106 Ma	Personal Data - Redacted	201904 Yr 1 Hand Weeding of Tree Shelters	PIG-004924	200.00	Grants Paid (Direct)